

such requisition shall be forwarded
to the accountant of the said
Commissioners and that all such
advances shall be lodged to our
account as Rural Sanitary Authority
in the Loughrea Branch of the
National Bank

Labourers Ireland, Acts

Read Letter from Mr. John
Morgan dated 3rd July 1897 stating
that having been called on to pay
seven months Rent of one of the
Loughrea Cottages for the tenant
John Kelleher, for whom he John Morgan
is surety, that he now begs to withdraw
such security from him.
Order. State he cannot withdraw
until we get possession

By the Bank Book
it appeared that Mr. J. J. Officer Whelan
had deposited with the Treasurer to the
credit of the Union, the sum of £1:1:8
being one of the rents of the Ballygawain
cottages

Payment was ordered to Mr. John Broderick
of the amount of his contract, £4:17:0, for
effecting certain repairs to these cottages
expended by him at the meeting
of the 19th June 1896
Smdgan

Loughrea

UNION.

Population in 1891 *22244*

Present Net Annual Value *£ 76506*

STATE of the WORKHOUSE for the Week ending Saturday, the *10* day of *July* 189*7*.

Number of inmates for which accommodation is provided:	Aged and infirm persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children below 9 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, <i>160154</i>							
Temporary Buildings, <i>582</i>							
Additional Workhouse, <i>818156</i>							
Permanent Fever Hospital, <i>582</i>							
Fever Sheds, <i>818156</i>							
Total, <i>3262528353</i>							
Remaining on previous Saturday, as per last Return, <i>3262528353</i>							
Admitted during the Week, <i>10134</i>							
Total, <i>336263393</i>							
Discharged during the Week, <i>6144</i>							
Died, <i>6144</i>							
Total Discharged and Died, <i>12288</i>							
REMAINING ON THE ABOVE DATE, <i>3302527353</i>							
					NIGHT LODGERS OR CASUALS.		
					No. Relieved during Week, <i>11</i>	No. in Workhouse at date, <i>2</i>	
					No. at corresponding period last year, <i>121</i>		

RETURN of DISTRESS PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the *10* day of *July* 189*7*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	<i>59</i>	<i>86</i>					Bi. forw'd.						
No. II.	<i>21</i>	<i>24</i>					No. X.						
No. III.	<i>70</i>	<i>120</i>					No. XI.						
No. IV.	<i>34</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.						
<i>74</i>													
Total, <i>184294</i>							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *17* day of *July* 189*7*.

PRESENT: In the Chair, *Laurence W. Egan Esq.*

Other Guardians:

Capt Robert W. Smyth and Timothy Forde

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 = £ 21 : 17 : 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

- 25 : 0 : 2

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, Hall = : 4 : 2 1/2

Average Cost in Fever Hospital, Hall = : 2 : 9 3/4

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:—

1032 lbs White Bread 10 Boxes Lard
40, " Brown "
57 1/2, " Butter
17 1/2, " Meat
6 1/2 quarts Sweet Milk
15 lbs Tea
100, " Sugar
12 cts. Angora Root
6 Doz. Heads
105 Eggs
62 g Tobacco

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 10 day of July 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - = 17 : 17 : 6
In kind, - =
Total, - = £ 17 : 17 : 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 values 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.						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

L. Nicholay	P. Relief	15	
J. Kennedy	"	15	
M. Gounolly		8	
A. M. Bay	Reg ⁿ Fee	4	1 10
S. Donoghue	" Vac	12	7
B. Macdonnell	2. Establishment Account	8	5
R. Maher	Postage	1	2 6
M. Tinkley	Surf	2	
John Kelly	Expenses	1	10
A. Kelly	Salary	1	
B. Barrett	Carlathe	1	
	"	1	

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

That he had sold 50 Boxes of Broken Stones to Mr. John, at 4 per Box (amount not yet paid), and has a sum of 8 in his possession belonging to a Dramp—
Order to be lodged to Cr. of Lucas & Co. The

The Matron informed him that a Helper named Margaret Pease, in Hospital sold a pair of Union Stockings to an Hospital patient, & that prior to taking over the Union Clothing from an inmate named Mary Spary, she saw with her about 6 yards of flannel & linen & other with other articles of clothing which she believed were Union property.
Order if it is found until Matron returns that when this woman's husband (John Hays) was leaving the square on pass, he told the Master, requesting him in reference to a suit of clothes he was wearing, he having previously given up the Union Clothing.
The Report of the Master and other Officers were read, and Orders made thereon as follows:—
The Porter subsequently stated that he believed the Haize in the boat, Mary was wearing was Union property, made by a tailor named Loftus who was a patient in Hospital and portion of Haize supplied the Union about 3 years since. that he has made further inquiries regarding this matter and believes the Porter's suspicion are groundless.

No Order
Ordered Extra Rations of 1/2 lb Bread and 1 pint Milk each to inmates while they making 1/4 lb Tea and 1 lb Sugar forwarded to an inmate for caring an infant whose mother has been sent to Jail.
" 4 Nap Bonnets, 3 Caps, 3 Bedsocks, 3 Scrubbing Brushes, 1 pint Sweet Oil, Bottle Lamp Black, 1/2 lb Lard, 1

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

1 lb Nails, 1 Gal Soda Oil, Handle for illustration,
2 Small Chains, 1 Be & Garden spade,
1 Apple & 1 Baph, 1 small Stock lock, 1 lb Black
Fat, 1 lb Matches & 1 yd Wick, 4 Hay
Forks and 2 Rakes

Over age degrees of Oregon for
Current Week Healy 9 7/7 Minnerty 9 7/7
Curtin 10 7/7
A fine of 8 was recorded
against Healy and of 2.5 against
Minnerty

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):—

2562/97

Letter from The Local Government Board dated 16 July 1897 stating that they have received the report of their Inspector Mr. J. H. Little regarding the sworn inquiry held by him on the 29th ulto into the statements made by the present Chapter as to falsification in the Coal account previous to his appointment, burning and going away with certain Books of the late Chapter observing that in the first instance, errors occurred in the provision Books etc. Books which had not been detected by the Clerk and for which and a previous dereliction of duty

duty they feel compelled to persuade him and warn him to act for the future more carefully and impartially in the discharge of his duties, that as regards the burning of Books and documents the evidence is conflicting, as is also the allegations of the Chapter in reference to certain statements made to him by a member of the Board & requesting that the minutes of Evidence be returned to them when no longer required by the Guardians

Letter marked Read,
Circular from The Irish Lippin and Union dated 5 July 1897 transmitting copy of a resolution requesting that Boards of Guardians in Ireland give the same powers as to appointments of Land for Labourers Cottages as Parish Councils have in England No Order

Upon the application of The Rev. John Cunningham M.A. D.D. Secretary to the Board directed the Chapter to send him the speaking parchment belonging to the Union, not at present having it appeared, appeared in his neighbourhood

The

The Clerk having submitted his Report regarding the Rates ¹⁰ upon the premises of Mr. James Irvine & others. It was Ordered - Inquire from Local Government Board, can Collector receive on £6 valuation.

Pursuant to Circular issued to each Guardian

The

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

The number of Provisional Admissions to the Workhouse confirmed was -

Wife disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

The Board took into consideration the subject of the last Report of Major Rutledge Fair L. G. & Letter recommending providing for the young children a room separate from that now occupied by them and of the present class of females in the Workhouse, and agreed that this matter, as well as appointment of Schoolmaster, Hospital Wardmaids, providing iron beds, beds with wire woven mattresses be referred to a larger Board there being only three members present to day, that the Rate Collectors be called on to collect in the fixed rate without delay and the Contractor to attend to the repairs of the roofs & in accordance with his contract and Bond, and the Inspector's suggestion not to pay Contractors for Works unless carried out according to specification approved of.

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, 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 vacancy 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 C 1 and C 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 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.

upon the application of Mr. which Mr. Hays, tell him Street Loughrea the Board granted him permission to take in water for domestic purposes - Rent to be at the rate of £1 a year

W.A. Perse

Next Meeting of the Guardians to be held on Saturday the 24th day of July 1897.

(Signed),

Pat. McGon
Clerk of the Union.

Loughrea

UNION.

Population in 1891 22244

Present Net Annual Value, £ 76506

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of July 1897.

Number of inmates for which accommodation is provided.	No. not sent to workhouse	Total No. in each building	Aged and infirm persons, and adult persons, above 15 years of age, but not working.						Boys and Girls above 5 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 years of age, but under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Able-bodied.		Males.		Females.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,		160														
Temporary Buildings,																
Additional Workhouses,																
Permanent Fever Hospital,																
Fever Sheds,																
Total.		181														
Remaining on previous Saturday, as per last Return.			30	25	25	35	3	1	6	4	5	13	42	In separate Wards,	-	
Admitted during the Week,			7	1	3	4			3	5		2	25	In Wards with other inmates,	11	
Total.			37	26	30	39	3	1	9	9	5	16	67			
Discharged during the Week,			10	1	4	4			2	3	1	3	31			
Died,																
Total Discharged and Died.			10	1	5	4			2	3	1	3	32			
REMAINING ON THE ABOVE DATE.			27	25	25	35	3	1	8	3	4	13	42			
No. Relieved during Week.			5	-	-	-	-	-	-	-	-	-	11			
No. in Workhouse at date,																
No. at corresponding period last year,																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 17 day of July 1897, 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.	59	86					Bl. forw.						
No. II.	24	24					No. X.						
No. III.	73	124					No. XI.						
No. IV.	32	64					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total.	187	298					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held, on Saturday the 24 day of July 1897.

PRESENT: In the Chair, Pat. McGon

Other Guardians:

John Coy Robert Dolphin Peter J. Kelly
Henry H. Lewis and Stephen Roland

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 - £ 21 : 4 : 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 24 : 11 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3 : 5 1/4

Average Cost in Infirmary, Hell - : 4 : 2 3/4

Average Cost in Fever Hospital, Hell - : 2 : 11

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 :—

1008 lbs White Bread	112 lbs Cocoa
52 " Brown "	2 " Brandy
55 1/2 " Butter	90 Eggs
157 3/4 " Wheat	61 " Potatoes
280 " Oatmeal	17 1/2 Cwt Coal
709 quarts Sweet Milk	112 lbs Soap
15 lbs Tea	56 " Fishing Hooks
96 " Sugar	1 lb Blue
6 Bbl Potatoes	
1 Bbl Apples	
1 quart Whiskey	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 17 day of July 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor 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.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
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.
Michael Fahy O.D. Relief	8	-	
Henham Sinking Coughwell Well	50	-	
D. Crowley Locum Tenens	6	6	
S. Donoghue Fees	13	17	0

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

2. Establishment Account. £ s. d.

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:—

That no process should have been taken against Bill get off allowed, referred to in minutes of the 10th inst, as she has taken her discharge and left the House.

The

The Matron returned from her leave of absence last night and resumed discharge of her duties. That he purchased 2 pieces Lead, 2 stones Cement and 1 lb White Lead required by the Contractor for repairs to Roofs. That a Scaffolding Machine lent by the Board to Mr W. Broderick twelve months ago has not been as yet returned. Mr Broderick who was present promised to send back the Machine the ensuing week.

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

Ordered - 2 Lamp Chimneys, 1 yard Nicks
1 Saucepan, cup & saucer, 2 Knives and forks
1 Water Jug, 2 Plates, set of shoe Brushes
1 Egg Cup and 1 Bowl
Water pipe leading to Fever Hospital and Pump to be repaired
New Pier for Dead Horse, Sail Cart yard & Barn door to be repaired
The school children to be allowed out to the Longueva Sports on Tuesday next - and 100 yds of cloth are to be given to the Sports Committee
Pins for one day each to Martin Pokeny and Martin Cannon

Average

Letter from Dr. Donoghoe dated 24 July 1897 stating that owing to illness and difficulties discharging his duties as Medical Officer, he requests three months leave of absence from the 1st Nov. that Dr. Browley will act as his Locum-tenens during the time - he Dr. Donoghoe, agreeing to pay Dr. Browley his remuneration, the Union thus incurring no extra expense.

Order - I am & quote one - Upon the application of the Schoolmistress the Board also granted her a fortnight's leave of absence, the date on which she is to perform the duties until she returns.

Believing

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 -

Bills disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

Reviewing Officer Whelan submitted Notice of Conviction served on him at the Court of Henry Street on 8th July 1897. Reviewing Officer Whelan, Sergeant Ryan, Sergeant Nolan, Alex. Keogh, Mr. J. J. Keogh, John A. Keogh, and James B. Robinson. (The Reviewing Officer's Clerk).

Mr. J. J. Keogh applied to have his son, Christopher, admitted to a Dublin Hospital for surgical treatment and enclosed a medical certificate from Dr. Donoghoe to that effect.

Order - £2:0:0 granted in the event of her getting an order for the Hospital all this subject to the approval of the Loughea Guardians.

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, 1823.]

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 vacancy 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:—

At _____ Dispensary District, by _____
 Mr. Persee E. C. reported I have inspected the proposed site for Doctor's residence at _____, and think that it is suitable for the purpose being centrally situated and in a dry exposed with a good fall for sewerage. Water could be taken from the River at the back of the site and supplied to the House by a force pump, but would have to be filtered before being pumped, this could be accomplished by passing it well close to the back of the River. I am of opinion that a better residence and Lappanthen area could not be erected for a less sum than £1200.
 Order Refer to Dispensary Committee

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 The Local Govt Board dated 23rd July 1897
~~stating that~~

28216/97

practising the payment of the sum of £ 3. 3. 0 per week to Dr. Crowley for his services as temporary substitute for Dr. Desaghty Medical Officer of the Bullawn Dispensary District directed by agreement to Dr. Crowley for 2 weeks salary £ 6. 6. 0

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

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

Loughrea 36 Defaulters

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 31st

day of July 1897

(Signed),

Patrick R. O'Garra
 Clerk of the Union

Labourers Ireland, Acts

13006/97 Read Circular from the Local Government Board dated 21st July 1897 enclosing form for furnishing of information of Labourers Cottages erected in this Union since the passing of the Purchase of Land, Ireland, Act of 1891 so as to participate in the grant of £1011:11:2 for this County being the share of the Exchequer contribution made under the Act in question. The Clerk stated that Cottages have been erected in this Union since the date of the passing of the Act (5th August 91).

W. Doherty

Next Meeting of the Guardians to be held on Saturday, the 31st day of July 1897.

(Signed), Patrick Egan
Clerk of the Union.

Loughrea UNION.

Population in 1891 - 22244 Present Net Annual Value £ 74506
STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of July 1897.

RETURN OF SICK AND LUNATIC.										OBSERVATIONS.			
Number of inmates for which accommodation is provided.	No. sent to the workhouse 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 15 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 Workhouse on the above date.		
Workhouse, -	160	126											
Temporary Buildings, -													
Additional Workhouse, -													
Permanent Fever Hospital, -	58	2											
Fever Sheds, -													
Total, -	818	128											
Remaining on previous Saturday, as per last Return, -	272	259	83	31	3	2	8	3	4	13			
Admitted during the Week, -	12	1	3				1		18				
Total, -	392	263	31	31	3	3	8	4	44				
Discharged during the Week, -	10	1	6	2					29				
Died, -													
Total Discharged and Died, -	10	1	6	2					29				
REMAINING ON THE ABOVE DATE, -	292	252	24	29	3	3	8	3	4	128			
NIGHT LODGERS OR CASUALS.													
										N.	F.	Children under 5.	Total.
No. Relieved during Week, -	13	1	1	1					16				
No. in Workhouse at date, -	2								2				
No. at corresponding period last year, -										110			

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 31st day of July 1897.

PRESENT: In the Chair,

Other Guardians:-

J. B. O'Connell J. Donohoe J. Hurlong
J. Glennane P. Kelly J. Kennedy
and W. Robinson

The Minutes of last Meeting were read and signed.

The *Workhouse Register* was produced, examined, and authenticated, from No. 1321, to No. 1354, 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:—

Collector *Swenny* attended on the 30th ulto and had his accounts checked and examined. The amount collected is £5:8:9, has not been as yet lodged to credit of the Union.

Collector *Loughlin* did not attend for the examination of his accounts for the fortnight ended 31st July.

Collector *Blake* lodged to pass to Cr. of the Union the sum of £26:9:9 as he promised to attend at a public day in the expiration of week for the examination of his accounts.

The Clerk was directed to communicate with the two first named Collectors.

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

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

Paid during the Week, - - - - - £ 16:4:5

And that the Balance on the Account to Cr. of the Guardians was £ 102:1:10

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several 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.
<i>J. Swenny</i>	<i>Loughlin</i>							18	1	3
	<i>Kilbride</i>							19	11	2
	<i>Ballymore</i>							30	1	2
	<i>Ballymore</i>							27	1	1
	<i>Ballymore</i>							26	10	11
	<i>Ballymore</i>							22	7	11
								328	1	
<i>J. Blake</i>	<i>Shannon</i>							43	9	11
	<i>Kilbride</i>							13	12	10
	<i>Ballymore</i>							12	12	2
	<i>Ballymore</i>							12	15	1
	<i>Ballymore</i>							12	12	11
	<i>Ballymore</i>							12	12	10
	<i>Ballymore</i>							12	12	2
	<i>Ballymore</i>							13	15	5
	<i>Ballymore</i>							13	6	10
	<i>Ballymore</i>							11	9	11
								119	9	10
<i>J. Sheil</i>	<i>Ballymore</i>	6	12	11				11	10	6
	<i>Ballymore</i>							18	3	3
	<i>Ballymore</i>							18	1	3
	<i>Ballymore</i>	2	17	3				12	7	5
								10	3	6
<i>P. Loughlin</i>	<i>Loughlin</i>							4	3	1
	<i>Ballymore</i>							8	9	10
	<i>Ballymore</i>							4	14	18
	<i>Ballymore</i>							1	14	11
	<i>Ballymore</i>							2	18	
	<i>Ballymore</i>							25	5	4
<i>Total</i>								10	3	6
								597	7	9

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 = £ 30:15:1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = £ 31:10:3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was = £ 4:6:7

Average Cost in Infirmary, Hall = £ 4:8:2

Average Cost in Fever Hospital, Hall = £ 4:5:5

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

968 lbs White Bread	97 Eggs
48, " Brown "	57 2/3 Tobacco
51 1/2 Butter	1 lb Hops
156 1/2 Meat	1 1/2 lb Coffee
741 quart Sweet Milk	140 lb Potatoes
15 lbs Tea	56 lbs Soap
86 lb Sugar	2 3/4 Starch
6 lb Potatoes	
1 lb Pepper	
280 lbs Malaga Cheese	
1 quart Whiskey	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1 day of 189, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	£ 2: :
In kind, -	2: :
Total, -	£ 4: :

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.
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.						TOTAL,			
	Carried forward,								

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.

L. Nicholary	Old Relief	15		
J. Kerridge		15		
M. Fahy		8		
John Sheel	Poundage	7	3	9
John Brennan	Oil Board	10	3	7
John Ferrall	Bread	48	6	11
Daniel O'Brien	Maintenance of Mute	7	10	
Edward Bay	Mowing	3	5	
M. Halloran	Lime	6	13	
D. Quinlan	Doct. Fees	7	8	
P. Caudley	Tins		5	
A. Hardy	Sand		7	6
John Kelly	Drain		14	
d.	Burying		2	
d.	Drain		8	6
John Ferrall	Carriage of Coal	1	11	2
	(over,			

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:—

Ordered - New Wheel for Sails Capt
10 feet Lead Line for Pipe
Leads to three Hospital
21 Sail Hooks, 1/2 at Cement, 1/2 lb White Lead
Serrisage of 2 Carpenters for 2 day or two
Saw Box for Stable, 1 Doz Black and
1 Doz Pine Combs, 1 Rizer, 1 Load Straw
1 Load Limes, 6 lbs Capoline 1 Candles
1 lb Black Lead 2 Lamp Chimneys
1 yd Wick, Matches 6, 1/2 zinc Buckets
1/2 all Sawine, 1 Iron Rake

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):—

29855/97
Letter from The Local Government
Board dated 30 July 1897 enclosing copy
of communication addressed to them
by Mr. J. J. Jones, concerning the
not having been paid the amount of his
half-yearly contribution for keeping the
Mark of the Mark in repair and
requesting the Superintendents thereof
to order. It also states the Mr. J. J. Jones
reports that Mr. Jones's work is not properly done.
I enclose from The Local Government
Union dated 30 July 1897 to submitting copy
resolutions of that Board recommending to
legalize the growth of Tobacco in Ireland.

185

The Board approved the foregoing
Letter from the Accountant
Board of Work dated 30 July 1897
now a sum of p. Receivable. Order for £539.3.11
being the price of seed almost under the
old supply cost of 1895 but on the 1st
of August 1897
Order payment postponed to the 28th
Inst and that the Collectors be called
on to clear up the Seed and Poor
Rate accounts at once.

Letter from
Collector Sheel dated 30 July 1897
requesting payment of the amount now
due him for Collection. Heels is he
not considerable trouble and expense
to incur in his District.

The Board
under the peculiar circumstances of this
collector's case agreed to pay him the
amount due for bonds of \$1000 up to
the 25th inst. last. Collector Blake
forwarded a further report regarding
the notes due upon the premises of J. B.
James & Co. which had been
ruined down last September.

Ordered. Refer to Local Government
Board upon

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 vacancy 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 C 1 and C 2), in pursuance of Article 30 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

With reference to a Justice's Order directing payment to J. Browley, Acting Medical Officer of the _____ Local Government District, of a fee of £1/1/0 for his attendance and examination of an alleged perjury named Michael Hogan of Kiltulla. The Board directed to request the opinion of the Local Government Board whether they are bound to pay this sum in as much as this person has not been committed to the Ballinacree Lunatic Asylum.

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
stating that

Dated

189

By the body Minutes of the Ashbury
Committee it appeared the
Committee had at their meeting of
the 30th July 1891 taken into consideration
the subject of a residence for the
Medical Officer and considered a
special meeting was necessary to
consider the Engineer's Estimate.
With reference to the free
distribution of lime the Committee
were informed that it had not been
applied according to the intention of
the Sanitary Authority namely that
it

[These Reports are
to be made up and for-
warded 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 Saturday, the
14th day of August, 189

(Signed),

Pat. Kegan
Clerk of the Union.

it was not used in lime-washing and
they request attention thereto

Ordered - That the attention of the
Relieving Officers be called to the
lime-washing, and direct them to
prosecute any persons who use the
lime for other purposes

Order - State the Guardians already
decided this matter at their meeting of
the 24th July. Letter from the Board of
Works dated 6th August 1897
stating that the Board are now
happy to pay the first instalment
of £100, on account of the loan for
the Craughwell Water Supply.

A requisition for this sum was laid
before the Board and signed by the
Chairman.

Whom the
application of the Relief Officer Kelly
to supply of 39 barrels of lime for
lime washing is ordered for the
four three Township Townlands.

The
Officer was directed to inquire into a
complaint made by Mr. Edward O'Shea
four three regarding defective drainage
on his premises; and to give the
Order to the Surveyor being the preservation in
connection with the four three Water
Works cut and carried out.

Labourers

Next Meeting of the Guardians to be held on

14th day of August 1897

(Signed),

Patrick Beggs
Clark of the Union

Labourers, Ireland, Acts

By the Bank Book it
appeared that Relieving Officer
McKean had lodged with the
Treasures to the credit of the Union,
the sum of £ 3: 8: 9, being m/c
of the Rents of the Ballygarraun
cottages, and Relieving Officer
Kennedy £ 2: 12: 0 m/c of the
Rents of the Goscorrag cottages.

Patrick Kennedy

UNION

Population in 1891—222440 Present Net Annual Value, £ 76306
 TE of the WORKHOUSE for the Week ending Saturday, the 7th day of Aug^r 1897

[illegible]

TURN of 4 DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the day of 25th inst 1897, authenticated and laid before the Board of Guardians at this Meeting

Slip No.	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.		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, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Cases.	Persons.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
No. I.	58	85				Bt. forward.			
No. II.	22	27				No. X.			
No. III.	68	78				No. XI.			
No. IV.	34	64				No. XII.			
No. V.						No. XIII.			
No. VI.						No. XIV.			
No. VII.						No. XV.			
No. VIII.						No. XVI.			
No. IX.						No. XVII.			
TOTAL	189	294				TOTAL,		1	+

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Monday
the 14 day of May 1897.

PRESENT : *In the Chair,*

Other Guardians:—

Messrs J. C. of T. H. or he J. H. Hurlong
 J. H. Hurlong J. H. Hurlong
 and T. J. Sheel

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1355 to No. 1361, 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 he drew the attention of the several Rate Collectors to the order made at last meeting, regarding collecting in the out-standing Roads and Roads Rates without delay

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

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

Paid during the Week, £ 40: 5: 6

And that the Balance on the Account to be paid by the Guardians was £ 105: 8: 6

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several 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. Sweeney	Longbridge	2	6	9				180	8	10
	Belcookey	2	15	4				17	15	8
	Belcookey							14	9	2
	Belcookey							30	7	9
	Belcookey							47	6	0
	Belcookey							6	10	0
	Belcookey							26	6	11
J. Blake	Belcookey				5	8	9	325	12	3
	Belcookey	4	14	2				40	16	11
	Belcookey							15	2	7
	Belcookey							3	1	10
	Belcookey	1	12	3					6	8
	Belcookey	3	4	4				12	17	9
	Belcookey	3	18	8				3	9	11
	Belcookey	2	9	10				2	4	8
	Belcookey	3	19	11				1	5	3
	Belcookey	1	10	2				1	19	4
	Belcookey	4	6	4				12	9	1
	Belcookey							3	6	10
J. Sheil	Belcookey				26	9	0	107	5	10
	Belcookey							11	10	6
	Belcookey							18	3	3
	Belcookey							17	11	2
	Belcookey							10	17	0
P. O'Leary	Belcookey				3	2	6	122	2	5
	Belcookey	1	13	4				4	3	1
	Belcookey							8	9	10
	Belcookey							4	4	7
	Belcookey							1	19	11
	Belcookey							2	18	0
Total					39	17	11	578	14	10

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 - £ 28: 19: 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 7: 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3: 6

Average Cost in Infirmary, Hall - : 4: 3

Average Cost in Fever Hospital, Hall - : 3: 0

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:—

972 lbs White Bread 59 q Tobacco
52, : Brown " 1 lb Superior Root
522 : Butter 432 Gal Turpentine Oil
1602 : Meat
280 : Lard
748 quts Sweet Chick
15 lbs Tea
94 : Sugar
6 Beef
1 Pork
118 Eggs

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1st day of June 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - £ 17: 12: 6
In kind, - : : :
Total, - £ 17: 12: 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.	Article and quantity.			£ s. d.	Article and quantity.
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.
Patrick K. Egan	3 0 8
John Kerpuech	15 -
Chas. O'Connell	4 2 -
Pat. Finnerty	13 18 1
John Ganniffe	19 19 8
Martin Ward	2 19 2
2. Establishment Account.	
Thomas Conway	1 13 3
Patrick Egan	1 10
John Fable	2 17 6
John Finnegan	2 -
Martin O'Hallinan	12 -
Do	2 12 -
J. Gacoran	4 8
Martin Greene	2 -

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

3. Workhouse Invoice Account.

L s. d.

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

4. 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 Working Committee was read, and Orders were made thereon as follow:—

That the Clerk would suggest to sell the two pigs at Lowry's Fair on the 1st of next week and that three stores be purchased to replace them

Approved That

That the inmate John Bone off was prosecuted at last Petty Sessions for assaulting William Ballenah; the case was dismissed. That he has lodged with the Treasurer to the C^t of the Union, the sum of 2/6 - money found upon bonds.

Approved That on the 11th inst when the Garner was delivering coal from the Contractor, he weighed the two first loads carefully and found a deficiency of 1 cwt & 5 stones in one, and 2 cwt in the other of the quantity appearing in the Reports of the Master and other Officers were read, and Orders made thereon as follows:

The weighing dockets, when he came with the next load he told him to bring no more; he saw the Contractor, and said no more coal would be taken until this matter would be reported to the Board.

The Contractor attended this day's meeting and the Board agreed to adjourn the further consideration to the 21st inst, in the mean time directed that a load of coal be weighed in presence of the Clerk and Contractor at the public's Councils and afterwards at the Workhouse.

The

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

The Clerk to inquire cost of
High Bridge for erection on the
North-west side of
Order - 4 Bag Brooms, a new Wheel Barrow
1 Bag Trough, 2 Chambers for infirm Ward
1 Pair of 2 Plates 2 Kegs and 1 fork
1 Ball of twine 2 Pack of Needles 1 Cass
for one day each to Stephen Kelly & Martin Crotchell
1 Pair of 2 Kegs of Cream for current Week
Kelly 1/4 1/2 Hinnerty 1/4 1/2 Gurney 10
1/2 fine of 6 each was
recorded against Contractors Kelly and
Hinnerty

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):—

2995/97 Letter from the Local Government
Board dated 10th August 1897 regarding
attention to the large amount of
rates outstanding in the District of
Collector Sweeney for the week ended the
11th ulto and that on the same date
Collector Kelly retained a sum of
£3:2:9 on hands contrary to the
regulations; drawing attention to their
letter of the 12th March last on this
subject and observing that the Guardians
should require the Officers mentioned to
close their respective accounts forthwith
Order Write to the Collectors
State

18149/97 State Aid has since lodged the
Balance referred to Letter from same dated
13th August 1897 for payment
the returning of figures for about
expenses of the General Election of Guardians
in which last amounting to £3:0:8
Ordered - to be paid

32007/97 Letter from
same dated 13th August 1897 referring
to the claster report read at last
meeting and inquiring what steps the
Guardians proposed to take thereon
respecting the conduct of the Porter as
set forth therein
Order - The Guardians intend to
take no action in the matter as
the claster and Porter promised to be
on better terms for the future
Circular from the Secretary
Irish cattle Traders Association dated
9th August 1897 to submitting copy
resolution protesting against the
recourse on off the Government in continuing
to supply troops in Ireland with
imported produce to the detriment of
the war waged for this country
The Board approved the
foregoing and directed that a copy be
submitted to His Excellency The
Governor Lieutenant, The Chief Secretary
for Ireland and The Secretary of
State for War
A

10
A Resolution received from the
Hon. Mellick Esq and recommending
that in future Land cases, the Agents
Land Officers should be examined
before the Land Commission and
facilities afforded for doing so. Was
also approved.

also appeared a
Letter from Dr Knowlton dated 12 Aug
1897 stating that having been called away
on business, he had arranged with
Dr. C. C. C. who is, fully qualified
according to the regulations of the
Local Government Board to sit for
him, both at the Hospital and
Dispensary, adding, that Dr. C. C. C.
had acted in similar capacities
in

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

Bitte disallowed,

The number of Applicants admitted to the Workhouse was - -

The number of cases of Provisional Outdoor Relief was . . .

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

in several Workshops and given general satisfaction, and that he Dr. Browning, has arranged pecuniary matters with him.

Order Approved upon the
application of Dr. Crowley a supply of
Nestle's Food, 1/2 gallon, 1/2 quart,
1/2 pint, 1/4 pint, and 1/8 pint
of each commensurate with ordered for Hospital
use.

use. The Board accepted the ten bids of B with a margin of \$1.00. Patrick H. Ingersoll, and Joseph Kempf bid for the opening of year supplies of one ton each the quantity of lumber which require for work year at the rate of eight Pence per Sal on 11/1

Application of the State on the Boys
or here for their use, 1 Kitchen table,
1 6 over 1 Fender and 4 2 1/2 Wall
Paper, and also that one of the
female inmates be employed under
her supervision as a "Searcher" of females
admitted to House and to whom
extra wages of 4 1/2 L and 1 lb sugar
weekly be allowed.

The consideration
of the Inspector's report was postponed
to next meeting.

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, 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 vacancy 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 the Local Government Board dated 10th August 1897
 stating that

31375/97 enclosing copy report extract from Medical Officers Quarterly Return Form for the Loughrea Dispensary District regarding the report of parents to take baby to him for inspection, they children on the eighth day after being vaccinated, and requesting that the Guardians will give this matter due attention.
 Order Refer to Relieving Officers

[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 _____ 1897

(Signed), _____
 Clerk of the Union.

By the Minute Book of the Loughrea Dispensary District it appeared that the Committee had at their meeting of the 29th ulto granted their Medical Officer 3 months leave of absence, and approved of J. Browley acting as his Locum Tenens - rate of remuneration to be paid the latter by Dr. Donoghue. The Committee also approved Vaccination Report Form B, of 45 cases of successful Vaccinations. The Board approved the foregoing Justices' Orders directing payment of £15/1/0 in each of 12 cases to Dr. Donoghue and one to J. Browley for attendance on and examination of three Lunatics lately committed to Belleek Asylum were submitted.
 Order To be paid

