

Board directed to apply to the
owner for repayment of the costs
in question

Letter from M^r E. Monaghan dated
June 1894, complaining that M^r Peter G. [unclear]
[unclear] building a stone wall across a sewer
in Frankfort Street Loughrea, which will cause
a nuisance, and requesting that the Sanitary Sub-
Officer be directed to inspect the place and see
that no breach of the Sanitary laws will arise.

Board declined to interfere in this case
being a private disagreement between the
parties.

Sanitary Sub Officer Kelly
having submitted a Return of 180 Occupiers in
Loughrea who require 1/4 Barrel of lime each
for limewashing their respective premises,
was referred to Mess^{rs} Kennedy and Fide
Guardians for the Loughrea Division.

Next Meeting of the Guardians to be held on Sunday the

9th day of June

1894

(Signed),

John M. Egan
Clerk of the Union.

Loughrea UNI

LABOURERS (IRELAND)

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

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

Saturday the 2nd day of June 1894

PRESENT: In the Chair

Other Members:

By the Bank Book it appeared
that Relieving Officer Kennedy had lodged with
the Treasurer to the credit of the Union the
Sum of £ = 19:6 - being on acc of the Rents of
the Coscorrig cottages. The Board directed
that immediate proceedings be taken against
the several Sentries of the tenants in arrear
and the Clerk to send the list to M^r Toole
Solicitor.

W. O'Connell

Galway County Council Archives

Population in 18

2224

STATE of the WORKHOUSE for the Week ending Saturday, the

Pre

Number of inmates for which accommodation is provided	Total No. in each building	Able-bodied	Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 9 and under 15 years of age	Children under 9 years of age	Infants under 2 years of age	Number in Hospital on the above date	In Hospital on the above date
			Males	Fem.	Males	Fem.	Boys	Girls			
Workhouse	760	25									
Prison Buildings	58	1									
Asylum Workhouse											
General Fever Hospital											
For Sick											
TOTAL	878	126									
Remaining on previous Saturday, as per last Return,			32	13	27	28	7	3	10	7	2129
Admitted during the Week,			35	6	9	3	1	1	2	58	
TOTAL			67	19	36	31	8	4	11	9	2187
Discharged during the Week,			38	7	6	1	2	2	1	22	61
Dead Discharged and Dead,			38	7	6	1	2	2	1	22	61
Remaining on the above date,			29	12	30	30	6	2	10	7	126

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during Week	34	4	5	43
No. in Work-house at date	6	1	1	7

No. at corresponding period last year

DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the day of June 1894 authenticated and laid before the Board of Guardians at this Meeting.

Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse	Relief District	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse
I.	62	96					Dist. forward,							
II.	22	24					No. X.							
III.	78	124					No. XI.							
IV.	22	56					No. XII.							
V.							No. XIII.							
VI.							No. XIV.							
VII.							No. XV.							
VIII.							No. XVI.							
IX.							No. XVII.							
TOTAL	144	300					TOTAL							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 9th day of June 1894

PRESENT: In the Chair,

Other Guardians:-

Colonel Daly
Messrs. William Daly, Thomas M. Burke,
Laurence M. Egan, John Coy. Wm. Robinson,
John Glynn, Thomas Kearney

Next Meeting to be held on _____ the _____ day of _____ 1895

(Signed)

Executive Sanitary Officer.

was produced, examined, and authenticated, from No. 652
by the signature of the Chairman and countersignature of

gister was produced, examined, and authenticated, from
sure, by the signature of the Chairman and countersignature

cution of the Orders previously made by the Board was

*That the Contract for the Supply
of Lime to the Workhouses and Dispensaries
expire on the 1st Decr
Order Advantage for this day three weeks*

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared
that there had been received during the Week, - £ 324 : 16 : 0

Paid during the Week, - £ 128 : 7 : 6

And that the Balance on the Account of the Guardians was £ 562 : 16 : 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 Ele
ctoral Divisions as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged during the Week			
J. Sweeney	Loughrea IV Kilconichan Lackalea Kilconichan Castlebar Mountain Derryglun	159 1 4 16 6 9 7 4 9 13 10 0 3 5 4 11 10 11 10			
J. Blate	Athlone I Brangshull Killoggin Goyade Greeshill Brangabey Kilconichan Kilbullaugh Raford Cloonkeen Colmanstown Cappalusk Kilbullaugh Lisquin	11 1 5 1 2 3 14 7 6 4 6 2 15 8 2 9 8 2 1 1 3 6 6 1 11 2 1 7 1 1 2 3 4 9 2 2 8			
J. J. Forde	Ballynagar II Kilbullaugh Loughrea Kilbullaugh Woodford	2 2 9 17 10 10 16 10 16 10 16 10			
P. O'Loughlin	Leitrim III Bracklagh Kilbullaugh Kilbullaugh Kilbullaugh Kilbullaugh Kilbullaugh	6 7 1 13 1 3 2 18 1 6 1 11 5 9 3 3 12 10 3 8 6			
Total			320 9 7	1832 14 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.

Netly Disbursements made by him since last Meeting, was produced and passed.

exhibited by the Clerk, he having first ascertained the herein by the Master of the Workhouse, and authenticated

and Abstract.

Division Che. accounts.

Division Receipt and Consumption Account.

appeared that the Cost of Provisions and Necessaries received during the

8th 19th 1st £ s. d.
De Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22: 6: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 2³/₄

Average Cost in Infirmary, - : 4: 8

Average Cost in Fever Hospital, - Hall : 2: 8

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:—

850 lb White Bread	165 Eggs
120 3/4 " Brown "	40 lb Tobacco
19 1/4 Butter	65 lb Coal
144 Meat	2 lb Candles
280 Calmegl	112 Soap
570 Quarts Sweet Milk	
12 lb Tea	
92 Sugar	
4 lb Pepper	
6 Beef Heads	
28 lb Onions	
2 Quarts Whisky	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2nd day of June 18th 44 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	-	-	19-9-0
In kind, -	-	-	-
Total, -	£	-	-

Credit each Relieving Officer, as per Receipt and Expenditure Book

The requirements of each Relieving Officer for considered and estimated by the Board, The Contractors were duly signed and delivered and value respectively:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District
			Article and quantity	Value £ s. d.	
No. I.					At 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.
Unassigned.					TOTAL

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
John McKeelan	75	-	-
A. Gough	8	-	-
Peter J. Blunden	17	8	8
James Tade	14	19	9
Doroghan & Smith	7	6	4
Lonke & Co	36	15	9
Debit Clothing Account and Credit Treasurer with the several sums as above.	3	15	-
2. Establishment Account.	3	15	-
A. G. Scott	44	1	11
Thomas Blake	46	17	8
Liam Caspary	23	8	6
Peter O'Loughlin	22	10	-
Michael J. Kelly	5	-	-
Reid & E. Hollahan	12	-	-
Peter Sweeney	2	0	7
B. Macdonnell	1	10	-
Thomas Greene	12	-	-
John Dwyer	15	-	-
Thomas Haverly	19	4	-
John Mitchell	10	-	-
Michael McEllen	14	2	3
Laurence McEllen	1	1	0
Debit Establishment Account and Credit Treasurer with the several sums as above.			

etty House Invoice Account.

was
exhibited
again by

£ 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 Master submitted Samples of Shating, Grey Galico, and Green's Cap. 1000 - as a sample for the Meeting of the 26th all of which were approved by the Board

Ordered 6 Stone Hammocks
1 Sledge

Clothes for the two children of Thomas Walsh about to leave the House

Appraise degrees of Cream
for Current Week - Trade 10³/₇ Baster 9⁶/₇
Eggs 9 Fines of 1^s and 2^s were
respectively recorded against the two
latter

Government Board for Ireland were laid before
was follows:—

Orders dated respectively
to provide for vacancies in
Guardians for the year ending 25
1895, and depending upon this Union
of 79: 8: 1878 under the provisions of
contagious Diseases (Animals) Act 1878

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):—

49 Jul/94

21730/94

Circulars from the Local Government
Board dated respectively 5 June 1894
accompanying the foregoing sealed orders

22684/94

Letter from same dated 7th June 1894
sanctioning the addition of one pint milk
daily to the dietary scale, in place of inn
in Chap 3 subject to the conditions specified
in minutes of the 26th Ult.
Order Approved

22664/94

Letter from same dated 7th June 1894 referring
to the breaking open of the Porters' Accounts
fine, and stating that they cannot consider
the Master's explanation thereof as satisfactory
and that it is plain the Parkgate Rules
are not efficiently carried out by the resident
officers

Officers, when such a success
without detection: observe
Master cannot for the
and discipline it will
consider whether he can
his position

The attention
was drawn to the foregoing

Letter from the Secretary to Lord
Rosebery dated 7th June 1894 acknowledging
the receipt of the memorial adopted at the
meeting of the 26th May Ult. praying for the
release of the political prisoners still confined
in jails

Letter from Mr. Michael Fahy
dated 9th June 1894, applying for Certificate
of payment of Rates due by him on
his premises in the Loughree Electoral Division for
3 years - Rate Receipts having been mislaid

Order directed to have Certificate
prepared and submitted for signature
at next meeting

A similar application
having been received from Mr. H. H. H. H. H.
regarding Rates paid by him in the Loughree
Division for 8 years - Receipts having been
mislaid

The following order was made
thereon. - The Clerk to give Certificate
that the Rates have been paid as this is a
case of urgency

During

*the examination of the
and referred to the large
admitted to the
calling Relieving Officer
then drew his attention
of his provisional powers in
tickets of admission in all those*

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 - 57

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 _____ day of _____ 18__

(Signed), _____
Clerk of the Union

14 and 15 Vic., c. 68. }

MINUTES of Proceedings of the Board
held on _____ the _____ day

(SUPPLEMENTAL S. B.)

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:—

Expenses (or Statement of Salaries due, as the case may be) were laid before the Board, and directions were given for directions as may be given) :—

_____ District,

_____ for _____ : Amount, £

[This at the end of each half-year, in pursuance of Articles 50 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1862.]

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 to a new Committee, after the annual Election of Guardians, and on the occasion of any Election to fill vacancies in a Dispensary Committee.]

The Board elected the following Ratepayers to the Management of the following Dispensary.

Return accordingly to the Local Government prescribed Notification to the Members of

respective Dispensary Districts, in pursuance of

Regulations for Dispensary Districts.—The Clerk is

Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of

Dispensary Regulations, to the new Members of the Committees; namely :—

_____ Dispensary District, Mr. _____ of _____

By the Copy Minutes of the Woodford Dispensary Committee it appeared, that the Committee had at their meeting of the 5th inst. examined the Medical Officer's Book, and ordered a Supply of Medicines for the District, and granted to Bridget Mary Dalton Dispensary £3:10:0 a year for attendances, and £1 for Fuel - in addition to the yearly rent of £6:10:0; same to the Landlady of the Cloghoboley Dispensary and to the Landlady of the Woodford Dispensary. The following document was handed in.

Take notice, that I will on this day forthright make that the recommendation of the Woodford Dispensary Committee of the 5th June to make an allowance of £3:10:0 for attendance and £1 for Fuel, 4th year, each to the Owners of the Woodford Cloghoboley and Dalton Dispensaries be confirmed by this Board. Dated June 9th 1894

Signed _____

William Robinson

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),

16 and dated 8 June 1896

enclosing a list of 10 children in the
Woodford District who are still unvaccinated,
adding all the rest have been vaccinated
except one postponed; one unsuccessful and
one death.

Order Clerk on Receiver Office to seize
Defaulters, and summon if notice
not complied with

[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:—

Reports from the Sanitary Officers of the following

District	Name of Officer	General Subject
Loughrea	W. Cunningham	State of property to clearing of in 1888. That part of present owner to be paid for 100 years or have drains constructed at cost of 1000. dever in 1888. Referred to Guardians Large required clearing in Loughrea Division
"	"	"
"	"	"

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. Peter Sweet
dated 9 June 1894 stating that he has the
main water pipe in Abbey Lane Loughrea
connected to the Mount Carmel Convent Gate
a distance of 124 yards, and requesting cheque
for the amount of his contract of £24-1-8

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

District	Nature of Expenditure	Amount		

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

ordered him a cheque for
balance to be paid by shop
certifies that the contract has
been fully completed

The Sanitary Sub officers have
submitted lists of Occupiers in the respective
Districts, who require Lime for lime-washing
their premises. The Board examined same
and ordered a supply of 19 Barrels for
Blomkeim District and 17 Barrels for
Woodford District; and that the Relieving
Officers personally superintend the putting on
of the Lime. The Lists for the Loughrea
and Ashmore Districts were referred to
the Guardians of the respective Districts.

Next Meeting of the Guardians to be held on
16th day of June 1894

(Signed), Patrick Egan

Loughrea ¹ UNIO

LABOURERS (IRELAND),

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

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 9th day of June 1894

PRESENT: In the Chair,

Other Members:

By the Bank Book it appeared
that Relieving Officer Whelan had lodged
with the Treasurer to the credit of the Union
the Sum of £2:8:9 being on acc of the
Rents of the Ballyganauan Cottages;
and Relieving Officer Kennedy a Sum of
£1:12:6 being on acc of the Rents of
the Posconough Cottages

Marius Lynch

Galway County Council Archives

Population in 18

22244

STATE of the WORKHOUSE for the Week ending Saturday, the

Inmates for whom accommodation is provided	No. that can be accommodated in each building above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Total	In Hospital on the above date	In Workhouse on the above date
			Males	Fem.	Males	Fem.	Boys	Girls			
Workhouse	760	134									
Temporary Buildings, additional Workhouse	58										
St. Vincent's Hospital, Dublin, &c.											
TOTAL	818	134									
Remaining on previous Saturday, at per last Return,	29	12	30	30	6	2	10	7	126	42	
Admitted during the Week,	31	10	8	4	1		5	2	64	31	
TOTAL	60	22	38	34	7	2	15	9	190	73	
Discharged during the Week,	29	9	5	1	2		4	2	55		
TOTAL	1								1		
Total Discharged and Dead,	30	9	5	1	2		4	2	56		
REMAINING ON THE ABOVE DATE,	30	13	33	33	5	2	11	7	134		
NIGHT LODGERS OR CASUALS.											
			Males		Females		Children under 15		TOTAL		
No. Relieved during Week	30	9	10	49							
No. in Workhouse at date	4	2		6							
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 9th day of June 1894 authenticated and laid before the Board of Guardians at this Meeting.

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
I.	62	95					Dist. forward,						
II.	22	25					No. X.						
III.	80	129					No. XI.						
IV.	32	56					No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
TOTAL	196	305					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16th day of June 1894

PRESENT: In the Chair,

Other Guardians:—

Mr. Thomas Synch Subsequently Mr. P. Kennedy
Messrs Timothy Foide, Stephen Roland,
John Glynn, John Coy. Thomas Heary, Francis Burke
Peter J. Kelly, and William Robinson.

Next Meeting to be held on _____ the _____ day of _____ 1894

(Signed) _____

Executive Sanitary Officer.

roduced, examined, and authenticated, from No. 710
the signature of the Chairman and countersignature of

It was produced, examined, and authenticated, from
by the signature of the Chairman and countersignature

the execution of the Orders previously made by the Board was
next:—

That Colonel O'Hara has fixed
Thursday next, the 21st Instant 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, - - - £ 85 : 12 : 3

Paid during the Week, - - - - £184 : 19 : 4

And that the Balance on the Account of the Guardians was £ 166 : 8 : 6

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several
 years as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	£	s.	d.	Collected and Lodged during the Week
1. Sweeney	Loughrea Kilconichy Lackalee Kilcree Castletown Killeshel Abington Kerryglare	11	18	8	35 13 789 77
2. Blake	Wexford Brackenwell Kilgobbin Moyode Greeshill Kilgobbin Kilcullagh Boaford Cloonkeen Colmington Kappalusk Kilgobbin Diagins	220	4	7	46 14 10
		15	16	11	39 12 11
		34	19	6	29 8 8
		5	1	4	8 4 6
		12	4	10	15 6 1
		6	4	9	48 0 5
		8	7	5	24 18 5
					515 51
J. J. Forde	Ballynagar Dunlough Loughatough Aburkehill Woodford	17	5		31 18 2
		11	0	9	6 13 8
					50 262 5 11
P. O'Loughlin	Sertaim Bracklough Killeshill Kilmeen Bullam Kilbrakeel Grange	22	17	5	71 9 7
		11	15	10	28 13 5
		6	1	6	17 5 7
		22	5	7	180 89
					85 12 3 1747 74

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

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.

Disbursements made by him since last Meeting, was produced and passed.

Submitted by the Clerk, he having first ascertained the same by the Master of the Workhouse, and authenticated

1. List and Abstract.

2. Debit and Credit Accounts.

3. Debit Provision Receipt and Consumption Account.

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

246 2 9

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22 : 19 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 2 1/4

Average Cost in Infirmary, - : 4 : 8

Average Cost in Fever Hospital, Hall - : 2 : 7 1/2

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

930 lbs of White Bread	2 Bottles of Wine
144 " Brown "	2 Quarts Whiskey
22 " Butter	2 Dozen Porter
137 " Wheat	56 lbs Cocoa
280 " Oat Meal	188 Eggs
280 " Indian "	44 Oz Tobacco
678 Quarts Sweet Milk	2 lbs of Candles
2 Cwt of Salt	1 " Starch
13 1/2 lbs of Tea	112 " Washing Soda
84 " Sugar	1/4 " Blue
6 Oz Heads	
2 Stone of Onions	

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 : 3 : 0

In kind, - - - - -

Total, - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book

The requirements of each Relieving Office, considered and estimated by the Board, Chey. Contractors were duly signed and delivered to e and value respectively:—

Relieving Officer	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		Relief District	Relief
			Article and quantity	Value £ s. d.		
No. I.					Bl. forward	
No. II.					No. X.	
No. III.					No. XI.	
No. IV.					No. XII.	
No. V.					No. XIII.	
No. VI.					No. XIV.	
No. VII.					No. XV.	
No. VIII.					No. XVI.	
No. IX.					No. XVII.	
Bl. 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.
John Kennedy	Cut Don Relief	20	0	0
Peter Sweeney	Contract	10	0	0
Commissioners Public Works	Gratements	182	3	3
Barthel Pinnerly	Potatoes	5	7	4
John Maher	Turf	3	3	0
John Ballanran	Caring Grave yard	1	0	0
Debit Clothing Account and Credit Treasurer with the several sums as above.				

2. Establishment Account.

William Shughnessy	"	1	0	0
Thomas Mohan	Alison	15	0	
Thomas Haverly	Prime	13	2	
Thomas Greene	Pyning	1	3	9
John Rwyer	Attending	9	6	

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

House 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 James Conway a tramp was brought before the Magistrates at Petty Sessions on Thursday last, for assaulting the Porter; he was also charged as a vagrant, and got 14 days in each case

Approved

Two Sample Loads of Coal supplied by Mr. Smyth Longhwa, and Mr. Flatty Kinnard are submitted

Ordered

3 Pairs Womens Boots
12 Yards Lquelling for Infirm inmates
2 Doz Combs
1 New Grate and 1 Doz Tiles for Porters Room

A suit of clothes for Owen Monahan about to leave the House

Average degrees of bream for current week
Fords 10³/₄ Luntin 9¹/₂ Legan 9¹/₂

Local Government Board for Ireland were laid before
hereon 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 Mr. Peter Sweeney dated
16th June 1894 stating that having completed his
Contract for the additional Room for the Porter he
requests a Cheque for Amount thereof 6:15:0. A
Committee of the Board having inspected and
approved the manner in which the work has been
done a cheque was ordered Mr. Sweeney for the
forgoing amount.

The Returns of the expenditure for Medical and
educational purposes for the past half year were laid
before the Board and signed by the Chairman as was also
Certificate for payment of Rates as Ordered to Mr.
Michael Fahy at last Meeting.

A like Certificate was
also ordered for a Rate payer named Pats. Coffey in the
Electoral Division of Mountainville.

The Board accepted
for the supply of 140 Tons of
delivered Carriage free at the Mill

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 - 94

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 - - - - - 4

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

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

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

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

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 18

(Signed), _____
Clerk of the Union

14 and 15 Vic., c. 68. }

MINUTES of Proceedings of the Board
held on _____ the _____ day of _____

(SUPPLEMENTAL SHEET)

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

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:—

Expenses (or Statement of Salaries due, as the case may be) Act, were laid before the Board, and directions were given other directions as may be given) :—

_____ sary District,
_____ 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 vacancies in a Dispensary Committee.]

The Board elected the following Ratepayer Management of the following Dispensary District Return accordingly to the Local Government prescribed Notification to the Members electe respective Dispensary Districts, in pursuance of Regulations for Dispensary Districts.—The Clerk Books of Medical Relief Tickets (Forms E 1 and E 2 Dispensary Regulations, to the new Members of the Com.

Article _____
g :—

_____ 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).

arising under the Medical Charities Act from the and others, were read by the Clerk, and directions the following effect (or Orders were made on them.

Board dated 15th June 1894

requesting that the annual return of the Hon^{ble} Officers of the several Dispensary Committees be furnished to them in duplicate

Order State that the Loughree Committee have not as yet met

[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

Reports from the Sanitary Officers of the following

District	Name of Officer	General Subject

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

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

Letter from The Solicitor Board of Works dated 11th June 1894 applying for payment of the instalments of the several Loans under The Public Health Act &c. due on the 1st May ultimo. A cheque was ordered for the amount £182:3:3

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, :—

Jennings appeared before the Board
Statement in writing complaining
caretaker of the Ribscliffe Pump
and preventing the public from taking water

Clark was directed to require the attendance
the Chairman at next meeting to explain. And the Mr. Jennings
be also requested to attend

Upon the application of Mr. Peter Sweeney
the Board ordered him a cheque for £3.15 on account
of his Contract for laying water pipes to Mount Carmel
Convent gate

The Statement of Salaries paid under
the Public Health Act for the past half year was
laid before the Board and signed by the Chairman
in duplicate

Next Meeting of the Guardians to be held on

23 day of

June

18

(Signed),

John Falconer
Clerk of the Board

U N

LABOURERS (IRELAND)

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

MINUTES of Proceedings of the Board of Guardians, a rural
Sanitary Authority, under the above-mentioned Acts, at a meeting held on
the day of 188

PRESENT: In the Chair,

Other Members:

Read Letter from Mr. John Burke Mainstreet
Longmea dated 16th June 1894 requesting the Board would be
pleased to relieve him of his responsibility as Surety for Martin
Hany One of the tenants of the Coscoring Cottages

Proposed by Mr. Kelly Seconded
by Mr. Lynch That John Burke's resignation as Surety
for N^o 1 Coscoring Cottage be accepted and that the
tenant Martin Hany be called on to substitute another
Surety in place of Mr. Burke

Amendment moved
by the Chairman (Mr. Kennedy) Seconded by Mr. Forde

That the present Surety Mr. Burke be still
Continued as such

Upon a division of the Board
the amendment was lost by 2 to 6 and the resolution
then put and declared Carried without a division

J. M. Aylward Lewis

Galway County Council Archives

Population in 1891
22246

STATE of the WORKHOUSE for the Week ending Saturday, the

STATE OF THE WORKHOUSE FOR THE YEAR 1875													
Accommodation for which accommodation is provided	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 16 years of age		Children above 2 and under 9 years of age	Infants under 2 years of age	Total	in on the date	In separate Wards	In Wards with other inmates
		Males	Fem.	Males	Fem.	Boys	Girls						
Infirmary Buildings	769	121											
General Workhouse	58												
General Fever Hospital, &c.													
TOTAL	818	121											
Remaining on previous Saturday, as per last Return,		30	13	63	33	5	2	11	7	134		41	
Admitted during the Week,		66	12	12	2			4	5	102			
TOTAL		96	25	43	33	5	2	15	12	136			
Discharged during the Week,		69	16	14	3			7	3	113			
Total Discharged and Dead,		69	16	14	3			7	5	113			
Remaining on the above date,		27	9	31	32	5	2	8	7	121			
NIGHT LODGERS OR CASEUALS.													
		Males	Females	Children under 15	TOTAL								
No. Returned during Week		63	9	13	85								
No. in Work-house at date		3		2	5								
No. at corresponding period last year													

NIGHT LODGERS OR CASEALS.

	Males	Females	Children under 16	TOTAL
No. Relieved during Week	63	9	16	88
No. in Workhouse at date	3		2	5

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 16th day of June 1891, authenticated and laid before the Board of Guardians at this Meeting.

Relief District	Destitute Persons relieved out of the Workhouse under 10 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
I.	62	95					Dist. forward,						
II.	22	25					No. X.						
III.	83	141					No. XI.						
IV.	32	56					No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
TOTAL	199	317					TOTAL						

COPY of MINUTES of the Board of Guardians, at a Meeting held on Saturday the 23rd day of June 1891

PRESENT: In the Chair, J. M. C. Lewis Esq. Subsequently C. S. Lener Esq.

Other Guardians:-

Messrs W. J. Farron, J. Hincew, P. J. Kelly
J. Coy, J. Forde, J. Flynn, J. Cunningham and
M. Robinson

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

(Signed) _____

Executive Sanitary Officer.

produced, examined, and authenticated, from No. 774
the signature of the Chairman and countersignature of

er was produced, examined, and authenticated, from
re, by the signature of the Chairman and countersignature

execution of the Orders previously made by the Board was

That Colonel O'Hara postponed the
audit of the Union Accounts which had been fixed
for Thursday last the 21st Instant

The Valuation Lists relating to the Union
as revised and amended for the present year were
received from the Commissioners of Valuation on yesterday

Upon the application of the Superintendent
Registrar some Shelves were ordered for the
Registrar Office

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, - - - £129 : 7 : 6

Paid during the Week, - - - £127 : 1 : 2

And that the Balance on the Account of the Guardians was £465 : 14 : 10

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
wards as follows:—

Name of each Collector	Electorat Divisions arranged in Collectors Districts	Collected on Lodget during the Week							
J. Sweeney	Loughrea Kilconishy Lackahale Kilbrenn Ballyhenry Kilbrenn Moynan Ballyhenry							54 48 26 30 37	11 10 14 9 18 7 14 5
J. Blake	Athenry Craughwell Killoghellen Boysode Grathill Grainally Kilconishy Kilbullah Roaford Kilconishy Colmanstown Ballynahinch Kilbinn Lisquin	39 6 9 9 8 1 1 1 6 3 1 15 1	14 7 13 18 17 15 10 9 16 10 10 8 15 9	7 8 3 9 8 4 9 2 2 2 10 5 5 1				180 40 6 38 31 27 4 6 5 11 6 46 23 78	10 2 8 2 10 4 0 9 8 2 7 5 5 15
J. J. Forde	Ballynagar Drumkeigh Loughalough Kilbrenn Woodford	12 9 1						19 56 58 45 81	8 5 6 6 1
P. O'Loughlin	Leitrim Kilbrenn Kilbrenn Kilbrenn Ballyhenry Kilbrenn Grange	3 19 2 4 3 3 5	2 7 8 1 10 8 17	9 4 4 2 10 6 4				19 54 9 24 5 13 16	14 13 6 12 17 1 1
Total		129	76	1628	185				

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.

Disbursements made by him since last Meeting, was produced and passed.

Whited by the Clerk, he having first ascertained the in by the Master of the Workhouse, and authenticated

st and Abstract.

Accounts.

Receipt and Consumption Account.

W. we s. d.
12 17 7 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 23 : 11 : 2

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, Hall - : 2 : 8

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:—

850 lbs White Bread	42 Oz Tobacco
120 " Brown "	3 lbs Candles
28 " Butter	112 " Soap
116 " Meat	
626 Quarts Sweet Milk	
12 lbs Tea	
80 " Sugar	
1 " Biscuits	
6 lb Heads	
28 lbs Onions	
1 Quart Whiskey	
160 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 16th day of June 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In Money, -	£	s.	d.
In kind, -	-	-	-
Total,	-	19	17 - 6

Credit each Relieving Officer, as per Receipt and Expenditure Book

The requirements of each Relieving Officer considered and estimated by the Board, Cheques Contractors were duly signed and delivered to and value respectively:—

Relieving Officer	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity £ s. d.	Relief District	Hall
No. I.				St. forward	
No. II.				No. X.	
No. III.				No. XI.	
No. IV.				No. XII.	
No. V.				No. XIII.	
No. VI.				No. XIV.	
No. VII.				No. XV.	
No. VIII.				No. XVI.	
No. IX.				No. XVII.	
St. 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.
Michael Fahy	Out Door Relief	8	0	0
Thomas Greene	Pinning Wall	1	10	0
John Dwyer	Attending		2	0
Peter W. Tighe	do		10	0
Thomas Harty	Lime		2	6
Thomas Harty	Lime		12	6

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

	2. Establishment Account.	£	s.	d.
Thomas Mehan	Mason	1	0	0
John Farrell	Bread	6	0	0

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

Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

That he had a tramp named John O'Brien brought before the Magistrates at Petty Sessions on Thursday last he got one month in jail as a vagrant

Approved

That he begs to know in case coal is required for the Engine Doughra how is it to be supplied

Order Twenty-five Tons of Steam Coal to be advertised for

Ordered 4 Sweeping Brushes
2 Buckets

Average degrees of frost for current week
Fonde 9. Curtin 10. Logan 10.

A fine of $\frac{2}{6}^d$ was recorded against the first named Contractor

Local Government Board for Ireland were laid before
the Board 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):—

25163/94

Letter from The Local Government Board
dated 21st June 1894 drawing attention to the assessment
upon this Union under The Galway Hospital Act for
the year ending 29th September 1894 and requesting the
Guardians to pay the amount in question £1584.15.5⁶
to The Board of Management with as little delay as
possible so as not to interfere with the efficient working
of the Hospital.

Order. Draw attention of Local Government Board
to the Order of the Guardians of the 2nd June instant
on this Subject.

Letter

Letter from The To
6th June 1894 transmitting Copy
advocating the claims of the
and just share of the Ironies
in Ireland and requesting the
the Movement

No Order

Letter from Mr. Michael Keller d^o June 1894
requesting payment of the Balance of his Cont^{rs} £1:10:0,
for effecting certain repairs and alterations to the Windows
of the Workhouse

Order postponed for Mr. Kersse to inspect

The Clerk laid before the Board the list
of qualified Candidates for the Office of Guardians
for the Athenry and the Bullam Electoral Divisions
for the Year ending 25th March 1895

Mr. Farren submitted Return of Seed Rates
in arrear in the Loughatrick Electoral Division
with his observations marked thereon and the Board
directed to refer same to the Collector for this
District (John J. Forde)

The Certificate for payment of Rates as ordered
to Patrick Costello at last meeting, was laid before the
Board and signed by the Chairman and also
Countersigned by the Clerk.

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 - 65

Ditto disallowed, - - - - -

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

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

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

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

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

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

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

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 18

(Signed), _____
Clerk of the Union

14 and 15 Vic., c. 68-1

MINUTES of Proceedings of the Board
held on _____ the _____ day

(SUPPLEMENTAL)

I. MEDICAL CHARITIES ACT, 14 & 15

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:—

Expenses (or Statement of Salaries due, as the case may be) at, were laid before the Board, and directions were given in accordance with the directions as may be given) :—

by District,

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 the Management of the following Dispensary District, Return accordingly to the Local Government prescribed Notification to the Members of the respective Dispensary Districts, in pursuance of the Regulations for Dispensary Districts.—The Books of Medical Relief Tickets (Forms E 1 and E 2) and Dispensary Regulations, to the new Members of the

_____ Dispensary District, Mr. _____

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).

ing under the Medical Charities Act from the
d others, were read by the Clerk, and directions
following effect (or Orders were made on them

dated _____

To notice Mr. Robinson proposed
to Mr. Goy Seconded - The adoption of his
resolution handed in at the meeting of the 9th Inst.

Amendment moved by Mr. Goy
Second by Mr. Farnon
That this matter be referred
back to the Woodford Dispensary Committee and that
the Hon. Sec. be requested to summon a Special
Meeting for the purpose in as much as only 4 members
attended the day on which the proposed increase was
granted.

Upon a division of the Board 4 voted
for and 4 against the Amendment and no further
action was taken thereon.

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

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

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

PROCEEDINGS OF THE BOARD OF GUARDIANS AS

Reports from the Sanitary Officers of the follow

District	Name of Officer	General Subject

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

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

Letter from Mr. Peter Swamy dated 23rd June 1894
requesting payment of the Balance £44.3.2 due him for
laying down the Water pipes to the Mount Carmel
Levent gate

Order Preferred to Mr. Perase for inspection

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, :-

igs attended the Board in reference
 preferred by him against the Carrel
 up; but Hardiman tho called on
 So. and the matter was postponed
 and the clerk directed to require
 and also that of the Guardians of the Division
 Kelly)

W. Daly

Next Meeting of the Guardians to be held on Saturday the
30 day of June 1894

(Signed),

Clerk of the Union

Loughrea

Population in 18

STATE OF THE WORKHOUSE for the Week ending Saturday, the

No. that can be accommodated in each building	No. in each building above data	Abled-bodied	Aged and Infirm persons, and adult persons, above 15 years of age, but not working	Boys and Girls above 2 and under 15 years of age	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	To
Workhouse	160/113							
Temporary Buildings								
Infirmary Workhouse								
Permanent Fever Hospital	58							
Sanitary Sheds								
TOTAL	218/113							
Remaining on previous Saturday, as per last Return,	27	9	31	32	5	2	8	121
Admitted during the Week,	19	3	3	1			2	28
TOTAL	46	12	34	33	5	2	8	149
Discharged during the Week,	25	3	5				1	36
Total Discharged and Dead,	25	3	5				1	36
REMAINING ON THE ABOVE DATE,	21	9	29	33	5	2	7	113

Under Male) and Female) Wards	In) Wards)
Under Male) and Female) in Fever Hospital	In) Wards) with other inmates
Total, 42	Total, 10

NIGHT LODGERS OR CASUALS.

Males	Females	Children under 15	TOTAL
No. Relieved) during Week)	20	1	21
No. in Work) house at date)	2		2

No. at corresponding period last year

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the
 23rd day of June 1894, authenticated and laid before the Board of Guardians at this Meeting.

District	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 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, but not comprised in sec. 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
I.	62	95					By forward,						
II.	21	24					No. X.						
III.	83	151					No. XI.						
IV.	32	56					No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
TOTAL	198						TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 30th day of June 1894

PRESENT: In the Chair,

Other Guardians:—

William Daly Esqr.
 Messrs Patrick Kennedy, Peter Broderick,
 Thomas Heary, Michael Leahy, Francis Burke

produced, examined, and authenticated, from No. 876
the signature of the Chairman and countersignature of

was produced, examined, and authenticated, from
by the signature of the Chairman and countersignature

ution of the Orders previously made by the Board was

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, - - £ 90 : 12 : 0

Paid during the Week,

And that the Balance on the Account to ^{for} the Guardians was £ 293 : 9 : 3

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several
been as follows:—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collectors Lodged at the W.
J. Evelyn	Loughrea Kilcomishy Lackagh Kilchapel Boatfield Mooresburg Kerryman	55 4 5 19 10 2 0 2 5 5 2 4 7 1 9 1 21 13 5
J. Blake	Athy Caraghwell Killogilleen Goode Greenhill Craigibbey Kilcomishy Kittullagh Raford Kilcomishy Colmanstown Cappulish Hillmore Lisquin	180 10 40 7 2 6 3 8 38 14 2 31 1 10 27 13 4 4 5 1 6 13 9 5 8 8 11 15 2 6 4 9 46 16 7 7 12 5 23 9 5
J. J. Forde	Ballynagar Drimkeary Loughatough Abartlehill Woodford	19 14 8 56 5 2 58 6 9 45 6 5 81 1 10
P. Loughlin	Leitrim Carraclagh Killeshill Kilmeen Bullam Kilreel Grange	19 14 8 54 13 6 9 7 6 24 12 3 5 17 8 13 17 1 18 8 1
		89 19 0 1538 19 5

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

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

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

Disbursements made by him since last Meeting, is produced and passed.

ed by the Clerk, he having first ascertained the by the Master of the Workhouse, and authenticated

and Abstract.

accounts.

Receipt and Consumption Account.

at the Cost of Provisions and Necessaries received during the

£ s. d.

Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - : :

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : :

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

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:—

790 lbs White Bread	6 Ox Heads
48 " Brown "	
24 " Butter "	
118 " Meat "	
12 " Tea "	
92 " Sugar "	
14 " Onions "	
596 Quarts Sweet Milk	
161 Eggs	
40 oz Tobacco	
248 lb Coal	
2 lbs Candles	

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 23rd day of June 1874 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In Money, -	-	-	19 : 7 : 6
In kind, -	-	-	-
Total, -	-	-	£ 19 : 7 - 6

Credit each Relieving Officer, as per Receipt and Expenditure Book

The requirements of each Relieving Officer considered and estimated by the Board, the Contractors were duly signed and delivered to and value respectively:—

Relieving District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		Relieving District
			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.				
Nicholam ODR	15	Donovan & Donnell Selaj	17	10
Kennedy	15	John Kelly	3	15
Donoghue Selaj	25	Donoghue	3	75
McMeagher	20	S. O. Donoghue	28	15
R. D. O'Leary	2 10	Geraghty	28	15
Patrick Egan	40	" O'Leary	35	
Patrick Kearney	12 10	" O'Leary	28	15
Young	6 5	2. Establishment Account		
Stanton	7 10	Director Nat Bank	100	
Noonan	3 15	Interest	5	
B. Kelly	5	Thomas Greene Pinning	1	5
Darcy	5	Peter M. Lague Monahan	10	
McCarthy	5	L. Monahan Limer	12	6
Jace	6 5	M. Tully Limer	1	
Nicholam	7 10	John Regis Flowers	10	
Gunnolly	7 10	McMacdonnell Postage	18	4
Donoghue	7 10	C. Gleeson Ballin	1	
Farrell	7 10	M. Small Limer	1	7 6
Farrell	7 10	J. Bunney Egg	20	3 7
Farrell	7 10	M. M. Hallan Limer	6	3 8
Farrell	7 10	Martin Ward Stob	3	7 11
Farrell	7 10	Debit Establishment Account and Credit Treasurer with the several sums as above.		
Farrell	7 10	Farrell	7	10 0

House Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

That he had a Tramp named James Geaghegan brought before the Magistrates at Petty Sessions on Thursday last for scaling the Boundary Wall and breaking 4 panes of glass in the Entrance Building; he got one month in jail

Approved

Ordered

One Ton Steam

Average degrees of Ice-cream for current week
 Forde $8\frac{1}{2}$ Curran $10\frac{1}{2}$ and Egan $8\frac{1}{2}$
 Contractor Forde was fined $3/6$ and Egan $2/4$

at Government Board for Ireland were laid before
on 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):—

25/11/94

Circular from the Local Government Board
dated 27th June 1894 requiring a return of the
quantity and Cost of Spirits Wine and Malt Liquors
Consumed in the Workhouse for each of the years 1892
and 1893 and the daily number of Inmates in the
Workhouse during each of those years

Letter from Mrs. Maria Joyce dated 30th June
1894 intimating that it is her intention at the end of
four weeks to resign her position of Fever Nurse
in the Workhouse Hospital

The Nurse having been
called before the Board and her reasons for resigning
her post inquired into she was allowed another
week to consider her intention

Upon

Upon the recommen
the Board agreed to send a B
Medical and Surgical treatment
expense of the Rates the Boy
expense of his Railway fare.

The Board accepted the con
Halleron for the ensuing years Supply of Roan Lime to
the Workhouse and several Dispensary Districts at the
following Rates namely

At Keln
Delivered at Workhouse and
Dispensary Districts

£ s d
1. 10 7 Barrel
£ s d
2. 14 " "

Upon the application of the Treasurer the Board
Ordered his Directors a Cheque for £100 the Sixth
instalment of the Building Loan - and £5 for the Half
years Interest thereon to this date

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 - 34

Ditto disallowed, - - - - -

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

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

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

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

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

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

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

Next Meeting of the Guardians to be held on _____ the
day of _____ 18

(Signed), _____
Clerk of the Union

14 and 15 Vic., c. 68. }

MINUTES of Proceedings of the Board
held on _____ the _____ day

(SUPPLEMENTAL

I. MEDICAL CHARITIES ACT, 14 & 15

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:—

enses (or Statement of Salaries due, as the case may be) were laid before the Board, and directions were given or directions as may be given) :—

District,

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 Rates Management of the following Dispensary Return accordingly to the Local Government prescribed Notification to the Members of respective Dispensary Districts, in pursuance of the Regulations for Dispensary Districts.—The Books of Medical Relief Tickets (Forms E 1 and E 2) Dispensary Regulations, to the new Members of the

_____ Dispensary District, Mr. _____

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).

ing under the Medical Charities Act from the others, were read by the Clerk, and directions following effect (or Orders were made on them

ment Resolved 26th June 1894

at a Meeting of the Loughree Dispensary
Summoned for the purpose of appointing
onorary officers and that the Guardians use their
influence with the Members thereof to induce them
Meet regularly in future
Order Refer this to the Loughree Guardians

Letter from D. Geraghty, dated 25th June 1894
Stating that the repairs recommended by the Dispensary
Committee for the Bullam Dispensary House have not been
executed that the stock of fresh medicines will be seriously
injured by the damp of the roof and windows are
not put in proper repair and that the painting of the
Hilteskill Dispensary has not been done

Order Apply to Landlords to have repairs done at Once

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

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

Letter from Mrs Leonard dated 29th June 1894
requesting payment of the Rent of the ~~Atterton~~
Dispensary House which she authorizes the Board
to pay over to Collector Blake in part payment of the Rates
due by her in the Athensy Electoral Division
The Board directed
the Clerk to have cheque drawn in his (the Clerk's) name for
£7:10:0 Rent due to 24th June instant and hand same
to the Poor Rate Collector as arranged

PROCEEDINGS OF THE BOARD OF GUARDIANS A

Reports from the Sanitary Officers of the follo

District	Name of Officer	General St.

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 :-

Read Letter from The Local Government Board
dated 25th June 1894 enclosing a Communication addressed
to them by Mr. L. Supple Moore Street Loughree Complaining
of the Unsanitary State of his premises for the want of Sewage
and requesting the Observations of the Board of Guardians
as the Sanitary Authority thereon

Order

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, :-

to this day fortnight for attendance
 in Kelly and Town Guardians

Survey Acting Supt. Water Works
 are the Board in reference to
 reservoir and getting a supply of coal
 is urgently required

The Board
 authorized Mr. Patrick Kennedy to obtain a supply
 of 3 tons coals for immediate use and arrange for the
 cleaning out of the Reservoir

None of the parties interested in the question
 of the Kilreekle Pump attended and the matter fell
 to the ground

Sanitary Sub Officer Kelly having appeared
 before the Board in reference to reports previously
 sent in and same being duly considered

The Board agreed to postpone cleaning
 out the public sewer in Abbey Lane until more
 suitable weather, and that the parties (2) in Bridge
 Street who have not cleaned out an open sewer be
 again called on to do so

July

Next Meeting of the Guardians to be held on Saturday the

7th day of

July

1894

(Signed),

Patrick Egan

Clerk of the Union

LABOURERS (IRELAND)

46 & 47 Vic. cap. 60, 48 & 49 VI

MINUTES of Proceedings of the Board of Guardians

Sanitary Authority, under the above-mentioned Acts,

the day of 189

PRESENT: In the Chair,

Other Members:

By the Bank Book it appeared that
 Sanitary Officer Kennedy had lodged with the
 Treasurer to the Credit of the Union the sum of
 15^s being on account of the Rents of the Leoscarraig
 cottages

Galway County Council Archives

Population in 1891

22246

STATE of the WORKHOUSE for the Week ending Saturday

Number of inmates for which accommodation is provided	No. that each is occupied on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2	Under Medical Officers in Infirmary Ward	In Women's Ward	In Ward with other inmates, &c.
			Males	Fem.	Males	Fem.	Boys	Girls						
Workhouse														
Temporary Buildings														
Additional Workhouse														
Fever Hospital														
Fever Beds														
Total														
Remaining on previous Saturday, as per last Return,			19	8	23	30			2	7		111		
Admitted during the Week,			14	2					1			22		
Total			33	10	23	30			3	7		133		
Discharged during the Week,			14	1	5	1			1			22		
Died,														
Total Discharged and Dead			14	1	5	1			1			22		
REMAINING ON THE ABOVE DATE,			19	9	27	33			3	7		111		

NIGHT LODGERS OR CASUALS.

		Males	Females	Children under 13	TOTAL
No. Relieved during Week					
No. in Work-house at date		16			16

No. at corresponding period last year

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the day of July 1894 authenticated and laid before the Board of Guardians at this Meeting.

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
I.	61	90					Bl. forward						
II.	22	25					No. X.						
III.	85	148					No. XI.						
IV.	32	56					No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
TOTAL	200	319					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14th day of July 1894

PRESENT: In the Chair,

Other Guardians:—

Messrs. E. S. Lenn, E. C. Villiers, P. J. Kelly,
 F. Kimmerty, W. Robinson, H. Dolphin, J. Glynn,
 J. Coy, J. Keary, P. Kennedy, J. Hoide, M. Lynch

Next Meeting to be held on the day of 189

(Signed)

Executive Sanitary Officer.

sed, examined, and authenticated, from No. 904
signature of the Chairman and countersignature of

as produced, examined, and authenticated, from
the signature of the Chairman and countersignature

ion of the Orders previously made by the Board was

That Colonel Coleridge fixed the
5th instant for the Audit of the Accounts for the
year
Return of the Guardians elected for the other
Bullam Electoral Divisions is submitted as also
from Mr. Wild M.P. and a Blue Book regarding operations
carried out in Connection with the Potato Disease

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, - £374 : 4 : 9

Paid during the Week, - £468 : 9 : 11

And that the Balance on the Account of the Guardians was £181 : 15 : 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the sea-
been as follows :-

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Col. Lod. th			
J. Sweeney	Loughrea	69	14	2	
	Kilconickeen	2	11	7	
	Lackalee	7	9	0	
	Kilcarney	7	14	10	
	Castletown	3	18	4	
	Killeshock	7	14	3	
	Abington	2	17	9	
	Lerryham	10	0		
					5 10
					14 6 10
					26 18 10
					15 11 0
					102 11 11 576 17 7
J. Blake	Attorney	81	10	9	
	Farlanhuell	6	14	9	
	Killogillens	2	16	6	
	Woyode	2	14	5	
	Freehill	12	5	10	
	Grigalbeg	9	11	0	
	Kilconickeen	1	10	0	
	Kilbultagh	1	10	0	
	Raford	5	9	4	
	Bloomkeen	5	1	7	
	Colmanstown	4	6	10	
	Cappalush	28	9	8	
	Killinor	4	6	0	
	Loquin	12	15	1	
					98 19 3
					33 12 5
					3 7 2
					35 19 9
					18 16 0
					18 2 4
					4 5 0
					5 3 9
					4 19 4
					6 13 7
					1 17 11
					18 6 11
					3 6 5
					10 4 4
					172 11 9 264 4 2
J. J. Forde	Ballynagar	1	5	4	
	Dunsherry	15	5	6	
	Loughalough	4	3	3	
	Woburnhill	3	8	6	
	Woodford	15	11	4	
					19 2 10
					46 8 4
					54 3 6
					41 17 11
					67 6 6
					39 13 11 228 19 1
P. O'Loughlin	Leitrim	3	13	10	
	Gracklagh	21	1	6	
	Killeshock	1	14	7	
	Kilmeel	12	6	0	
	Bullam	3	4	9	
	Kilreel	8	15	8	
	Grange	7	9	2	
					16 0 10
					33 14 9
					7 12 11
					12 6 3
					2 12 11
					5 1 5
					8 18 11
					58 56 86 8 6
					373 3 1 1176 8 6

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.

nursements made by him since last Meeting, produced and passed.

by the Clerk, he having first ascertained the the Master of the Workhouse, and authenticated

Abstract.

unts.

pt and Consumption Account.

the Cost of Provisions and Necessaries received during the

vision Account and Credit Invoice Account.

ne Cost of Provisions and Necessaries consumed was - 21 : 14 : 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5

Average Cost in Infirmary, - : 4 : 8

Average Cost in Fever-Hospital, Hall - : 2 : 8

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 of White Bread	165 best coals
48 " Bacon	3 lbs candles
21 " Butter	5 " Starch
130 " Meat	1/2 " Blue
11 " Tea	6 Ox Heads
80 " Sugar	1 quart Whiskey
4 " Pepper	
62 1/2 Quarts Sweet Milk	
2 Bottles Vine	
3 Dm Porter	
159 Eggs	
40 Oz Tobacco	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 7 day of July 1894 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 considered and estimated by the Board, the Contractors were duly signed and delivered and value respectively:—

Relieving Officer	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		Relieving Officer
			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			
Clothing Expenses	9	5	2
OTB	10		
"	8		
"	15		
"	13		
Milk	10	15	7
Debit Clothing Account and Credit Treasurer with the several sums as above.	32	3	4

2. Establishment Account.

	£	s.	d.
Ref. Fees	4	7	
"	3	1	5
"	6	13	
Timber	25	1	10
Coal	50		
Foundry	10		
Cartage	1		
Rates	1	2	7
Cats		16	
Limers	1	10	
Postage		13	
Carpenter	2	5	

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

Debit 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:—

Master's Report

that the workhouse
 Room, being the 2nd of
 her day? but decline doing
 herself and is able to do
 Orders for items to be
 Board and consider that this is a
 all new, and I am sorry that the will be
 send in the future

The Certificate of the Medical Officer
 he employed Mr. Fitzpatrick Midwife to attend on her
 She has not been confined at yet

Approved
 3 Pairs of Women's Boots and 2 Pairs of Men's Boots
 1 Lantern for Station - 1 Soil Cart to be repaired

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

For Hospital 4 Doz Quat Lino
 4 " Pint
 2 Half Gallon Measures

A Pass Ordered to John Burke, Boots to James Healy
 and clothes to John Glynn inmates who intend
 leaving

Upon application of Roman Catholic Chaplain
 2 Doz Altar Wine were ordered, and as
 regards the Wax Candles applied for that
 Mr. Farrell contractor supply candles to suit
 namely pure Wax rolled 4 to the lb.

Average degrees of Laram for Laurent Week
 Forde 10 Burton 10 1/2 Egan 9 5/7

A fine of One Shilling was recorded against
 the last named

Government Board for Ireland were laid before
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):—

Circular from the Local Government Board
dated 4th July 1894 requiring a Return of the
to or signed for the past quarter

21421/94

Letter from same dated 6th July 1894 transmitting
for payment the Returning Officers Account of Expenses
of the General Election of Guardians in this Union in
Month of March last amounting to £ 9:5:2

A cheque was ordered for the foregoing

Circular from the Clerk Delvin Union dated 23rd June 1894
transmitting Copy Resolution of that Board regarding the
Claims of the Christian Brothers to participate in the
Government Board for Educational purposes and requesting
the views of this Board thereon
Order approved - a Guardian not considering it a
matter to be brought before the Board

Letter

Letter from the Rev. J. J. O'Connell
that he requests the Board to
final and that he looks at
late; and kindly thanking
the Board

Order - Resignation accepted
the necessity of appointing a successor

Letter from the Sister in Charge dated 14th July 1894
requesting the Board would be pleased to refund them the
Sum of 10 incurred by them in painting the interior
Windows of the Chapel and a like Sum for the 2 exterior
parts those being left in an unfinished state becoming
a place of worship

Order - Referred to Visiting Committee and on their report
the following Minute was made

Guardians Consider
that the Ladies Ought have Consulted Visiting Committee
before getting any Work done - and under the Circumstances
they Cannot pay the Sum demanded

Letter from Mr. Alex. W. Cane dated 5th July
1894 Complaining that Collector Horde had in a Seizure made
by him on the 12th Ultimo for Poor Rates charged excessive
Costs of such levy and that he had been asked to state
Amount due which he refused but ordered his Man to Seize
and on his, Mr. Cane, coming from his work he refused to
take the Rates without Six Shillings Costs, and enclosing
Poor Rate Receipt and Collectors Acknowledgment of Costs
to bear out his Statement

The collector having been called
before the Board and the foregoing read for him he gave
a verbal explanation of the Case upon which the following
Minute was made - If Mr. W. Cane feels aggrieved he can
take proceedings against the collector in Petty Sessions
Court

Upon

lication of this Collector a Cheque
 sent him on account for postage

aving been received from the old
 ing to be supplied with shoes in the
 strong and have no more to do with
 d that the Contractor be consulted

what does or slipping on

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 - 26

Ditto disallowed, - - - - -

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

The number of cases of Provisional Outdoor Relief was - - - - - 2

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

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

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

MINUTES of Proceedings

held on _____ at _____

acts, **NTAL**

Dispensary District, **TICKETS ACT, 14 & 15**

Regulations, to **ACTS.**

PRESENT—In the Chair,
 Other Guardians:

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

To be procured from the Contractor

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

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

statement of Salaries due, as the case may be
before the Board, and directions were given
as may be given) :—

District

for

Amount, £

[This at the end of
each half year, in pur-
suance of Articles 39
and 41 of the General
Rules for Dispensary
Districts, dated 29th
November, 1860.]

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,	-	-	£

PROCEEDINGS

and on the occasion
of any Election to fill
any vacancies in a Dis-
pensary Committee]

respect, Members
acts, in pursu
Regul for Dispensary Districts.—1.
Books Medical Relief Tickets (Forms E 1 &
Dispensary Regulations, to the new Members

Dispensary District, Mr.

By the General Dispensary Meeting it appeared
that the Committee had at their Meeting of the 1st. Instant
appointed their Honorary Officers approved the Medical Officers
report of a very successful Vaccination of 100 children
between the dates of 21st April 73 and 20th June 73.
Ordered Form H. to be laid on the table for the
Dispensary Committee—as appears by their Copy Minutes of
yesterday's Meeting granted Dr. Leckham leave of absence for
one month he agreeing to pay a substitute Dr. Sumner of
Moniminea and the to visit Athlone daily the hour of attendance
to be for the four Fridays during Dr. Leckham's absence from
10 to 12 o'clock at Athlone Dispensary and due proof to
be given to the alteration

Relieving Officer Whelan having
applied to have the day of payment of out door Relief changed
from Monday to Friday this was agreed to provided no additional
cost was incurred by the alteration and subject to the
approval of the Board of Guardians

The Board approved the
Proceedings of the Committee, and gave instructions to the Relieving

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).

Officer as to future administration of the out door relief
in this District on the ensuing week to pay on
Monday and Friday and each Friday afterwards

1 day. 1896
Loaned for 1896, and Feb

[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. :—

Henry 177
 Bullam 30
 Woodford 22

Ref: ^{were laid before the Board, and directions given thereon as follows:--}
Officers to induce parties to have their
children faithfully vaccinated

Reports 17

the fold

District	Name of Officer	General
Highway	Prophet	General

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).—

document of Solicitor General
before the Board, and for
as may be given

Office of the Board of Guardians
to be in the

The Board directed, that
of the Circular in question be printed
by the Medical Officers and
attention requested thereto

Circular from Limerick dated 13th July 1894
of a Sealed Order issued under the
Health Act, authorizing Medical & Sanitary
Authorities to pay for reasonable expenses incurred
any member of the Board attending any Conference
and purchasing reports of such proceedings

The letter of the Local Board of the
V.M. (No. 26403/94) and its enclosure having been taken into
consideration - Mr. J. J. Limer, agent to the Mayor of Limerick,
who was previously agreed to take steps to remedy the
defects in the premises as also the following
premises complained of namely - James Limer's
Magg, Street, Limerick, & James Limer's
Patrick Harte, Limerick Road

The tender for the supply of 2
tons Steam Coal required for the Limerick Engine, Limerick
having been considered, the Board directed to be advertising for the
28th inst and have sample loads sent in previously

A man named John Burke applied to be appointed
caretaker of the Bloomfield Park Ground in place of the previous
caretaker stated to be deceased

order referred to Mr. Wm. Burke guardian for the Division

Next Meeting of the Guardians to be held on Saturday the

21st day of July 1894

(Signed) Patrick Harte

Clerk of the Union

Population in 18

STATE of the WO

Number of inmates in which accommodation is provided	Total No. in each building on the 1 st of July	Males		Females		Boys		Girls		Children above 5 and under 9 years of age	Children above 9 and under 15 years of age	Infants under 2 years of age
		Males	Females	Males	Females	Boys	Girls	Children above 5 and under 9 years of age	Children above 9 and under 15 years of age			
Workhouse	160											
Temporary Buildings												
Additional Workhouse	58											
Permanent Fever Hospital, Fever Sheds												
TOTAL	218											
Remaining on previous Saturday, as per last Return		19	12	26	34	5	2	8	8	114		
Admitted during the Week		32	3	4	6			2	1	47		
TOTAL		51	15	30	40	5	2	10	9	161		
Discharged during the Week		32	2	6	1			1	2	45		
Died												
TOTAL Discharged and Dead		32	2	6	1			1	2	45		
REMAINING ON THE ABOVE DATE		19	13	24	36	5	2	9	7	116		

Total	46	To	
NIGHT LO.		Of	
Males	32	Females	14
TOTAL	46		
No. Relieved during Week	32	No. in Workhouse at date	14
No. at corresponding period last year			

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief, for the last Week ending Saturday, the
21st day of July 1894 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
I.	63	98					BT. forward						
II.	22	25					No. X.						
III.	84	146					No. XI.						
IV.	34	58					No. XII.						
V.							No. XIII.						
VI.							No. XIV.						
VII.							No. XV.						
VIII.							No. XVI.						
IX.							No. XVII.						
TOTAL	203	327					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28th day of July 1894

PRESENT: In the Chair, Colonel Daly
Other Guardians:—

Messrs William Daly, Edward D. Limer, H. H. Lewis,
W. J. Farron, P. Kennedy, J. Forde, J. M. Burke, M. M. Egan,
William Robinson, J. Leoy, J. Flynn, J. Cunningham,
P. V. Broderick, P. J. Kelly, J. Flynn, William Hawley,

The Minutes of last Meeting were read and signed

Form No. 942
Signature of

Authenticated, from
the signature of the countersignature

tion of the Orders previous de by the Board was

That Colonel O'Hara attended on
and Tuesday last and audit the Accounts
past half year"

The Contract for the Supply of Sweet
Potatoes will expire on the 28th Prox

Order Advertise for this day three Weeks

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

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

Paid during the Week, - - - £247: 10: 11

And that the Balance on the Accounts of the Guardians was £206: 4: 10

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 Lodgment
been as follows:—

Name of each Collector	Collectors District	Collectors Lodge	Collectors Lodge	Collectors Lodge
J. Sweeney	Loughrea	40	1	6
	Philomena		3	
	Lackahag			
	Leasile	4	8	
	Wille	4	18	10
	Wexford	10		
	Wexford	14	4	
				9 1 2
				9 18
				7 19 10
				16 8
				15 1
J. Blake	Altham	68	11	
	Carraughwell	11	6	
	Hill of Glen	2		
	Boon de	32	5	
	Greenhill	6	11	5
	Grangally	13	6	5
	Kilbarnham		6	2
	Kiltullagh	2	14	3
	Ragard	3	5	8
	Colombo	1	8	6
	Colmanstown			
	Capalush	10	6	6
	William		13	6
	Laugun	1	3	10
				30 8 2
				22 6 2
				1 6 10
				3 14 0
				12 4 7
				4 15 11
				3 18 10
				2 9 6
				2 15 8
				5 5 1
				1 17 11
				8 1 5
				2 12 11
				9 10 6
J. J. Forde	Ballynagar	3	15	0
	Longhaleigh	6	7	0
	Longhaleigh	16	6	
	Woodford	6	6	4
		11	14	0
				15 7 10
				40 1 4
				53 7 0
				35 11 7
				59 9 0
P. O'Loughlin	Leitrim	4	2	5
	Bracklagh	20	15	10
	Kiltashill	3	16	8
	Kilmeen	5	11	5
	Bullayn			
	Kilruel	2	2	2
	Grange	3	13	11
				11 18 5
				12 18 11
				3 16 3
				6 14 10
				2 12 11
				2 19 3
				5 5 0
				40 2 5
				46 5 7
				265 43 9 11 4 3

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

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

Meeting,

of the Master, and

certained the authenticated

and Abstract.

accounts.

Receipt and Consumption Account.

at the Cost of Provisions and Necessaries received during the

7-7 £ s. d.

Account and Credit Invoice Account.

The Provisions and Necessaries consumed was - 22: 6: 3

Debit Balance Account and Credit Provision Account.

And General Average Cost of an Inmate for the Week was : 3: 5

And Cost in Infirmary, - : 4: 8

And Average Cost in Fever Hospital, Hall - : 2: 8

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

970 lbs of White Bread	56 lbs Soap
96 " Brown "	112 " Washing Soda
23 " Butter	
144 " Meat	
610 Quarts Sweet Milk	
12 lbs Tea	
88 " Sugar	
1 Quart of Whiskey	
157 Eggs	
36 Oz of Tobacco	
134 Sacks of Coals	
3 lbs Candles	

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 21 day of July 1894 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In Money, - - - 19 - 16 - 0

In kind, - - - - -

Total, - - - £ 19 - 16 - 0

Credit each Relieving Officer, as per Receipt and Expenditure Book

g Off
ard,
livera

No.	I.	II.	III.	IV.	V.	VI.	VII.	VIII.	IX.	Car. forw.	By Cheque on Treasurer £ s. d.	Order on Article and Quantity	Value £ s. d.	Relief District	Debit forward
No. I.															
No. II.															
No. III.															
No. IV.															
No. V.															
No. VI.															
No. VII.															
No. VIII.															
No. IX.															
No. X.															
No. XI.															
No. XII.															
No. XIII.															
No. XIV.															
No. XV.															
No. XVI.															
No. XVII.															
TOTAL															

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Committee the following Bills having been duly examined, and found to be correct, 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.				
John Kennedy	OP Relief	15	-	-
Michael Fahy		8	-	-
Patrick Egan	Election Expenses	19	6	-
Peter Liversidge	Water Pipes	4	8	-
Dorothy & Son		15	-	-
Martin Ward	Tris to	6	5	9
William Halsey	Coal	16	-	13
2. Establishment Account.				
Thos Callaghan	Shaw	2	17	-
John Flynn		3	6	6
W. Stanton	Limpsitup	1	3	4
D. Connors	Smith		17	4
L. Monahan	Limer	1	10	-
John Kelly	Salary	1	10	-
P. Egan	P. Lyons	1	16	-
M. Kelly	Printing	23	-	3
Maria Joyce	Salary	2	1	8
M. O'Hallinan	Home	2	4	4

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

se In
ed a

Meeting,

certained the
authenticity

Debit Workhouse Invoice 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 annexes a Medical Certificate supplied by Miss Stanton, Schoolmistress who is still confined to her room, the Nurses could not get any person to take charge of the children. The Doctor had to do so since

A certificate produced signed by Dr. Geraghty that the Schoolmistress will be unable to discharge her duties for eight days)

That he discharged the Midwife Mrs. Fitzpatrick - after the first day; her Bill is 3/- the Woman Agnes Galvin is not confined as yet
Order Bill to be paid

That he employed James Healy to mow the lawn Back Meadow and two Grave Yards for four days at 1/- Day
Order Bill to be paid Contract to be taken in future

Sample Shoes supplied by Messrs. McGann and Egan are submitted
Order Mr. McGann's tender accepted

in Ireland were laid before

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) :—

29484/94

Letter from The Local Government Board dated 17th July 1894 transmitting Copy Report of the District Inspector of National Schools upon his late examinations of the Workhouse School.
Order Send copy to Schoolmistress

29953/94

Letter from Same dated 20th July 1894 enclosing a form of queries to be answered and signed by the person who may be appointed to the Office of Fever Hospital Nurse. The Medical Officer having reported that he considered the appointment of Fever Nurse indispensable.

The Board directed to advertise for a Fever Nurse at same rate of Salary &c. and to ask Local Government Board if in case of emergency the Nurse can be sent to outside patients houses in case there is no fever then in the Workhouse.

Appointment of Nurse to take place at the Meeting of the 11th August Proce

9290/94

as reg
maintenan
will soon
been paid
Proposed by Mr. William Daly
unanimous resolved
as soon as we get an account
has been spent, and we ask th. Do
that this account be furnished.

on.
govern

9704/94

Letter from La da 26th J.
forwarding for payment the Rec
of expenses of the Supplemental
the Athenry and Ballinacorney
to a sum of £11:19:6

ning Office
ation of Guardians for
l Divisions amounting

A. Cheque was ordered for the foregoing

Letter from The Rev. William Coen C.C. Athenry dated 28th July 1894 requesting the Guardians would be pleased to send a child named O'Donnell belonging to the Graig Abbey Division to the Galway Hospital for treatment of its eyes Dr. Colohan having recommended it; and the child's father being a very poor man.

The Board agreed to have this child sent to the Hospital at the expense of the Rates of the Division in question.

Upon the application of the Fever Nurse the Board granted her a Testimonial, and a cheque for her month's salary. The Master having reported that the Nurse had given up to him, the clothing, Bedding, Furniture, Utensils &c. in her charge.

or Ireland were b-

VELA

ap. 60, 48 & 49 V.

MINUTES of Meetings of the Board of Guardians

Sanitary Authority, under the above-mentioned Acts,

Saturday the *21* day of *July* 189*4*

PRESENT: In the Chair,

Other Members:

*In the Bank Book or appearance
that the Relieving Officer Mahelun had
lodged with the Treasurer to the R. of
the Union the sum of £1:1:8. being
one of the Rents of the Ballygannam
Cottages*

T. D. O'Connell

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 - 6

Ditto disallowed, - - - - -

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

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

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

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

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

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

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

Next Meeting of the Guardians to be held on *Saturday* the *4*
day of *August* 189*4*

(Signed), *P. H. O'Connell*
Clerk of the Union

Galway County Council Archives

c. 68.

MINUTES

14 and 15 Vic., c. 68. }

MINUTES

held on _____

- I. MEDICAL CL.
- II. PUBLIC HEALTH

PRESENT—

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:—

Next Meeting to be held on _____ the _____ day of _____ 189

(Signed) _____

Executive Sanitary Officer.

Salaries due, as the case may be
 paid, and directions were given
) :—

unit, £

[This at the end of
 each half-year, in fur-
 nance of Articles 30
 and 31 of the General
 Rules for Dispensary
 Districts, dated 20th
 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,	-	-	£

PROCEEDINGS OF THE

Reports from the

District

Local Relief
 Commissions, to

Dispensary

Pursuant to notice given by Mr. Robinson and
 Mr. Boy Seconded For adoption of the resolution
 handed in at last meeting of the Board
 moved by Mr. Lewis, Secy. By Mr. Kavanagh
 that this question be referred to a full meeting of the Woodford
 Dispensary Committee to be summoned for that purpose.
 Upon a division of the Board, there voted for the Amendment
 5. against—11
 The resolution being then put was declared
 Carried by 11 to 5.

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).

ing & in
utter in the other Dispensary
and will treat them kindly
taking into Consideration
travelling they will have to perform
I have ^{now} stated that Dr. Colohan would
arrange to have the several defaulters noticed
at the next meeting

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 25 Defaulters

Relieving Officers to notice parties to have their children forthwith vaccinated

Reports from the

District	
Bullam	ag
Henry	W. Colston

Officer?

for I, or others, as follows:—

82m/94 Circular from the Government Board dated
23rd July 1894 drawing attention to the advice contained in
previous Circulars regarding defensive measures to be adopted
to prevent the introduction of Cholera into this Country
owing to the fact that this dread disease has made its appearance
on the Continent, and to the importance of Sanitary Authorities being
prepared to meet the threatened danger

The following Accounts of Expenses incurred under the Sanitary Acts were
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, —

Board to send Copies
information of the

in the P.S. dated
of 2nd of June be ordered
among the poorer class of
the poor

Officer Whelan was directed to
parties to Mr. Kinnerty for his approval

commendation of Mr. Ulick Burke
John Ruane was appointed
guardian for the Poor
burial ground at the usual
salary of £2 per year

Mr. Perse C.E. having certified that Mr. Peter Swan
has satisfactorily carried out his Contract for laying the
Water pipes to Mount Carmel Convent Gate, a cheque was
drawn for the balance due him £4:0:8

The tenders for the supply of 20 tons
Welsh steam coals for the Engine in connection with the
Loughrea Water Works having been considered and the
Board being informed that in all probability only a
small quantity would be required for this year - none
of the tenders were accepted

Next Meeting of the Guardians to be held on Saturday the
28 day of July 1894

(Signed),

John M. Egan
Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

Galway County Council Archives