

The Workhouse Register was produced, examined, and authenticated, from No. 1198 to No. 1267 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 attention of Collector Forde has been drawn to Mr. Roche's letter read at last meeting.

The annual contracts for Provisions and Necessaries also for publishing the Union Advertisements will expire on the 29<sup>th</sup> Inst.

The Clerk was directed to advertise for renewal thereof, and include the supply of Potatoes amongst the required Provisions - tenders to be received on 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, £ 72 : 19 : 4

And that the Balance on the Account of the Guardians was £ 66 : 12 : 0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week	Per Rate			Per Rate		
			Total Rate and Amount Collected and Lodged			Remaining Uncollected		
J. Cosgrove	Loughrea		63	11		1	7	
	Kilconickny		2	11	11		19	8
	Lackalea						17	6
	Kilcressa		2	11	10		5	6
	Castleboy		2	3	2		4	6
	Shillea			16	11		9	
	Mountain Errylam		3	15			10	9
			5	2			8	16
			82	19		23	9	8
J. Blake	Athenry		38	1	3		3	1
	Grangehill		2	18	9		4	10
	Killogillean		4	19	8		5	18
	Moynode		3	15	6		1	18
	Greesthill		3	1	3		7	8
	Grangeabbey		1	18	11		5	4
	Kilconerin		1	18	3		4	16
	Kilbullaugh		22	19	4		5	10
	Rafford				6			
	Leenakeen			18	11		7	4
	Colmsinstown						4	6
	Cappalusk		6	12	8		9	4
J. J. Forde	Kilginnor			9	6		1	16
	Liaguin		4	18	5		11	7
			92	7	11	99	18	9
P. Loughlin	Ballynagar		19	13	1		10	5
	Dunpuckery		20	2	6		3	8
	Loughalough		25	5	5		11	1
	Marblehill		24	11	9		20	10
	Woodford		50	19	5		21	3
			160	12	1	94	8	4
P. Loughlin	Leitrim		8	1	2		2	9
	Bracklagh		11	10	8		2	10
	Kiltehill		1	3	6		7	17
	Kilmeen		2	9	4		8	6
	Bulliam			17			8	2
	Kilreekle		1	9	3			
P. Loughlin	Grange		3	7	2		6	18
			28	17	8	36	3	11
Total			363	19	6	254	0	8

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 - 17 - 10 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25 : 9 : 1

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 4 : 8½

Average Cost in Fever Hospital, Hall - : 2 : 5

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:—

970 lbs. of White Bread	2½ lbs of Candles
96 " Brown "	28 " Soap
29½ " Butter	112 " Washing Soda
125½ " Meat	
3 Oz Heads	
628 Quarts of Sweet Milk	
12½ lbs of Tea	
83 " Sugar	
3 Quarts of Whiskey	
143 Eggs	
38 Oz Tobacco	
1 lb of Arrowroot	

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

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

£ 18 - 14 - 6

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

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

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

Dr. Scrovely Acting Medical Officer	£	s.	d.
John J. Fordel Poundage	6	6	0
James O'Brien Rent &c	12	.	.
William Gordon	8	.	.
Rose Gurley Sempstress	3	5	.
Thomas Mohn Mason	13	5	.
John Pully Attendant	7	6	.
Debit Clothing Account and Credit Treasurer with the several sums as above.	12	6	.
2. Establishment Account.			
Martin O'Mahagan Sewer	3	.	.
Martin O'Halloran Line	2	12	.

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 Mrs. Egan, Milk Contractor was deficient 8 quarts of Milk on Thursday last he had to substitute Tea and Butter instead at an extra cost to her of 3-10<sup>0</sup>

(Approved) and

Ordered

Caution this Contractor that unless she carries out her Contract satisfactorily, the Board will have to cancel her Contract

Ordered

Collars and Winkers for Horse and repairs for Harness  
2 Day quart and 2 Day Pint Lins  
Pass for one day each to Drury Burke, Martin  
Flanagan and Mr. M. Donagh

Average degrees of Cream for current week  
Finnerty 10<sup>5</sup>/<sub>7</sub> Morgan 11 Egan 12<sup>4</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):—

123) Circulars from The Local Government Board  
126) dated respectively 26<sup>th</sup> & 27<sup>th</sup> October 1892 enclosing forms  
1110 for furnishing particulars of Receipts and Expenditure and a  
Classified Return of the Numbers admitted to the Workhouse &c.  
for the Year ended 29<sup>th</sup> September 1892

42369/92

Letter from Same dated 28<sup>th</sup> October 1892 referring to the Conduct of the driver of the Van in getting drunk while conveying a patient to the Workhouse Hospital from Athenry on the 15<sup>th</sup> Instant and to the order of the Board thereon; and stating that they consider the conveyance of patients should not be again entrusted to this man who showed himself wholly unfit for that responsible duty.

Order Master states that there is no one else in the House he could send out and would have to employ some one from outside.

Circular

Circular from The Town Clerk Cork dated 2<sup>nd</sup> October 1892 enclosing Copy resolution passed by the Town Council recommending that the Government take prompt measures to organize a thorough system of Agricultural and Dairy Education in the Country and requesting the Co-operation of this Board in the movement.

The foregoing was Unanimously adopted.

Letter from The Sister in charge dated 29<sup>th</sup> October 1892 stating that the stove in the Hospital Laundry is now quite useless for drying the patients clothes and there is no means of drying and airing them.

Referred to Visiting Committee

Upon the recommendation of the Medical Officer one oval Pat a Sweeping Brush, Dust Pan, Set of Fire Irons, Coal Bucket Scouring & Black lead Brushes, and Ticks for 6 Pillows were ordered for the Iron Hospital.

The Board direct that the attention of the several Poor Rate collectors be called to the necessity of their bringing their Collections to an immediate and satisfactory close and that they furnish at next Meeting of the Board a full and complete Schedule of the Rates (both Poor Rates and Sued Rates) still remaining uncollected in each Division with the Cause for non Collection set forth opposite each Case.

Upon



Upon the application of Collector Forde the Board  
Ordered him a cheque for £12 on account of the Parodage  
Fees due him for lodgement up to the 29<sup>th</sup> September last

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 - 84

Ditto disallowed, - - - - -

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 - - -

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

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

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



*Loughrea* UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting  
held on *Saturday* the *29* day of *October* 18*92*

(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 29th September 1892, 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 29th September 1892.

<u>Loughrea</u> District,	-	-	£ 74 : 16 : 10
<u>Bulfinch</u> District,	-	-	£ 93 : 13 : 4
<u>Athlery</u> District,	-	-	£ 100 : 19 : 3
<u>Woodford</u> District	-	-	£ 79 : 9 : 11

Total 348 : 19 : 4

[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 the Local Government Board dated 25<sup>th</sup> October 1892 stating that

41320/92

Sanctioning the payment of £6:6:0 to Dr. Crowley for three weeks duty as Substituted for Dr. Geraghty Medical Officer of Bullam Dispensary District while absent on sick leave

A cheque was ordered for the foregoing

Reports Form H of successful Vaccinations were submitted from

Woodford District 85 Cases

Bullam " 31 "

It appearing that the latter had not been submitted to the Dispensary Committee or the Vaccination Register submitted to the Clerk for comparison with numbers as had been done in the Woodford Case it was

Ordered

Draw Medical Officers attention to the requirements of the Act

[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 District 22 Deputters

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

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Letter from The Accountant Board of Works dated 28<sup>th</sup> October 1892 enclosing Receivable orders for £189:12:10 being the amount of Instalments of the several Loans falling due on the 1<sup>st</sup> November 1892

Order Posponed for one month

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):—



Upon the application of Mr. Edward O'Dea  
the Board granted him permission to take in a supply  
of Water for Domestic purposes by Connection with the  
Main pipe in Abbey Lane Loughrea Rate to be charged  
for same 10. a year

The Clerk was directed to call the attention  
of the Superintendent of the Loughrea Works to the  
unsatisfactory state of certain of the Fountains throughout  
the Town particularly that in Abbey Lane

To do or a' Hean

Next Meeting of the Guardians to be held on Saturday the

5<sup>th</sup> day of November 1892

(Signed),

*James M. O'Farrell*  
Clerk of the Union

UNION.

LABOURERS (IRELAND) ACTS.

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

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

PRESENT: In the Chair,

Other Members:



Galway County Council Archives



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

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

*Executive Sanitary Officer.*



Loughrea

UNION.

Population in 1881—25237

Present Net Annual Value, £ 76221

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of October 1892

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	Children	Children			Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	142													
Temporary Buildings															
Additional Workhouse	58	1													
Permanent Fever Hospital															
Fever Sheds															
TOTAL	818	143													
Remaining on previous Saturday, as per last Return,			13	18	34	35	2	4	10	14	6	136	Under Med. & in Infirmary Wards	57	In separate Wards
Admitted during the Week,			25	4	1							30	Under Med. & in Fever Hospital	1	In Wards with other Inmates
TOTAL			38	22	35	35	2	4	10	14	6	166	Total	58	Total
Discharged during the Week,			18	1	4							23	NIGHT LODGERS OR CASUALS.		
Died,													Males	Females	Children under 15
Total Discharged and Dead,			18	1	4							23	No. Relieved during Week	24	2
REMAINING ON THE ABOVE DATE,			20	1	3	13	5	2	4	10	14	6	No. in Work house at date	7	1
													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 29 day of October 1892 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.	71	113					Dist. forward,						
No. II.	26	33					No. X.						
No. III.	71	116					No. XI.						
No. IV.	25	28					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	193	290					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 5 day of November 1892

PRESENT: In the Chair.

Other Guardians:—Mr. Edward Keam

Messrs. Thomas Flynn & Michael Lally



The Workhouse Register was produced, examined, and authenticated, from No. 1260 to No. 1289 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - £ 51: 0-6

Paid during the Week, - £ 82: 5-6

And that the Balance on the Accounts of the Guardians was £ 35: 7-0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Date and Arrears Collected and Lodged			Remaining Uncollected		
		£	s	d	£	s	d	£	s	d
J. Longane	Loughree	7	10	7	55	10	4	1	7	8
	Kilcumshing	-	-	-	3	11	11	-	19	8
	Keshalee	-	-	-	-	-	-	-	17	6
	Kilchreest	5	-	10	2	10	-	1	7	6
	Castleboy	-	-	-	2	3	2	-	4	6
	Adle	-	-	-	-	-	-	-	4	6
W. Wain	Wain	9	-	2	2	7	10	2	16	6
	Longane	3	19	2	2	5	4	2	14	-
		25	10	9	69	5	6	10	15	2
J. Blake	Almney	-	-	-	38	1	3	31	1	-
	Buell	-	-	-	2	18	9	4	10	-
	Kellicrew	-	-	-	4	19	8	5	18	-
	Mapes	-	-	-	3	15	6	1	18	-
	Shute	-	-	-	3	1	3	7	8	6
	Scabney	-	-	-	1	18	11	5	4	-
	Kearney	-	-	-	1	13	3	4	16	6
	Kiulla	-	-	-	22	19	4	5	10	6
	Rapin	-	-	-	-	-	-	-	-	-
	Clanthen	-	-	-	18	11	-	7	4	-
C. Mantour	Clanthen	-	-	-	-	-	-	4	6	-
	Cappalush	-	-	-	6	12	8	9	4	3
	Kellimer	-	-	-	9	6	-	1	16	-
	Scapin	-	-	-	4	18	5	11	7	6
		92	7	11	99	18	9	-	-	-
J. J. Harte	Ballinagar	2	-	6	19	13	1	8	4	6
	Shane	3	2	7	28	7	3	26	1	-
	Shane	-	-	-	35	5	5	11	1	-
	Shane	-	-	-	6	8	24	5	1	10
W. J. Harte	Shane	7	3	8	43	15	9	21	3	3
		12	13	5	157	6	7	87	0	6
J. Loughlin	Loughlin	-	-	-	17	10	-	1	18	-
	Blush	2	6	2	9	4	1	2	10	-
	Blush	4	15	6	18	-	-	3	7	6
	Blush	2	2	9	15	7	-	7	17	6
	Blush	-	-	-	17	-	-	8	2	-
J. J. Harte	Blush	-	-	-	1	9	3	5	16	2
	Blush	1	7	-	3	2	8	-	-	-
		11	9	3	24	1	2	29	11	2
Total		49	13	5	337	1	2	227	5	7

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

20 17 0 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 17: 9

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 4: 7½

Average Cost in Fever Hospital, - : 2: 5

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:—

810 lbs White Bread	36 oz Soap
144 " Brown "	2½ lbs Gandles
30¾ Butter	5 " Starch
133 " Meat	1½ " Blue
3 oz Eggs	45 Gals Rape Oil
2½ Cwt Oatmeal	28 lbs Soap
650 Quarts Sweet Milk	
13½ lbs Tea	
80 " Sugar	
2 Quarts Whisky	
14 lbs Cocoa	
157 Eggs	

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, -	-	-	-
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.					Be. 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.
L. Mohan	15	.	.
John Curran	15	.	.
Thomas Lalo	10	.	.
John Curran	14	13	3
James McCarty	4	11	1
Debit Clothing Account and Credit Treasurer with the several sums as above.	-	18	0

2. Establishment Account.

James O'Halloran	Repair	4	.	.
Thomas Mohan	Mason	12	6	.
John Reilly	Attending	10	.	.
Denis Keefe	Carrier	2	.	.

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:—



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):—

After reading Minutes of last Meeting  
Examination of Register signing Treasurers Book  
and order for Supplies  
by M<sup>r</sup> Lahy Seconded by M<sup>r</sup> Flynn and  
Resolved - That this Board do now adjourn  
in respect to the memory of an old & efficient  
Superintendent Officer - M<sup>rs</sup> Susan Fahy  
whose recent decease we regret and who  
had for so many years filled the position  
of Hospital Nurse in this Workhouse  
with credit to herself and satisfaction to  
us and to another respected Officer of  
ours the late lamented D. L. L. and  
that this resolution be entered on the  
Minutes of the day's proceedings and our  
Clerk directed to transmit to her son  
M<sup>r</sup> Michael Fahy a copy thereof to show  
the appreciation in which we held the  
services of his lamented Mother while in  
our employment

The Board was accordingly  
declared adjourned to Saturday the 16<sup>th</sup>  
inst.



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

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

*Ditto disallowed, - - - - -*

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

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

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

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

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

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

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

*Next Meeting of the Guardians to be held on 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 \_\_\_\_\_ dated \_\_\_\_\_  
stating that

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

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

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

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

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

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :—

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) :—



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1  
*Loughree* UNION.  
LABOURERS (IRELAND) ACTS.

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

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

*Saturday* the *5* day of *November* 18*92*

PRESENT: In the Chair,

Other Members:

*By the Bank Book it appeared that Rel<sup>d</sup> officer McInlan had lodged with the Treasurer to the credit of the Union the Sum of £11:7:11 being on a/c of the Rent of the Ballygarraun Cottages*

*Geo. C. Villiers M.*  
*12.11.92*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
\_\_\_\_\_ day of \_\_\_\_\_ 18

(Signed),

Clerk of the Union.



Galway County Council Archives



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

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

*Executive Sanitary Officer.*



# Loughrea UNION.

Population in 1881-25237

Present Net Annual Value, £ 76227

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of November 1892

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	Children under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse														
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital, Fever Sheds,														
TOTAL														
Remaining on previous Saturday, as per last Return,			20	21	31	35	2	4	10	14	6	143	32	
Admitted during the Week,			25	7	4			3	1	2	2	4	48	9
TOTAL			45	28	35	35	5	5	12	16	10	191	41	
Discharged during the Week,			26	5	4			2	1	3	3	44		
Died,												2		
Total Discharged and Dead,			26	5	4			2	1	3	3	46		
REMAINING ON THE ABOVE DATE,			19	23	29	35	3	5	11	13	7	145		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 5<sup>th</sup> day of November 1892 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.	73	115					BL. FORWARD						
No. II.	28	35					No. X.						
No. III.	70	114					No. XI.						
No. IV.	25	28					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	196	292					TOTAL						

COPY of MINUTES of the Board of Guardians, at a Meeting held on Saturday the 12<sup>th</sup> day of November 1892

PRESENT: In the Chair,

Other Guardians:-

Edward S. Williams Esq.  
Messrs. Patrick Kennedy, John Long  
& Thomas Kearney

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1190 to No. 1337 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the Week, - - - £ : :

And that the Balance on the Account 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 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. Hoagane	Loughrea	55	10	4	1	7	.			
	Connemara	3	11	11		19	8			
	Lackalee					17	6			
	Lehmert	2	10	.	1	7	.			
	Bray	2	3	2		4	6			
	Aille		16	11		9	6			
	Wain	2	7	10	2	16	6			
	Longan	2	5	4	2	14	.			
					69	5	6	10	15	2
J. Blake	Almery	28	1	3	31	1	.			
	Buall	2	18	9	4	10	.			
	Spillem	4	19	8	5	18	.			
	Mayode	3	15	6	1	18	.			
	Freelilly	3	1	3	7	8	6			
	Abbay	1	18	11	5	4	.			
	Knockan	1	13	3	4	16	6			
	Ktullen	22	19	4	5	10	6			
	Rafud		5	6						
	Clonkeen	18	6		7	4	6			
	Letum	6	12	8	9	4	3			
	Clifflin		9	6	1	16	.			
	Tragum	4	18	5	11	7	6			
					92	7	11	99	15	9
J. Hides	Ballinagar	19	13	1	8	4	6			
	Drumkerry	28	7	3	26	1	.			
	Lough	35	5	5	11	1	.			
	M. Hill	24	5	1	20	10	9			
	Woodford	43	15	9	21	3	3			
					151	6	7	87	0	6
P. Troughlin	Leetum	7	14	7	1	18	.			
	Boaghtla	9	4	1	2	10	.			
	Lillehill		18	.	3	7	6			
	Kilman		15	7	7	12	6			
	Pullawn		17	.	8	2	.			
	Kilmeekla	1	9	3	5	16	2			
	Grange	3	2	8						
					24	1	2	29	11	2
Total					337	1	2	227	5	7

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 £  
23 : 4 : 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 0 : 8.

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - Hall - : 4 : 8

Average Cost in Fever Hospital, - : 2 : 6

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:—

906 lbs White Bread	2½ lbs Spindles
192 " Brown "	56 " Soap
26½ " Butter	
138 " Meat	
662 Quarts Sweet Milk	
12 lbs Tea	
76 " Sugar	
3 Ox Heads	
2 Quarts Whiskey	
14 lbs Cocoa	
153 Eggs	
36 lbs 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 5 day of March 1892 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	-	-	18 = 726
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		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				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. forw.					TOTAL				

Credit Treasurer with Cheques:

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

M. Connolly	8		
John Reilly		10	
Thomas Mahan			126
Queen Pomeroy			
D. Relief			
Lemuewelling			
Mason			
Caringfarey			

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:—

That he would request the Visiting Committee to take Stock of the Clothing on Friday next.

Order Summon Committee.

M<sup>o</sup>

M<sup>o</sup> Egan was deficient 12 quarts of Milk on Wednesday last, and the usual substitute of Tea and Butter used instead at an extra cost to the Contractor of 5/10 Approved.

That he begs to bring under the notice of the Board, the case of the deaf mute Michael Molan, <sup>this</sup> Boy having been called before the Board, and the ailments under which he labours inquired into. It was Ordered

Call Medical Officer special attention to this Boy. On Wednesday the 12<sup>th</sup> inst. Mary Brodwinch was quarrelling with Mary Burke in the Musery, on the following day, she refused to go to her place when asked to do so and in order to give annoyance she took her discharge on the 13<sup>th</sup>. The Reports of the Master and other Officers were read, and Orders made thereon as follows:—following days and got admission tickets on both occasions from Rel.<sup>y</sup> Officer Purcell, then Husband took her out on Wednesday last.

Acting Rel.<sup>y</sup> Officer Purcell was called before the Board and cautioned against such an abuse of his provisional powers of affording relief.

That he would suggest that two Pigs be purchased at Market on Thursday next.

Order Master to buy two Pigs if he can. The services of a Carpenter are required for ten days to repair Doss.

Ordered The Master to employ one Peter Brock to be given up to his grandmother who promises to take charge of him and support him.

2 Pairs Men's Boots. 1 pair Women's Boots.

2 Pair Boots. 1 pair Shoes for Mary (Blaney).

Pair for one day each to Mary Burke & Mary Ramsay.

Amey Maguire of Cream for Current Week.

Flour 10 Mangan 10<sup>3</sup>/<sub>4</sub> Egan 11<sup>3</sup>/<sub>4</sub>.

Upon the Recommendation of the Medical Officer, 1 oz. Tobacco weekly each was ordered to Pat Lynch, James Kelly, James Funnegan and Pat White Hospital Patients.



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):—

4260/92 Letter from the Local Govt Board dated 4<sup>th</sup> November 1892 stating as regards the Fines lately imposed upon certain Melk Contractors, that they have been advised, that the proceeds thereof should be lodged to the credit of the Fines and Fees account, but that as regards the Fines imposed upon the Melk Contractors in the year 78, it would appear that the Magistrates had advised these Fines to be paid over to the Guardians.  
Order Referred to our Solicitor Mr. Toole.  
43376/92 Letter from Same dated 4<sup>th</sup> November 1892 referring to the Conduct of the Driver of the Ambulance Van in getting drunk, while a patient was being conveyed to the Hospital, and to the Minutes of the Board of the 29<sup>th</sup> Nov<sup>r</sup> thereon suggesting that under the circumstances stated the Guardians should employ a person from outside the Workhouse for this duty.  
order

274  
Order Master to employ some one from outside, provided he has no other else in the House capable of doing so.  
42369/92 Letter from Same dated 10<sup>th</sup> Nov<sup>r</sup> 1892 stating they will raise no objection to the proposed substitution of an iron fence & erected in accordance with the sketch submitted - for the Stone wall in front of the new Building used by the Nurses employed as Nurses in the Workhouse.

The Board directed to inquire if the Medical Officer has any objection to this arrangement having regard to his Report of the 5 June 87.  
43760/92 Letter from Same dated 10<sup>th</sup> November 1892 referring to the instalment of the loan under the Seed Potatoes Supply Act, and stating that they have been again addressed by the Commissioners of Public Works on the subject, and that unless the Guardians make some effort to pay the balance due (£200) they will find it impossible to avert any longer the issue of a sealed order for its recovery.  
order Request Local Government Board to send Statement of Parliamentary Grant, and be can then discharge this debt.

Letter from Mr. Michael Fahy dated 12<sup>th</sup> November 1892 returning his sincere thanks to the Board for their kind action of the 5<sup>th</sup> inst. in passing the resolution and adjourning as a mark of respect to the memory of his lamented Mother the late Mr. Simon Fahy.  
Petition from Widow Mary Fahy Loughrea dated 12<sup>th</sup> November 1892 praying for some assistance from the Rates to procure Outfit &c for herself and two children whose passages have been paid to America.  
order



order Ask Local Government Board to sanction a grant of £4 for this purpose

Schedule of Outstanding Rates in the several Collecting Districts having been furnished by the Rate Collectors, the Board directed to have same printed, and circulated amongst the Guardians interested in the respective

Medical Officers Report, that he recommends Potatoes to be substituted for Bread, at Dinner, three or four times a week for the inmates, - except those in Hospital - until the 1<sup>st</sup> May 1893

ordered. Approved of the change to the 1<sup>st</sup> May. The Clerk was directed to alter the advertisement from a three months to a six months supply of Potatoes. Mr. Officer Conroy was directed to take proceedings under Sec 12 of the Act 10 & 11 Vic. Cap 84 against a man named Maghera, whose wife is at present receiving Out Door Relief, it appearing that he is earning good wages and refuses to support her.

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 - 54

Ditto disallowed, -

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 - 3

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

The number of Applicants for whom relief was not ordered -

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

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

Next Meeting of the Guardians to be held on

the

day of

18

(Signed),

Clerk of the Union

The Master having submitted the Estimate of Clothing and Bedding Materials required for House and Hospital for the ensuing twelve months, same was approved and the Clerk directed to advertise for their supply and invite tenders for the 3<sup>rd</sup> December Price Namely

20 Pairs Blankets  
20 Woollen Rugs  
30 Blue Cotton Rugs  
260 Yards Canvas for Beds, 1½ yard wide  
210 " Chambray  
190 " Check, 1 yard wide  
380 " Grey Calico do  
320 " Lining do do  
150 " Winsey  
240 " Linsey Wolsey  
380 " Flannel  
250 " Twilled Sheeting Linen, 1½ yard wide  
50 " Frieze, 1½ yard wide  
210 " Shirting Linen, 1 yard wide

60 Yards Corduroy  
2 Dozen Woollen Shawls  
2 " Boys' Caps  
7 " Woollen Handkerchiefs  
18 Lbs. Thread (housewife)  
20 Gross Buttons  
30 Pieces Tape (Stamped)  
7 Dozen Pairs Men's Socks  
2 " " Boys' do  
7 " " Women's Stockings  
3 " " Girls do  
1 " " Men's Slippers  
3 Doz Men's Caps  
40 Pairs Children's Boots, Three Sizes



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).



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



4407/92 Letter from Larne dated 11 November 1892  
transmitting a communication addressed to them  
by Mr Martin O'Halloran of Killybegs, complaining  
of the Guardians' refusal to issue a cheque to him in  
payment of rates supplied by him for the Athenry  
Relief District and requesting the observations of the  
Board of Guardians  
Order Postponed for Mr. Glynn's attendance

10 November 1892 Letter from Mr. W. Eggleston dated  
stating that a sewerage pipe  
at his back premises in the main street road  
has been stopped by the Occupant, D. P. Blackiston,  
of the next House who also erected a Water Closet  
in his yard causing a nuisance and obstruction  
and that the matter requires the immediate  
attention of the Sanitary Authority

Order Referred to the Sanitary Sub-officer

Letter from Mr. Patrick Curran  
dated 11 November 1892 requesting payment of  
a sum of £1 - being the amount applied to be  
annually paid him for allowing the sewerage pipes  
to flow under his premises situated in Chapel St  
Athenry and keeping same in order

Order Refer this to the Guardian of the  
Division

Next Meeting of the Guardians to be held on Saturday the

19<sup>th</sup> day of November 1892

(Signed)

Patrick Egan  
Clerk of the Union

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 12<sup>th</sup> day of November 1892

PRESENT: In the Chair,

Other Members:

By the Bank Book it appeared  
that Relieving Officer Benne had lodged  
with the Treasurer to the credit of the Union  
the sum of £: 19: 6 being on account of  
the rent of the Goscoring Cottages

Mich<sup>l</sup> Cleavey



Galway County Council Archives



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

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

*Executive Sanitary Officer.*



# Loughrea UNION.

Population in 1881—25237

Present Net Annual Value, £76224

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of 1892

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children, boys and girls under 9 years of age		Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children, boys and girls under 9 years of age	Children, boys and girls under 9 years of age		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse . . . . .	760													
Temporary Buildings . . . . .														
Additional Workhouse . . . . .	58													
Permanent Fever Hospital, Fever Sheds, . . . . .														
TOTAL . . . . .	818													
Remaining on previous Saturday, as per last Return, . . . . .			19	23	29	35	5	3	11	13	7	145	53	
Admitted during the Week, . . . . .			38		5	1	1				1	46	1	
TOTAL . . . . .			57	23	34	36	6	3	11	13	8	191	54	
Discharged during the Week, . . . . .			3	6	4	2					1	2	45	
Died, . . . . .			1		1								2	
Total Discharged and Dead, . . . . .			37	4	3						1	2	47	
REMAINING ON THE ABOVE DATE, . . . . .			20	19	31	36	6	3	11	12	6	144		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 12 day of November 1892 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.	72	115					Et. forward,						
No. II.	29	36					No. X.						
No. III.	72	117					No. XI.						
No. IV.	25	28					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Sub. Total.	198	296					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19 day of November 1892

PRESENT: In the Chair,

Other Guardians:—

Michael Glasby  
Messrs. P. Kennedy, Thomas Reay, John Gay,  
Martin M. Egan, Peter W. Kelly, Michael Lahy,  
John Glynn, John P. McCarthy & Edward Dean

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1228 to No. 1233 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 1 to No. 1 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 Visiting Committee met on Yesterday, and took Stock of the Clothing; their Report will be submitted at next Meeting

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, £ 85 : 4 : 9

And that the Balance on the Accounts of the Guardians was £ 15 : - 9 : 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 Paid and Arrears Collected and Lodged			Balance Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J. Coopers	Loughrey Slen B. Ry W. Ann Slau				55	10	4	1	7	8
					3	11	11		19	8
					2	10		1	7	6
					2	3	2		4	6
					16	11			7	6
					2	7	10	2	16	6
					2	5	4	2	14	
					69	5	6	10	15	2
J. Blakke	Manny Cuell Sullivan Gr. Hill K. Hill K. Hill R. Hill S. Hill S. Hill S. Hill S. Hill	28	1	6	12	6	9	28	14	
					2	18	9	4	10	
		4	3	1	4	6	7	2	8	
		2	5		1	15	1	1	18	
		2	15	10	2	19	5	4	14	6
		3	4	6	14	11		3	3	6
		2	5	6	1	8	3	2	16	
		1	16		22	19	4	3	14	6
		3	15		2	5		4	5	6
								4		6
		9	5	3	2	19	11	3	11	9
		12	7		5	4		1	7	
		7		6	2	14	8	6	10	9
		65	0	2	55	12	6	71	14	0
J. J. Hude	P. Hill P. Hill P. Hill P. Hill				19	13	1	8	4	6
		7	15	1	26	13	11	23	19	3
		3	2		33	19	5	9	5	
		10			23	15	1	20	10	9
		8	17	6	39	8	3	16	13	3
		20	4	4	143	9	9	78	12	9
P. Loughlan	L. Hill K. Hill K. Hill K. Hill K. Hill				7	14	7	1	15	
					9	4	1	2	10	
					13			3	7	6
					15	7		7	17	6
					17			8	2	
		1	9	3						
		3	2	8				5	16	2
					24	1	2	29	11	2
J. H. H.		85	4	9	292	8	11	190	13	1

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

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



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

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries 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 - 1 - 3 £ s. d.  
Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26: 8: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 3½

Average Cost in Infirmary, - : 4: 8

Average Cost in ~~Police Hospital~~, *Hall* : 2: 5½

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:—

890 lbs White Bread	28 lbs Cocoa
192 " Brown "	155 Eggs
25½ " Butter	40 lbs Tobacco
138 " Meat	3½ lbs Candles
2½ lbs Oatmeal	56 " Soap
2½ " Indian Meal	
670 12½ Sweet Milk	
13 lbs Tea	
90 " Sugar	
3 6s/4 Heads	
3 Quarts Pickling	
3 Dory Pater	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 12 day of ~~March~~ *March* 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	-	-	18 = 14 = 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:—

	£	s.	d.
1. Clothing Account.			
<i>Luke Whelan</i> <i>Relief</i>	15		
<i>John Purcell</i> "	12		
<i>Martin O'Halloran</i> <i>Lane</i>	5	18	6
<i>Patrick Curran</i> <i>Seuapp</i>	1		
<i>M. Connellan</i> <i>J. G. P.</i>	1		

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

2. Establishment Account.

<i>Catherine Egan</i> <i>Milk</i>	19	7	10
<i>A. G. Left</i> <i>Advertising</i>	3	15	
<i>John W. Phelpin</i> "	3	15	

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 could not get any Pigg to purchase at market on Thursday last.

The Medical Officer has taken the deaf Mute Michael Nolan into Hospital.

Upon the application of the Medical Officer shoes were ordered for Mary Mahony and Margaret Ramsay Hospital Helpers.

Average degrees of Cream for Current Week  
 Funnerty 10 - Magan 10 <sup>3</sup>/<sub>4</sub>  
 Egan 11 <sup>1</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):—

Letter from the Local Govt Board dated 15<sup>th</sup> November 1892 transmitting a form of particulars to be filled up respecting Mary Fahy and her two children whom the Guardians propose to assist to emigrate.

Letter from Mr. Toole, Sol<sup>r</sup> dated 18<sup>th</sup> November 1892 stating as regards the fines lately imposed upon Mr. K. Conboy that had he considered the Guardians eligible to receive those fines he would have attended to it when the cases were decided, and that since then he has taken Counsel's opinion on this point, which bears out his views, and that in reference to the fines imposed in the year '78, Counsel state that the Magistrates acted beyond their powers in directing those fines to go to the Guardians. The

The Board directed the foregoing to be marked "read" observing that the action of the Justices in '78, resulted in paying a sum of about £20 placed to credit of the London workhouse of being directed into another channel.

Letter from Mr. Denis M. Donaghy, P.M. dated 18 November 1892 recommending the Board to issue an order for the admission into the Galway Hospital of Mary Fitzpatrick of Clones the girl's parents being unable to pay the cost of her maintenance therein. An order for this girl's admission into the Hospital was accordingly filled up and signed.

Returning Officer Whelan submitted Notice of Election sent in by him at the suit of John H. Lambert & Michael and Julia Egan. Graigueville Electoral Division.

The Board request the opinion of the Local Government Board, whether relief afforded outside the Workhouse to a blind person should follow the same chargeability as laid down in Section 4 of the Act 39 & 40 vic Cap 50.

Medical Officers Report.

"That in compliance with the directions of the Board, he begs to state that he sees no objection to substitute the boundary wall between the Nurses' garden and the Infirmary by an iron fence, and believes it will be very much to the advantage of the convalescent patients that



"That he would respectfully ask the Board to direct the Master to have patients are taken in, in the evening to soon after send for him. On Wednesday Evening a man named Martin Burke was admitted but three of lock at latest five o'clock, at 20 minutes past 8 he got notice to attend him; on passing thro the dark yard he was severely hurt, by falling tripped by a ladder on the back path, the rings might have broken his limbs. Last night it was the rule to give him avoidable late calls."

Order Master to explain next Board day

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 48

Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was 3

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

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

The number of Applicants for whom relief was not ordered -

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> day of

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

Clerk of the Union

The following Contracts for the Supply of Provisions and Meeparies were entered into namely

John Ferrall  
For White Bread at 5<sup>4</sup> up 4 lb Loaves  
Whole flour do 5<sup>4</sup> " " "  
Shew Root 8 " lb  
Potatoes 6 " "  
Shell Cocoa 16.0 Cist  
Paraffine Candles 8 " lb  
Wax do 2.4 " "  
Soap 18.0 Cist  
Starch 3<sup>1</sup>/<sub>4</sub> " lb  
Blue 8 " "  
\* \* \* Pater Large 2.10 " Day  
Lemonade & Soda Water 2.0 " "  
Mary Duffly  
For Natural 11:10:0 up ton  
Indian Meal 6.10.0 " "  
Tobacco 3.5 " lb  
John Kennedy  
For Beef and Mutton at 5 up lb  
On Heads 1.6 each  
Francis Glynn  
For Black Tea at 2.0 up lb  
Soft Sugar 2 " "  
Port Wine 1.4.0 " Day  
\* \* \* Brandy 6.0 " Flask  
Martin Ward  
White Black Pepper 9 up lb  
Salt 1.10 " Cist  
Washing Soda 8.6 " "

Respectors of "Irish News"  
and "Galway Observer" Newspapers - Publishing  
Union Advertisements at £7:10:0 each



The Consideration of the remaining  
business was postponed to next meeting and  
the Clerk directed to readjust for the 10<sup>th</sup>  
(page) for the supply of Whiskey & Marsala  
Wine and for Polls up to the 1<sup>st</sup> May 93

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 &amp; 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

Other Guardians:

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

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

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



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

Dispensary District.

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 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 \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

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

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

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

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

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

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :—

Letter from Mr Thomas Deaton, dated 19 November 1892. Complaining that the entrance to his back premises in Banack St. Doughra having been cut up for sewage pipes laid by direction of the Agents of the Property it is now a complete nuisance and requires the immediate attention of the Sanitary Authority.  
Refered to San. Off. Mr Kelly

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) :—



With reference to the letter from the Local Government Board of the 11<sup>th</sup> Nov Inst (K44078/92) a cheque was this day drawn in favor of Mr. O'Halloran for the amount of this acc<sup>t</sup> for some supplied Anthony Peshett, £5.18.6, and the cheque for the same amount drawn at the meeting of the 22<sup>nd</sup> October 188<sup>th</sup> cancelled

T. Archard

Next Meeting of the Guardians to be held on Saturday the 26<sup>th</sup> day of November 1892

(Signed),

Patrick McMan  
Clerk of the Union.

UNION.

LABOURERS (IRELAND) ACTS.

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

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

PRESENT: In the Chair,

Other Members:



Galway County Council Archives



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

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

*Executive Sanitary Officer.*



# Loughrea UNION.

Population in 1881 25237

Present Net Annual Value, £76224

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of November 1892

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, above 16 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 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	760													
Temporary Buildings														
Additional Workhouse	58													
Permanent Fever Hospital														
Fever Sheds														
TOTAL	818													
Remaining on previous Saturday, as per last Return,			20	19	31	36	6	3	11	12	6	144	53	
Admitted during the Week,			36	5	5	1	3	3	2	2	2	59	1	
TOTAL			56	24	36	37	9	6	13	14	8	203	54	
Discharged during the Week,			33	4	3		4	3	2	2	2	53		
Died,					1							1		
Total Discharged and Dead,			33	4	4		4	3	2	2	2	54		
REMAINING ON THE ABOVE DATE,			23	20	32	37	5	3	11	12	6	149		
												NIGHT LODGERS OR CASUALS.		
												Males	Females	Children under 16
												No. Relieved during Week	34	4
												No. in Workhouse at date	8	1
												No. at corresponding period last year		
												119		

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 19th day of November 1892, 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.	72	115					Bt. forward,						
No. II.	29	36					No. X.						
No. III.	72	125					No. XI.						
No. IV.	25	28					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	198	304					TOTAL						

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

the 26th day of November 1892  
PRESENT: In the Chair, Colonel Daly - Subsequently Sir H. G. Burke  
Other Guardians:—

Messrs Patrick Kennedy, Thomas Reary,  
Michael Flannery, Edward Rean and  
John Glynn

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1384 to No. 1444 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 Friday next the 2<sup>nd</sup> Proo for the audit of the Accounts for the past half year"

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

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

Paid during the Week,

And that the Balance on the Account of the Guardians was £ 21 : 6 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			Total Rate and Arrears Collected and Lodged			Remaining Uncollected		
		£	s.	d.	£	s.	d.	£	s.	d.
J. Leongrove	Loughrea	13	16		43	15	10			
	Rilconickny		15	6	2	16	5		19	8
	Doonakee		17	6						
	Rilghreest				2	10		1	7	
	Doonakee		7	9		1	15	5	4	6
	Doonakee		16	11					9	6
	Doonakee	3	16	7		11	3		16	6
					2	5	4	2	4	
		19	15	9	53	14	3	6	10	8
J. Blake	Agheny				12	6	9	28	14	
	Grange				2	18	9	4	10	
	Rillogilleen				4	6	7	2	8	
	Doonakee				1	15	1	1	18	
	Grange				2	19	5	4	14	6
	Grange					14	11	3	3	6
	Rilconickny				1	8	3	2	16	
	Rillogilleen				22	19	4	3	4	6
	Rillogilleen					2	5	4	5	6
	Rillogilleen							4		6
	Rillogilleen				2	19	11	3	11	9
	Rillogilleen					5	11	1	7	
					2	14	8	6	10	9
					55	12	6	71	14	0
John J. Fode	Ballymagan				19	13	1	8	4	6
	Doonakee				26	13	11	23	19	3
	Doonakee				33	19	5	9	5	
	Doonakee				23	15	1	20	10	9
					39	8	3	16	13	3
					143	9	9	78	12	9
P. O'Loughlin	Leitrim				7	14	7	1	18	
	Doonakee				9	4	1	2	10	
	Doonakee					18		3	7	6
	Doonakee					15	7	7	17	6
	Doonakee					17		8	2	
					1	9	3			
					3	2	8	5	16	2
					24	1	2	29	11	2
		19	15	9	27	6	17	18	6	8

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 £

24 : 10 : 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25 : 19 : 11

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - : 4 : 8

Average Cost in Fever Hospital, Hall - : 2 : 5

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:—

934 lbs White Bread	40 oz Tobacco
144 " Brown "	2 lbs Candles
28 3/4 " Butter	28 " Soap
127 " Meat	1 " Starch
648 Quarts Sweet Milk	42 Gals Paraffine Oil
14 lbs Tea	112 lbs Washing Soda
90 " Sugar	1/4 " Blue
3 oz Melado	
4 lbs Pepper	
2 Quarts Whisky	
4 Doz Porter	
156 Eggs	

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, -	19	6	0
In kind, -			
Total, -	£ 19	6	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		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					No. X.				
No. II.					No. XI.				
No. III.					No. XII.				
No. IV.					No. XIII.				
No. V.					No. XIV.				
No. VI.					No. XV.				
No. VII.					No. XVI.				
No. VIII.					No. XVII.				
No. IX.									
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:—

1. Clothing Account.

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

2. Establishment Account.

Commissioners of Public Works Balance of  
Seed Instalment 200 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 Dr. Donoghoe Medical Officer  
did not visit the Workhouse on Sunday last  
No order

The patient in the Fever Hospital was  
discharged on yesterday to the body of the House and there is  
no patient therein at present.  
No order

Ordered 1 Jar Branding Ink 2 Pairs Men's and  
3 Pairs Women's Boots

Average degrees of Cream for current Week  
Kinnerty 8 1/4. Morgan 12 Egan 11 1/4



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

45608/92

Order dated 25<sup>th</sup> November 1892 Consenting to the payment of the Sum of £4 out of the Rates to aid the emigration expenses of Mary Fahy and her two children to America

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):—

46286/92

Letter from the Local Government Board dated 25<sup>th</sup> November 1892 Stating as regards out door relief given to a blind person that Sec 4 of the Act referred to in the Minutes applies only to relief afforded in the Workhouse or in an Institution; and that if relief be allowed outside to a blind person the Cost should be charged in the ordinary way according to his previous residence

Circular from the Clerk Mountmellick Union dated 16<sup>th</sup> November 1892 transmitting Copy resolution of that Board regarding pressing on the Government the necessity that at present exists for making temporary reduction in the Statutory rents fixed from 8/- to 2/- consequent upon the depression in prices of agricultural produce &c and requesting the Co operation of this Board in the movement  
(No order)

A

A Draft for the sum of £187.9.10 being the Parliamentary Grant for Medical and Educational purposes for the past half year—having been received from the Local Government Board was ordered to be lodged with Treasurer to the Credit of the Union

A cheque was drawn in favor of the Board of Works for £200 being the Balance of the Instalment of the Seed Loan due the 1<sup>st</sup> August last

The Board directed that application be made to the Treasurer for permission to overdraw their Account by £1000 for two months to pay off Current and other pressing Claims

The Master submitted a written explanation in reply to the Complaint of the Medical officer—as referred to in Minutes of last Meeting—and the Board ordered that this officer be requested to state the occasions upon which "avoidable Calls" were made on him during the past Winter

The following Contracts for "Sundries" were entered into namely

For Paraffine Oil at	Peter Murphy	5 3/4 Per Gallon
	John Corcoran	
" Colza Oil at		4 . 0 " "
" Bass Brushes		1 . 7 each
" Iron Spoons		0 . 9 " Doz
" Fine Combs		6 . 0 " "
" Wall Lamps		0 . 10 each
" Lamp Globes		0 . 4 "
" " Glasses		0 . 2 "
" " Wick		0 . 3 " Yard
Black Lead at	John Farrell	0 . 5 " lb

Martin



For	Martin Ward	S D		
"	Quart Lins	at	2. 0	per Day
"	Pint	"	1. 3	" "
"	Back Combs	"	2. 0	" "
"	Blacking	"	1. 4	" Box
	William Mitchell			
For	Sweeping Brushes	at	2. 0	each
"	White Wash	"	1. 0	"
"	Scouring	"	0. 10	"
"	Fine Basins	"	0. 4 $\frac{1}{2}$	"
"	" Buckets	"	0. 10	"

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 - 37

Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was - 3

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

the

18

(Signed),

Clerk of the Union

# Report of Visiting Committee

November 26<sup>th</sup> 1892

Your Committee beg leave to report that they attended at the Workhouse on Friday the 18<sup>th</sup> inst. and took stock of the Clothing and Bedding in use and in store that day.

On comparison with the Books kept by the Master, there were a few discrepancies in the Clothing articles only, and which might have occurred through error in counting over clothing so numerous and divided, so that on the whole your Committee take the totals as shown by the Receipt Book, and correct, and in the House, there are only little materials on hand; the weekly supply of Clothing and Bedding having been admitted for the 3<sup>rd</sup> December there.

Having seen the several Articles separated - the good from the bad - your Committee recommend that the following be struck off the Books and condemned namely

58 p<sup>r</sup> Blankets, 66 Rugs, 58 Socks, 23 Shirts, 118 Sheets, 28 Men's Coats, 52 Vests, 20 p<sup>r</sup> Scarves, 108 Shirts, 12 p<sup>r</sup> Shoes, 96 p<sup>r</sup> Socks, 25 Hats, 3 p<sup>r</sup> Coats, 56 Blankets, 20 p<sup>r</sup> Shirts, 36 Women's gowns, 190 Petticoats, 95 p<sup>r</sup> Sheets, 83 Aprons, 64 Handkerchiefs, 19 p<sup>r</sup> Shoes, 63 pair Mittens, 153 Shaws, 38 p<sup>r</sup> Shirts, 9 Boys' Coats, 13 Vests, 13 p<sup>r</sup> Trowsers, 17 Shirts, 8 p<sup>r</sup> Socks, 15 p<sup>r</sup> Stockings, 19 Caps, 3 p<sup>r</sup> Coats, 57 pair Socks, 27 Petticoats, 40 Sheets, 62 Beds, 23 p<sup>r</sup> Shoes, 46 p<sup>r</sup> Stockings and 7 jackets

W.D. L.



As regards the disposal of the foregoing  
 the Sisters in charge stated that they fulfilled  
 requiring the principal part of their rejected  
 Clothing for Quilts, Cloths, Dressing & Sewing  
 purposes in Hospital, and as regards the rejected  
 Articles in Martin's Store and Laundry  
 your Committee recommend that the Blankets and  
 Rugs be given to the poor people outside as on  
 previous occasions, first carefully obliterating  
 the Union Brand, and any of the Clothing in  
 the Store Hospital not required for Bandages &  
 there, should be burned, and not let down  
 into the Store for Condemned Articles

The several parts  
 of the Establishment visited by your Committee  
 were in a clean and orderly state and the Clothing  
 well and carefully arranged for Stock-taking

Signed, Patrick Kennedy  
 Thomas Reay

The foregoing report having been approved of  
 the Master was directed to carry out the  
 recommendations of the Committee regarding the  
 rejected Clothing, and the Board accepted the  
 proposal of Mr. Feighery to sell her by  
 weight or bulk the residue of the old Articles  
 not required for Bandages &

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 \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

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

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

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

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

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

District,	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :—

Letter from Mr. Michael Blasby dated 25<sup>th</sup> November 1892 requesting to be relieved of the responsibility of incurring expense in constructing certain Sewage Works in Barrack St. Doughtree under the circumstances stated by him

The

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) :—