







Next Meeting of the Guardians to be held on *Saturday*, the

*14<sup>th</sup>* day of *July*

189*6*

(Signed), *Peter McEgan*

Clerk of the Union.

Printed by ALEX. THOM & Co. Limited 87, 88, & 89, Abbey-street, Dublin.

*Loughrea* UNION.

LABOURERS (IRELAND) ACTS.

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

MINUTES of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on *Saturday*, the *27<sup>th</sup>* day of *June* 189*6*

PRESENT—IN THE CHAIR,

OTHER MEMBERS—

*By the Bank Book it appeared that  
Refining Co. had been duly lodged with  
the Treasurer to the credit of the Union  
the sum of £1:1:8 being an ex of the  
Rents of the Ballygarraun Cottages 5*

Galway County Council Archives



Population in 1891—

22244

Present Net Annual Value, £

76305

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of July 1899.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 5 years of age.	Children under 2 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	160	176												
Temporary Buildings, . . . . .														
Additional Workhouses, . . . . .														
Permanent Fever Hospital, . . . . .	58													
Poor School, . . . . .														
Total, . . . . .	218	176												
Remaining on previous Saturday, as per last Return, . . . . .														
Admitted during the Week, . . . . .														
Discharged during the Week, . . . . .														
Died, . . . . .														
Total Discharged and Died, . . . . .														
REMAINING ON THE ABOVE DATE, . . . . .														
TOTAL, . . . . .												Total, . . . . .		
Discharged during the Week, . . . . .												Total, . . . . .		
Died, . . . . .												Total, . . . . .		
Total Discharged and Died, . . . . .												Total, . . . . .		
REMAINING ON THE ABOVE DATE, . . . . .												Total, . . . . .		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 11<sup>th</sup> day of July 1899, authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		Relief District.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	60	90					Bt. forwd.						
No. II.	23	26					No. X.						
No. III.	46	124					No. XI.						
No. IV.	35	64					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	194	304					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of July 1899.

PRESENT: In the Chair, William Daly Esq. Mr. P. Kennedy  
Other Guardians: P. P. Broderick J. Henry E. Keen  
M. J. Flynn J. Langan and R. M. Smyth

Next Meeting to be held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 1899

(Signed), \_\_\_\_\_  
Executive Sanitary Officer.



The Workhouse Register was produced, examined, and authenticated, from No. 4654, to No. 4655, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That the attention of collector [unclear] has been drawn to the order made at last meeting regarding the retaining money in hands; he has this day lodged with the [unclear] to assist of the Union a sum of £20:3:0

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 - - - £262: 6: 5

Paid during the Week, - - - £267: 5: 2

And that the Balance on the Account of the Guardians was £816:12:11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		s.	d.	d.	s.	d.	d.	s.	d.	d.
J. Suvery I	St. James	10	0	0	22	8	0	10	0	0
	St. John	2	0	0	2	0	0	5	0	0
	St. Michael	3	0	0	3	0	0	8	0	0
	St. Peter	2	0	0	2	0	0	4	0	0
	St. Paul	22	0	0	22	0	0	10	0	0
J. Blake II	St. Andrew	5	0	0	5	0	0	10	0	0
	St. George	2	0	0	2	0	0	5	0	0
	St. Mark	2	0	0	2	0	0	5	0	0
	St. Matthew	2	0	0	2	0	0	5	0	0
	St. Thomas	2	0	0	2	0	0	5	0	0
J. J. Fide III	St. James	5	0	0	5	0	0	12	0	0
	St. John	2	0	0	2	0	0	5	0	0
	St. Michael	2	0	0	2	0	0	5	0	0
	St. Peter	2	0	0	2	0	0	5	0	0
	St. Paul	2	0	0	2	0	0	5	0	0
P. Loughlin IV	St. James	5	0	0	5	0	0	12	0	0
	St. John	2	0	0	2	0	0	5	0	0
	St. Michael	2	0	0	2	0	0	5	0	0
	St. Peter	2	0	0	2	0	0	5	0	0
	St. Paul	2	0	0	2	0	0	5	0	0
Total		556 8 1			667 6					

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d.  
19 : 19 : 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 1 : 5

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, : 4 : 5

Average Cost in Fever Hospital, : 2 : 9

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:—

896 lbs White Bread	103 Eggs
80 Brown	53 yd Tobacco
45 Butter	3 lbs Candles
135 Sheet	Blue
554 quarts Sweet Milk	
13 lbs Tea	
65 Sugar	
2 Butter	
6 Baking	
2 Stone Onions	
280 lbs Oatmeal	
280 Indian Meal	

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 189 , whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, -	£ 18 : 14 : 0
In Kind, -	- : : -
Total, -	£ 18 : 14 : 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
Article and quantity.	Value.	Article and quantity.	Value.	Article and quantity.	Value.	Article and quantity.	Value.
No. I.				No. X.			
No. II.				No. XI.			
No. III.				No. XII.			
No. IV.				No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.							
Carried 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.
P. Egan	6 9 6
M. T. T. T.	8
J. Maloney	1 3
M. T. T. T.	1 8 4
C. Glenane	1
P. T. T. T.	11
J. T. T. T.	14 4
J. T. T. T.	15 4
J. T. T. T.	9
J. T. T. T.	1 7
J. T. T. T.	7 6
J. T. T. T.	15 15 5
J. T. T. T.	15
J. T. T. T.	15
J. T. T. T.	3 17
J. T. T. T.	2 3
J. T. T. T.	52 4 9
J. T. T. T.	27 5 10
J. T. T. T.	2

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







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

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 for Orders made on them respectively, as follow:—

16043/90 Letter from the Local Government Board dated 1st July 1892 transmitting for payment the Petty Officers' account of expenses of the first General Election of members in this Union amounting to £6.1.9

A Cheque was drawn for the foregoing

25119/96

Circular from Home dated 2nd July 1894 requiring a Return of persons, if any, sent from this Union to the Eastern Asylum in Paris for treatment for Rabies for the year 1895

The Clerk stated he had furnished a N<sup>o</sup> 2 Return

Letters

24108/96  
24014/96

Letter from Home dated respectively 3rd July 1896 regarding the wages of the men employed in the Union during the year 1895 enclosing a copy of the report of the Committee of the Union complaining that his tender for the year 1895 was not accepted at last meeting and requesting the Guardians to consider on this subject. Order states that the Guardians extended the time of contract for time, as they noticed that no time had been taken from the Committee during the year he had the contract agent £1.11.0 worth. Mr. J. J. J. reduced the price of time from 2 to 1.5 which means a great saving to the Union.

The Clerk submitted return of payments made for time for the past five years and he was directed to send forward copy to Local Government Board with letter of delivery.

24108/96

Letter from Home dated 3rd July 1896 referring to the order made at last meeting of the Union regarding the balance of £14.5.10 being spent on his hands since last examination of his accounts and requesting that this collector be called on to explain the cause of his persistent neglect to comply with the Rules laid down for his guidance as to the lodgment of Rates collected by him. Order asks for explanation and that the collector attend in person.

Letter



27/8/96

Letter from same dated 8<sup>th</sup> July 1896 stating that they have received the first cheque of this grant - they regretted to find upon this Union the present state of which is not satisfactory there being an estimated deficit of £500 at the end of the year 31<sup>st</sup> September 1896; recommending that the outstanding debts be collected in as speedy a manner as possible and that the collection in the Districts of Collectors, Guardians and Books is most unsatisfactory - that the letter is in the habit of retaining money in hands and that the Guardians should consider whether he should be allowed to any longer retain his present position.

observing

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 42

Ditto disallowed, - - - - -

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

The number of cases of Provisional Outdoor Relief was 4

No. do. in which Relief was continued by the Guardians 3

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

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

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 \_\_\_\_\_ 189 \_\_\_\_\_

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

Clerk of the Union.

observing that at the stock-taking of the clothing & furniture account has been given in charge of the workhouse, the result and what is to be done cannot properly be kept. Drawing attention to other recommendations in the report about appeals providing for tickets as two - Bated tickets, ten additional for Bed tickets, and new Banned type to have the same tickets internally printed, and certain which effected through the workhouse by him that two Boys were paid out as servants and returning to their families of 16<sup>th</sup> October 1894 on this subject.

The Clerk was directed to summon a meeting of the Visiting Committee for Thursday the 23<sup>rd</sup> July next to consider the several matters in the foregoing report.

Mr. Hillen appeared before the Board and promised to have the stock-taking completed before next meeting.

Letter



Letter from the Clerk Selway  
dated 4th July 1892 enclosing  
report of the Committee Staff and  
stating that the Board of Management  
agree that the assessment upon this  
Union be paid within a fortnight  
otherwise law proceedings would be taken  
on its recovery.

A cheque was ordered for the  
amount in question £158.15.5

Letter from  
the Schoolmistress dated 7th July 1892  
requesting a fortnight's leave of absence to  
visit her mother after her late  
illness and stating that the children would  
attend to the instructions of the  
children until she returned.

Order granted a fortnight's leave  
covered the children undertakes to  
do the duties without any claim on  
Board.

Letter

Letter from Mr. Bell dated 11th July 1892  
dated 11th July 1892 enclosing a communication  
received from the Board of Management.

Plentius Bell Clerk of the Board  
to the effect that he is willing to  
leave the care of the shop and  
account of damages to the arbitration  
of Mr. William Daly and any other  
person the Board may name.

Mr. Bell subsequently appeared before the Board  
and the matter being fully  
considered he was instructed to proceed  
with the appeal and to inform Mr.  
Muller that Mr. Daly refused to act as  
Arbitrator.

The Punishment Book was  
produced, Two cases of punishment  
inflicted since last meeting were approved of.



Medical Charities Act (14 & 15 Vic. cap 63), Vaccination Acts,  
and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-  
mentioned Acts, at a Meeting held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189 \_\_\_\_\_

PRESENT—In the Chair,  
OTHER GUARDIANS—

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

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

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



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

Dispensary District.

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

[This at the end of each half-year, in pursuance of Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended \_\_\_\_\_ 189 , 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 \_\_\_\_\_ 189 .

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 50 of the Dispensary Regulations, to the new Members of the Committees, namely:—

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

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

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









Letter from Mr. P. Fallon dated 11<sup>th</sup> July 1896 stating that he has been directed by the General Purposes Board to ascertain the capacity of a water supply to the Loughrea Borewell and the cost of providing and laying down a connecting pipe from the main supply pipe to the Borewell premises. Postaged till this day week to get estimate from Fenner & Devitt

Letter from Mr. Edward O'Dea dated 11<sup>th</sup> July 1896 complaining that his premises in the Ellen Street Loughrea are in a very unsatisfactory condition, owing to the neglect of the Loughrea Sanitary District to have drains constructed for his and adjoining yards.

The consideration of the foregoing matter was postponed to next meeting & the Clerk in the mean time to make inquiries.

Upon the application of Sanitary Sub-Officer Myles, Loughrea, for a supply of Lime for natural gas distribution was resolved to be procured from Mr. J. M. Meehan, Loughrea.

For Loughrea District	34 1/4 Barrels
Glasnevin	20
Loughrea	25 3/4
Midford	21 1/4

Next Meeting of the Guardians to be held on Saturday, the

18<sup>th</sup> day of July 1896

(Signed),

Patrick Egan  
Clerk of the Union.

J. Egan

# UNION.

LABOURERS (IRELAND) ACTS.

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

MINUTES of Proceedings of the Board of Guardians, acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189

PRESENT—IN THE CHAIR,

OTHER MEMBERS :—



Galway County Council Archives

Next Meeting to be held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189

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

Executive Sanitary Officer.

Printed by ALB. THOM & Co. (Limited), 87, 88, & 89, Abbey-street, Dublin.

*Loughrea*

UNION.

Population in 1891 *71244* Present Net Annual Value, £ *76305*  
STATE of the WORKHOUSE for the Week ending Saturday, the *17* day of *July* 189*6*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	<i>760</i>	<i>720</i>												
Temporary Buildings.														
Additional Workhouse.														
Prisoners Forc. Hospital.	<i>58</i>	<i>1</i>												
Private Asyl.														
Total.	<i>818</i>	<i>721</i>												
Remaining on previous Saturday, as per last Return.			<i>23</i>	<i>19</i>	<i>18</i>	<i>32</i>	<i>4</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>1</i>			
Admitted during the Week.			<i>14</i>	<i>8</i>	<i>3</i>	<i>7</i>	<i>2</i>							
TOTAL.			<i>37</i>	<i>27</i>	<i>21</i>	<i>39</i>	<i>6</i>	<i>1</i>	<i>3</i>	<i>2</i>	<i>1</i>			
Discharged during the Week.			<i>13</i>	<i>7</i>	<i>3</i>	<i>3</i>								
Died.														
Total Discharged and Died.			<i>13</i>	<i>7</i>	<i>3</i>	<i>3</i>								
REMAINING ON THE ABOVE DATE.			<i>24</i>	<i>20</i>	<i>18</i>	<i>36</i>	<i>5</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>1</i>			
Under Medical treatment in Infirmary Ward.														
Under Medical treatment in Fever Hospital.														
In separate Wards.														
In Wards with other inmates.														
Total.														

# NIGHT LODGERS OR CASUALS.

	M.	F.	Children under 15.	Total.
No. Relieved during Week.	<i>2</i>	<i>5</i>	<i>6</i>	<i>23</i>
No. in Workhouse at date.				
No. at corresponding period last year.				<i>28</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the *17* day of *July* 189*6*, authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Destitute Persons relieved out of the Workhouse under 20 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 20 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	<i>60</i>	<i>90</i>					Bt. forw.						
No. II.	<i>25</i>	<i>26</i>					No. X.						
No. III.	<i>76</i>	<i>124</i>					No. XI.						
No. IV.	<i>35</i>	<i>64</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL.	<i>194</i>	<i>304</i>					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *18<sup>th</sup>* day of *July* 189*6*.

PRESENT: In the Chair, *Mr. John Glynn*  
Other Guardians:—  
*Messrs. John Coy and Henry H. Lewis*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4440, to No. —, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That on the eve of Burke's V. Le. Specimens he had been informed by Mr. Luke Board Collector, that Mr. Luke Board had notified to him on the part of his client that he would join in the Appeal and also pay the Guardians costs in the matter.

The Ledger was produced by the Clerk, posted up to the last day of Accounting, 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 — — — £181:14:1

Paid during the Week, — — — £294:2:5

And that the Balance on the Account to be of the Guardians was £704:4:7

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 Ledgments made of Rates collected in the several Electoral Divisions appear to have been as follow:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
J. Twenny	Loughree Ballynash Ballynash Ballynash Ballynash Ballynash Ballynash	47	10	2				185	12	3
								11	19	6
								5	13	4
								21	3	10
								48	8	9
								7	14	2
								4	14	8
J. Blake	Ballynash Ballynash Ballynash Ballynash Ballynash Ballynash Ballynash	27	10	11				41	6	6
								16	10	1
								1	14	4
								1	13	1
								13	10	3
								13	12	11
								2	6	11
								11	3	1
								10	11	4
								9	4	
								7	7	4
								5	2	8
J. J. Forde	Ballynash Ballynash Ballynash Ballynash Ballynash	5	16	6				8	12	8
								44	12	2
								18	2	11
								11	8	5
								42	8	5
P. O'Laughlin	Leitrim Ballynash Ballynash Ballynash Ballynash	2	4	9				5	5	3
								13	16	7
								1	8	3
								4	2	2
								1	3	0
								19	2	
								3	15	
Total					181	11	5	561	11	5

NOTE.—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d.  
- - - - - 23 : 13 : 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 15 : 5

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 : 3

Average Cost in Fever Hospital, : 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 :—

916 lbs White Bread  
92 Brown  
46 Butter  
140 Meat  
571 quarts Pure Milk  
130 lbs Tea  
80 Sugar  
6 Beef Heads  
1 Coffer  
28 Eggs  
102 Eggs  
54 lbs Lard

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 Cut-door 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 Cut-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 11<sup>th</sup> day of July 1896, whereby it appeared that in that Week the Total Expenditure in Cut-door Relief was

In Money, - £ 19 : 3 : 7  
In Kind, - - - - -  
Total, - £ 19 : 3 : 7

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

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

RELIEF OFFICER.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
No. I.							Brought 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.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

M. Kennedy	1	8	10
P. J. Hamrahans			1
P. Kilbuck	2	15	
A. Doherty			4
S. Kelly	1	10	

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

2. Establishment Account. £ s. d.

C. Barnett	1		
Sergeant M. Dermott			6
M. Gormally	8		
G. D. Serpe	6		
J. D. Linton	10	13	
J. Gunniff	11	6	10
D. J. Donoghue	2	13	

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



3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

Masters Report That he placed in gaol a male named John Conway in charge of the Boys' Dormitory and issued to him 1/4 lb tea and 1 lb sugar, and purposed issuing to him a similar quantity weekly—subject to Board's sanction

Approved, That he had lodged with the Treasurer a sum of 2/6 for maintenance of a child named Sarah Hawkins in Hospital. The Pump in the Farm has again got out of order

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

Consideration postponed,  
The large Water Barrel requires to be repaired  
Order. Let it done

Ordered A supply of Pitt poison  
was for one day to Pitt Hardy

Average degrees of Farenheit for current week  
Kely 10 1/4, Kinnerty 10 1/4, Burton 9 1/4  
A fine of 1/9 was recorded against the last named contractor



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

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 follow):—

29/10/16

Letter from the Local Government Board dated 17<sup>th</sup> July 1896 referring to the confinement in the Workhouse of the girl Lizzie Murray - as reported at last meeting - and drawing the Guardians' attention to the terms of the Act 26 Vic c. 21.

The Board directed to refer this matter to Mr. E. Keen, Guardian for the Division of Kilmacneigh, to which Mother and child are chargeable.

Circular

Circular from the Secretary Irish Kennel Association dated 14<sup>th</sup> July 1896 enclosing memorandum and report upon the means of checking other dogs of Rabies amongst dogs in this country and measures to be adopted by way of registration &c.

Mr. O'Shea, Letter from Mr. O'Shea dated 10<sup>th</sup> July 1896 enclosing particulars of a claim made by Sergeant Mr. O'Shea for his expenses as a Witness at the inquest in connection with the death of a child held on the 24<sup>th</sup> March last, and showing that as the Sergeant did not come a distance of 10 statute miles or over, the amount claimed (6s) is payable out of the Union funds. The Board ordered payment of this sum.

Letter from the Medical Officer dated 18<sup>th</sup> July 1896 stating that having been summoned as a sworn Witness to the inquest on the body of a child, it would be necessary for the Board to appoint a Locum Tenens and fix his rate of remuneration. The Board approved of Dr. Leavelly performing the duties, but declined to entertain the question of remuneration, leaving that to the consideration of a larger Board.

Collector





Medical Charities Act (14 & 15 Vic., cap. 68), Vaccination Acts,  
and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-  
mentioned Acts, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day  
of \_\_\_\_\_ 189

PRESENT—In the Chair,  
OTHER GUARDIANS—

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

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

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



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

Dispensary District.

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

[This at the end of each half-year, in pursuance of Article 23 of the General Rules for Dispensary Districts, dated 3rd November, 1885.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended \_\_\_\_\_ 189, 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 \_\_\_\_\_ 189.

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 30 of the Dispensary Regulations, to the new Members of the Committees, namely:—

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

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

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







Next Meeting of the Guardians to be held on \_\_\_\_\_, the  
 \_\_\_\_\_ day of \_\_\_\_\_ 189

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

UNION.

LABOURERS (IRELAND) ACTS.

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

MINUTES of Proceedings of the Board of Guardians, acting as the Rural  
 Sanitary Authority, under the above-mentioned Acts, at a Meeting held on  
 \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189

PRESENT—IN THE CHAIR,

OTHER MEMBERS :—



Galway County Council Archives

Next Meeting to be held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189

(Signed), \_\_\_\_\_  
Executive Sanitary Officer.

Population in 1891-2 1244

Present Net Annual Value, £ 76305

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of July 1891.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 14 years of age.		Children above 5 and under 9 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	TOTAL.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouses on the above date.			
Workhouse.	760	760															
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.																	
Fever Stables.	58	1															
Total.	58	1															
Remaining on previous Saturday, as per last Return. ...	24	22															
Admitted during the Week, ...	14	4															
TOTAL.	41	24															
Discharged during the Week.	15	7															
Died.																	
Total Discharged and Died.	15	7															
REMAINING ON THE ABOVE DATE.	24	22															
NIGHT LODGERS OR CASUALS.																	
No. Relieved during Week, ...																	
No. in Workhouse at date, ...																	
No. at corresponding period last year ...																	

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 25<sup>th</sup> day of July 1891.

PRESENT: In the Chair, William Daly Esq.  
Other Guardians: Sir Henry G. Burke and Mr. P. Kenne Esq.







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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 16 : 8 : 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 21 : 8 : 6

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, : 4 : 3

Average Cost in Fever-Hospital, : 2 : 9

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 :—

880 lbs White Bread	55 y Sugar
80 " Brown	147 But beef
45 " Butter	42 ydo Cerefine Oil
133 " Meat	
280 " Potatoes	
563 quarters sweet Milk	
130 lbs Tea	
86 " Sugar	
6 B of Hops	
1 lb Copper	
14 " Onions	
105 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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 18<sup>th</sup> day of July 1890, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, -	£ 18 : 16 : 0
In Kind, -	" : : "
Total, -	£ 18 : 16 : 0

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

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

Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relief District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Value.			£	s.	d.	Value.
No. I.							Brought 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.					
Carried forward,						TOTAL.					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

M. Fahy	8		
J. Kennedy	15		
J. O'Brien	8	10	
P. Mulligan		6	6
A. Moran		2	9

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

2. Establishment Account. £ s. d.

A. Finlay			3
M. Lucey			1
P. Loughlin			19
P. Noonan			4
P. Murray			2
			2

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



S. Workhouse Invoice Account.

£ s. d.

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

L. 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 follow:—

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

That Mr. J. H. Cannon, Ballymore, has applied for Boarding as above—this girl requires clothes.

The Board sanctioned hiring out this girl until the prescribed contract shall be entered into.

That he has in his possession & found on two carcasses which will be lodged with Treasurer in due course.

Ordered 4 Pairs Men's Boots & 1 stone cement do for Pitt Reire—about to leave.

Average degrees of beam for current week  
 Healy 9 7/4 Kinnerty 8 3/4 Burton 8 4/4  
 Aines



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

Fines of 2-7 3-0 and 2-11<sup>0</sup> were respectively recorded against three Contractors

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 follow):—

26779/16

Letter from the Local Government Board dated 20<sup>th</sup> July 1896 sanctioning the appointment of Mr. Thomas B. Hillier as Clerk of the Workhouse. The Board arranged that the new Clerk enter on discharge of his duties next Monday—first perfecting his Bond. Upon the application of the late Clerk a cheque was ordered him for his month's salary from last quarter day; and a sum of 15<sup>0</sup> extra <sup>was</sup> allowed him in consideration of his being detained for a fortnight over the time; a testimonial was also signed for him.

Circular

Circular from the Irish Blueberries Union dated 18<sup>th</sup> July 1896 transmitting copy resolution of that Board recommending that Ballot instead of the present system of voting at Convent elections.

The foregoing was unanimously adopted.

Letter from Mr. D. M. B. dated 20<sup>th</sup> July 1896 stating that his Committee have approved the admission into the General Asylum of the deaf-mute John Connolly.

A cheque of £8.10.0. was ordered for payment of the half-year's pension and put to the credit of the said man in charge of its mother in the ensuing week, and at the expense of the Rates.

Circular from The Commissioners of National Education dated 20<sup>th</sup> July 1896 enclosing memorandum prepared by the Superintendent of the Agricultural Department on the subject of the Potato disease and burning old stalks &c.

Order Request a supply of 100 copies of the above for distribution.

A patient named William Gardiner having applied to be sent to the Galway Hospital. It was

Ordered



Dr. J. J. Dongohoe to examine this patient and if ulcer is ripe for operation send him to County Infirmary. The recent report of John Rutledge has having been taken into consideration the following minute was made thereon. The Assessment for the Galway Hospital has been since paid, also of the principal Contractors. Our Clerk has been directed to inform the several Rate Collectors that the New Rate will be struck before November as in former years, and that it will be necessary for them to close their accounts immediately as the time specified in their Bonds has already expired.

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	42
Ditto Disallowed, " " " " " "	7
The number of Applicants admitted to the Workhouse was	1
The number of cases of Provisional Outdoor Relief was	4
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 was	-

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 \_\_\_\_\_ 189 .

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

Collector Ford has been called before the Board at last meeting and cautioned - he promised he would give no further cause of complaint. Stock has been taken and the Books will be properly written up and given to new collector next week. The Master has been directed to have the drain leading from the school examined and reported on. The expenses relating to the hiring out of school children will be attended to. In reference to the sanitary works only repairs to Hospital is recommended by the Inspector of the Local Government Board. We consider having regard to the large deficit in our funds as pointed out by him it is our opinion they should be postponed (unless such as are absolutely necessary) till our finances are in a better condition. The foregoing was unanimously agreed to,

Medical Charities Act (14 & 15 Vic., cap. 68), Vaccination Acts,  
and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-  
mentioned Acts, at a Meeting held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189 .

PRESENT—In the Chair,  
OTHER GUARDIANS—

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

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

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



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

Dispensary District.

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

[This at the end of each half-year, in pursuance of Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1865.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended \_\_\_\_\_ 189, 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 \_\_\_\_\_ 189.

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 30 of the Dispensary Regulations, to the new Members of the Committees, namely:—

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

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

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ 189\_\_\_\_  
stating that \_\_\_\_\_

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

Reports (Form P, containing the names of Children born in the District who are over 5 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

*Longhree 34 T. Gaulters*

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

*Relieving Officers to notice parties to have their children forthwith vaccinated*

Next Meeting of the Guardians to be held on *Saturday*, the

*1<sup>st</sup>* day of *August* 189*6*

(Signed),

*Pat. McKean*  
Clerk of the Union.

UNION.

# PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

MINUTES of Proceedings of the Board of Guardians acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 189 \_\_\_\_\_

PRESENT—In the Chair,

OTHER GUARDIANS,

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

District.	Name of Officer.	General Subject.	Particulars.
<i>Longhree</i>	<i>D. J. O'Donoghue</i>	<i>Mat of</i>	<i>Young to be noticed</i>
		<i>Drains of</i>	<i>to have some</i>
		<i>in roughness</i>	<i>constructed</i>
		<i>Benishington</i>	<i>Sanitary to be noticed</i>
		<i>the 1st water</i>	<i>to be noticed the</i>
		<i>the 1st water</i>	<i>the</i>
	<i>S. B. O. Kelly</i>	<i>P. Mahony</i>	<i>Notice to put gabs</i>
		<i>waiting</i>	<i>in order in short</i>
		<i>with</i>	<i>summon him</i>

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





Next Meeting of the Guardians to be held on *Saturday*, the  
*1<sup>st</sup>* day of *August* 189*6*

(Signed),

*Pate McEgan*  
 Clerk of the Union.

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# UNION.

LABOURERS (IRELAND) ACTS.

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

MINUTES of Proceedings of the Board of Guardians, acting as the Rural  
 Sanitary Authority, under the above-mentioned Acts, at a Meeting held on  
 \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189

PRESENT—IN THE CHAIR,

OTHER MEMBERS :—



Galway County Council Archives

RETURN OF SICK AND LUNATICS.										OBSERVATIONS.											
No. that can be accommodated in each building.		Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but working.		Boys and Girls above 5 and under 9 years of age.		Children above 9 and under 5 years of age.		Infants under 2 years of age.		Total.		Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.				
Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 9 and under 5 years of age.	Infants under 2 years of age.	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 9 and under 5 years of age.	Infants under 2 years of age.				
<p>Workmen, 160</p> <p>Factory buildings, 12</p> <p>Additional Workhouses, 58</p> <p>Prisoners, 18</p> <p>Fever Hospital, 12</p> <p>Farm Steads, 12</p> <p>Total, 318</p>																					
<p>Remaining on previous Saturday, 2</p> <p>at per last Return, ...</p>																					
<p>Admitted during the Week, ...</p>																					
<p>TOTAL, ...</p>																					
<p>Discharged during the Week, ...</p>																					
<p>Died, ...</p>																					
<p>Total Discharged and Died, ...</p>																					
<p>REMAINING ON THIS ABOVE DATE, ...</p>																					
<p>Under Medical treatment in Infirmary Ward, 14</p> <p>Under Medical treatment in Fever Hospital, 30</p> <p>Total, 44</p>																					
<p>In separate Ward, 1</p> <p>in Ward with other Lunatics, 1</p> <p>Total, 2</p>																					
<p>NIGHT LODGERS OR CASUALS.</p>																					
<p>No. Relieved during Week, 10</p> <p>No. in Workhouse at date, 3</p> <p>No. at corresponding period last year, 2</p>																					

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 25 day of February 1891, authenticated and laid before the Board of Guardians at this Meeting.

189 , 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.		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.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		
No. I.	60	90			Bt. forwd.						
No. II.	21	25			No. X.						
No. III.	72	120			No. XI.						
No. IV.	34	62			No. XII.						
No. V.					No. XIII.						
No. VI.					No. XIV.						
No. VII.					No. XV.						
No. VIII.					No. XVI.						
No. IX.					No. XVII.						
TOTAL.	188	297			TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday  
the 1<sup>st</sup> day of August 1896.

PRESENT: In the Chair, Mr. P. Kennedy  
Other Guardians: Messrs. A. A. Lewis, W. J. Barron, E. Kean  
and W. Howley

Next Meeting to be held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189 \_\_\_\_\_

(Signed), \_\_\_\_\_ Executive Sanitary Officer.







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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 27 : 7 : 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 : 18 : 0

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 : 3 1/4

Average Cost in Fever Hospital, - : 2 : 8 1/4

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

912 lbs White Bread 32 lbs Stuck  
60 Brown  
63 Butter  
127 Meat  
574 quarts Sweet Milk  
13 lbs Tea  
84 Sugar  
1 Pepper  
6 Baking Soda  
105 Eggs  
55 y Tobacco  
146 But lard

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 20 day of July 1896, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, - £ 18 : 2 : 6  
In Kind, - - - - -  
Total, - £ 18 : 2 : 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Value.			£	s.	d.	Value.
No. I.							Brought 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.					
	Carried 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.

Like Whelan	Relief	15		
Ellery Ryan	Expenses	1	5	
P. Hanrahan	Stationery	2	19	7
Naoh Stanton	Limps		9	10
M. Connolly	Shaw	1	10	

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

2. Establishment Account. £ s. d.

John Flynn	Stationery	1		
John Flynn	Carrriage	1	12	7
Railway Co	Paraffine Oil	20	16	9
Martins Ward	Repairs to Engine	9	4	9
C. Cadle	Religious Stamp	4		
Math Cahill				

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



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

L. Outdoor Relief Invoice Account.

L 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 follow:—

Master's Report. That Michael Burke demands for opening and opening out the laundry sewer by yard or 4 yd each.  
Order. Employ Burke at 3 y per day.  
That he proposed with the Treasurer to credit the Union 6.9; 1.2 thereof being money found in sundries and 5.7 maintenance of a deceased inmate named Bignott.  
That he warned the local contractor he would take no more of the work at present being supplied, as in his opinion it is not equal to sample; he would request a Committee of the Board to examine it.

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

Mrs Lewis, Parson, Ben and Hawley having gone over to the local store for this purpose, on their return the following order was made.

The contractor to supply, more according to sample.  
Ordered 1 tin of Bagnall's Paint, 1 stone of Whiting.

A suit of clothes for the infant child of Lizzie Mackery about to leave the Hospital.

A bus for one day to Patrick Kellyher.  
Average degrees of cream for current week.

Healy 10 Finnelly 99.7 beating 99.7  
A fine of 2.2 was recorded against Finnelly and 2.8 against Healy.



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

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 follow):—

30/10/96

Letter from the Local Government Board dated 31<sup>st</sup> July 1896 referring to the allowance of 2 pence per week granted to the inmate in charge of the Boys' Dormitory and stating that the Master had no authority to make the allowance in question; and giving the Guardian attention to the provisions of Article 22 of the Workhouse Rules on the subject.

The Master submitted a written statement of the circumstances under which those extra had been given to the inmate in question which the Board approved and directed to send a copy to the Local Government Board.

Letter

Letter from the Accountant Board of Works dated 31<sup>st</sup> July 1896 enclosing & receiving over for £539.2.10 being the amount of the instalment under the Seed Supply Act of '95 and saying this day the consideration of the foregoing was postponed.

A letter was read from Miss Bridget Jordan Colmanstown complaining that the allowance of 2 pence per week granted her by the Board on the recommendation of Dublin City Council of the Division was stopped on the 19<sup>th</sup> July 1896 by relieving Officer Connolly, and that she is not strong or able to provide for her two children aged respectively seven and five years, the younger of whom is very delicate. The relieving Officer not being in attendance to day, the consideration of the foregoing matter was postponed to next meeting. She was directed to inform this woman that her case would be thoroughly inquired into by the Board. The form of agreement for the hiring out of the school girl Bridget Mooney was filled up and signed by her employer and subsequently by the Chairman and Officers concerned. A suit of clothes was ordered for her.

With



10  
With reference to the letter of  
the Local Government Board of the 17th  
Mto No 29471/96, the Board deemed it  
ineexpedient to take any further steps in this  
case, of the girl being taken away - the  
mother and child being about to leave  
the House.

The Medical Officers Report that he would recommend that Potatoes be used at Dinner for the healthy classes four times a week - as a substitute for Bread until the first of May next. Advertising and invite tenders for this day month. Potatoes to be used up to first April only.

*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 = 30

*Ditto disallowed,*      *ditto*      *ditto*      *ditto*      *ditto*      *ditto*      *ditto*

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was 27 = = 2

No. 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 was        "        "        —

*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 8  
day of August 1896 Vol 10

(Signed), *John M. Carson*  
Clerk of the Union.

The Partition recommended by  
the Committee a year ago to be made  
between the Night Nurse Room, and  
the Passage, between the male and  
female wards is still unmade, the  
consequence is the Nurse cannot sleep,  
day-dead beds are carried through  
her room.

Order referred to Visiting Committee

Order Referred to Visiting Committee

**Medical Charities Act (14 & 15 Vic., cap. 63), Vaccination Acts,  
and Dispensary Houses Act.**

MINUTES of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189

PRESENT—In the Chair,  
OTHER GUARDIANS—

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

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

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



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

Dispensary District.

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

[This at the end of each half-year, in pursuance of Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1865.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended \_\_\_\_\_ 189, 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 \_\_\_\_\_ 189 .

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 30 of the Dispensary Regulations, to the new Members of the Committees, namely :—

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

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

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ 189\_\_\_\_  
stating that \_\_\_\_\_

An Order signed by two Justices for the payment of a sum of £1.1.0 to D. G. Wright for his examination &c. of a Lunatic in his District lately sent to the Bellon school Asylum having been submitted Payment was ordered accordingly

[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 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 —

Next Meeting of the Guardians to be held on Thursday the 21 day of August 1896

(Signed)

Clerk of the Union.

UNION.

## PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

MINUTES of Proceedings of the Board of Guardians acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 189 \_\_\_\_\_

PRESENT—In the Chair,

### OTHER GUARDIANS.

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

[illegible]





Next Meeting of the Guardians to be held on \_\_\_\_\_, the  
day of \_\_\_\_\_ 189

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

# UNION.

LABOURERS (IRELAND) ACTS.

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

MINUTES of Proceedings of the Board of Guardians, acting as the Rural  
Sanitary Authority, under the above-mentioned Acts, at a Meeting held on  
\_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189

PRESENT—IN THE CHAIR,

OTHER MEMBERS :—

By the Bank Book it appeared  
that the Receiver General had lodged with  
the Treasurer to the credit of the Union, the  
sum of £1:19:0 being on acc of the Rents of the  
Gosport cottages and Refractory Officer William  
£3:3:4 on acc of the Rents of the Bellefleur  
cottages

7th Dec 189



Galway County Council Archives

Next Meeting to be held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189\_\_\_\_  
(Signed), \_\_\_\_\_  
Executive Sanitary Officer.

Loughrea

UNION.

Population in 1891 22,244  
Present Net Annual Value, £ 76,305  
STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of August 1896.

Number of inmates for which accommodation is provided.	No. in each room as the number in each building.	Total No. in each building as the number in each building.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls, above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workmen.	160	175												
Pauper Building.	56	-												
Additional Workmen.														
Female Pauper Hospital.														
Female School.														
Total.	618	175												
Remaining on previous Saturday, as the last Return.			24	19	12	31	4	1	1	3	12	65	19	
Admitted during the Week.			16	2	6					2	24			
Total.			40	19	24	31	4	1	1	3	12	65	19	
Discharged during the Week.			17	5						1	2	3		
Died.														
Total Discharged and Died.			17	5						1	2	3		
Remaining on the above date.			23	14	32	4	1	1	1	2	15			
RETURN OF SICK AND LUNATICS. NIGHT LODGERS OR CASUALS. No. Relieved during Week. <u>17</u> No. in Workhouse at date, <u>17</u> No. at corresponding period last year <u>124</u>														

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the \_\_\_\_\_ day of August 1896, authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		Relief District.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
			Cases.	Persons.				Cases.	Persons.
No. I.	60	90			Bl. forw'd.				
No. II.	22	25			No. X.				
No. III.	44	122			No. XI.				
No. IV.	35	63			No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Total.	191	300			TOTAL.				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 8<sup>th</sup> day of August 1896.

PRESENT: In the Chair, Colonel Daly  
Other Guardians: Mr. Burke, Mr. W. Daly, P. Campbell,  
J. Horde, P. J. Kelly, J. Kearney, P. Kennedy,  
J. Glynn, H. H. Lewis, E. Keane and S. Boland

The Minutes of last Meeting were read and signed.







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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 25 : 7 : 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 21 : 14 : 4

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, £ 4 : 3 1/2

Average Cost in Fever Hospital, £ 2 : 9

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 :—

876 lbs White Bread	58 lbs Tobacco
68 . Brown do	95 1/2 bpt coal
46 . Butter	3 lbs Sydes
151 . Meat	112 . Soap
112 . Salt	
601 quarts Sweet Milk	
13 lbs Tea	
84 . Sugar	
1 . Pepper	
6 Beef Cakes	
1 quart Whiskey	
120 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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 11th day of August 1890, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, -	£ 19 : 8 : 6
In Kind, -	- : - : -
Total, -	£ 19 : 8 : 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
No. I.							Brought 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.					
Carried forward,						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
M. Fahy	8		
M. Kennedy	15		
M. Gonnolly	1	2	6
M. Stanton		9	6
Railway Co		2	7
Patrick Logan	17	2	
2. Establishment Account.	£	s.	d.
I. Roberts		17	6
M. White	1		
M. Flynn		2	6
S. Gonnolly	1	1	
John Lee		12	6
John Gannon	12	3	9
Donovan & Deorth	8	5	3

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



3. *Workhouse Invoice Account.*

$\mathbb{E} \quad s, \quad d,$

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

£ s. d.

un

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 follow:—

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

That the services of a Tailor are required to repair old clothing  
Order Tailor to be employed - Master to make best bargain he can

Ordered A Pres for one day each to John  
Conroy and William Bennett  
Do to John Greene on condition he takes  
out his family with him and to  
Jiggie Blackaby - greater to give the order  
for her infants clothes  
for current week

Healy 10<sup>4</sup>/<sub>7</sub> Hinnersty 10<sup>2</sup>/<sub>7</sub> Curtin 10<sup>3</sup>/<sub>7</sub>  
A fine of 50s per acre  
each was recorded against Healy and Hinnersty



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

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 for Orders made on them respectively, as follow:—

30990/96

Letter from the Local Government Board dated 1<sup>st</sup> August 1896 enclosing copy report of the District Inspector of National Schools upon his last examination of the Morpouse School

Order best attention of Schoolmistress to report

8544/96

Circular from same dated 7<sup>th</sup> August 1896 forwarding a copy of their Annual Report for the present year

Letter

Letter from the Secretaries Education Office dated 4<sup>th</sup> August 1896 forwarding 100 copies of the memorandum prepared by the Head of their Agricultural Department upon the Potato Disease as referred to in minutes of the 25<sup>th</sup> insto

Order Relieving Officers to distribute same

Letter from Widow Bridget Jordan dated 4<sup>th</sup> August 1896 stating as regards ~~the~~ her letter read at last meeting.

The relief was sent by the Relieving Officer as ordered but I did not get it until Sunday the 2<sup>nd</sup> August, I trust you will excuse me for writing as it was not his fault.

No Order.  
Upon the application of the Medical Officer the Board granted him four days leave of absence the having arranged to pay his substitute Dr. Browne Loughrea

With reference to the pairing out as servant the School Girl Bridget Mooney

It was ordered Relieving Officer Whelan to visit this child and see if she properly treated and her employer to attend next Saturday to settle rate of wages

A



10  
A Draft for the sum of £160:7:4  
having been received from the Local  
Government Board for the Parliamentary  
Grant for medical and educational purposes  
was laid before the Board and ordered  
to be lodged with the Treasurer to the credit  
of the Union. 11 6

of the Union. The Board accepted the  
tenders of Messrs. Catherine, Henry & Wm. P. Minnerty  
and J. S. Garton for the supply of one  
third each the quantity of Sweet Milk  
that may be required from 28<sup>th</sup> August 1896  
to 28<sup>th</sup> August 1897 at the rate of seven  
pence per Gallon.

Agnes

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 - 33

*Ditto disallowed,*

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was 27

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 was - - -

*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 \_\_\_\_\_ 189 .

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

Agnes Gilman was charged on  
the Punishment Book with insubordination  
and using insulting language towards  
the Matron

Having been called before the Board and statement heard in reply to the charge she was severely reprimanded and promised never again to offend.

Medical Charities Act (14 & 15 Vic. cap. 68), Vaccination Acts,  
and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-  
mentioned Acts, at a Meeting held on \_\_\_\_\_, the \_\_\_\_\_ day  
of \_\_\_\_\_ 189 .

PRESENT—In the Chair,  
OTHER GUARDIANS—

An Estimate of Medicines, &c., required by the Medical Officer of the Athemas  
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 contractors*

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

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



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

Dispensary District.

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

[This at the end of each half-year, in pursuance of Article 32 of the General Rules for Dispensary Districts, dated 3rd November, 1865.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the Half-year ended \_\_\_\_\_ 189, 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 \_\_\_\_\_ 189.

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

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 50 of the Dispensary Regulations, to the new Members of the Committees, namely:—

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

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

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ 189\_\_\_\_  
stating that \_\_\_\_\_

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

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

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

Next Meeting of the Guardians to be held on \_\_\_\_\_, the  
\_\_\_\_\_ day of \_\_\_\_\_ 189

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

UNION.

## PUBLIC HEALTH ACTS.

(41 & 42 Vic., cap. 52, &c.)

MINUTES of Proceedings of the Board of Guardians acting as the Rural Sanitary Authority, under the above-mentioned Acts, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 189 \_\_\_\_\_

PRESENT—In the Chair,

OTHER GUARDIANS.

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

[illegible]





Next Meeting of the Guardians to be held on \_\_\_\_\_, the  
 \_\_\_\_\_ day of \_\_\_\_\_ 189

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

UNION.

LABOURERS (IRELAND) ACTS.

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

MINUTES of Proceedings of the Board of Guardians, acting as the Rural  
 Sanitary Authority, under the above-mentioned Acts, at a Meeting held on  
 \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189

PRESENT—IN THE CHAIR,

OTHER MEMBERS :—



Galway County Council Archives









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

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

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

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

Debit Provision Account and Credit Invoice Account.

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:—

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 189 , whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						No. X.	Brought forward,				
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Carried 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.
W. H. L. L.	15	-	-
M. Kennedy	41	7	7
J. Glynn	20	18	4
H. H. H.	13	12	7
William Rice	5	-	-

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

2. Establishment Account.	£	s.	d.
A. Gallman	1	8	-
A. H. H.	2	-	-
J. H. H.	8	8	10
J. H. H.	9	6	8
J. H. H.	30	-	-

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



B. Workhouse Invoice Account.

£ 8. 2.

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 follow:—

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

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

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 follow):—

Proposed by Mr. P. Kennedy  
Seconded by The Chairman and  
Unanimously

Resolved That the Board of Guardians, assembled this day having heard with deep regret the death on this morning of the clergyman Rev. Dr. Duggan, late Lord Bishop of Cork, desire to place on record our appreciation of his many prominent activities; his kindness and charity to the poor, the several good works effected by him, while worthily filling his dignified position over this Diocese for close upon a quarter of a century; and that we do now adjourn as a mark of respect to the memory of our late venerated and esteemed Prelate. That this Resolution be placed on the Minutes of the day's proceedings, and a copy transmitted by our clerk to his Grace, Miss Ryan to whom we beg to tender our sympathies and condolence in her great affliction.

P. W. A. G.



Medical Charities Act (14 & 15 Vic., cap. 68), Vaccination Acts,  
and Dispensary Houses Act.

MINUTES of Proceedings of the Board of Guardians under the above-mentioned Acts, at a Meeting held on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ 189 .

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:—

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 conferred was -

Of which disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

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

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 \_\_\_\_\_ 189 .

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

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:—