

Mr. Toole, Solr, appeared before the Board in reference to the order made at last meeting in the case of the man Glynn for neglecting to put the Dwelling House of his under Tenant into habitable repair &c and he was duly authorised to require the attendance of any witnesses he may deem necessary on the hearing of the summons before the Magistrates

Tooley

Next Meeting of the Guardians to be held on *Saturday* the *30th* day of *October* 189*7*

(Signed),

Patrick Egan
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 *25th* day of *October* 189*7*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the 25 th inst.	Total No. in each building on the 25 th inst.	Aged and infirm persons, and adult persons, above 15 years of age, but not working.						Boys and Girls above 9 and under 15 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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	136													
Temporary Buildings.															
Additional Workhouse.	58	4													
Permanent Fever Hospital.															
Fever Sheds.															
Total.	818	140													
Remaining on previous Saturday, as per last Return.	31	27	25	33	5	2	10	4	7	14	4	4	Under Medical Treatment in Infirmary Ward.	In separate Wards.	-
Admitted during the Week.	13	2	4	1						1		2	Under Medical Treatment in Fever Hospital.	In Wards with other inmates.	10
TOTAL.	44	29	29	34	5	2	11	4	7	15	4	4	Total.	Total.	10
Discharged during the Week.	14	2	2	2	1					2	1	1			
Died.															
Total Discharged and Died.	14	2	2	2	1					2	1	1			
REMAINING ON THE ABOVE DATE.	30	27	27	32	4	2	9	3	6	14	3	6			
No. Relieved during Week.	13	2													
No. in Workhouse at date.	1														
No. at corresponding period last year.															129

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the *25th* day of *October* 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.	58	82					Dist. forw.						
No. II.	19	22					No. X.						
No. III.	63	111					No. XI.						
No. IV.	33	56					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL.	179	271					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *20th* day of *October* 189*7*.

PRESENT: In the Chair,

Other Guardians:—

Colonel Dely
John William Dely, *Patrick Kennedy*
Laurence M. Egan and *John Boy*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1652 to No. 1672, 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 amount of the balance £70, drawn at its last meeting for rates collected by Collector Sweeney has been paid by the Treasurers to credit of the Union.

Subsequently attended before the Board and produced the Treasurers' receipt for £25:0:4 to be paid by him in addition to the foregoing amount.

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, - - - - - £ 75:18:0

And that the Balance on the Account of the Guardians was £ 160:18:1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the 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.
J. Sweeney	Longchase Kilcork Lackan Castletown Mountain Derryham	24 8 2 1 18 4 14 9 5 9 2 3 1 14 2 18 7 8		
J. Blake	Abraham Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork		70	192 13.
J. Sheil	Ballymore Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork			59 11 7
O. O'Rourke	Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork Kilcork			70 10 11
Total			70	338 15 8

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 - £ 51 : 19 : 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 28 : 4 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - £ 3 : 6 : 3/4

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

Average Cost in Fever Hospital, - £ 2 : 10 : 2

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

1084 lbs White Bread 62 oz Sugar
 92 " Brown " 15 1/2 lb Buter
 52 1/2 " Butter 112 lbs Soap
 196 3/4 " Meat
 752 quarts Sweet Milk
 14 lbs Tea
 100 " Beef
 6 " Beef
 1 " Beef
 2 quarts Whiskey
 15 1/2 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 27 day of October 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - £ 19 : 13 : 0
 In kind, - - - - -
 Total, - £ 19 : 13 : 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.						No. XVIII.					
	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.

John Kennedy	£ 15	s. -	d. -
Michael Fahy	15	-	-
John Kennedy	10	-	-
J. Kelly	4	14	4
Scollaps		1	

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

2. Establishment Account.

J. Dunne	£ 1	s. -	d. -
Salary			

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 ~~Meeting~~ was read, and orders were made thereon as follow:

He has forwarded
 Samples of the getting from each of the
 Comrs. actors to his L.C. Carter on 5 for
 an analysis. Hay has been secured and thatched
 10 1/2 but straw has been used for the purpose

Approved
 One of the Porters found
 Whiskey in a bottle in the Hospital which
 is returned asking the directions of the
 Board as to its disposal
 Ordered Whiskey to be used in Hospital
 There are two children named Martin
 and two named Fowler who are receiving
 from a poor and will require Outfit
 on their leaving for one next week
 Ordered Outfit for girl from or herself
 Ordered 1/2 cask of putty for 1st cement
 1/2 parcel of patching cord
 " Paid for one half bush to Andrew Kelly
 The Report of the Master and other Officers was read and orders made thereon as
 follows: From 10/11/77 1/2 cask of putty 1/2 cask of patching cord
 1/2 cask of patching cord
 named Kate Clarke in Green's Hospital
 writes to say she will take charge of her
 child. Her Hospital 2 Regent St. Dr. Green
 As regards repairs to
 Pool It was
 ordered that Green's Hospital
 that unless Mr. Green's repairs the
 Pool and clean the gutter it once
 that the Master is directed to employ
 some men to do the work and his
 payment to be charged to Mr. Green's
 Account

Buy 1/2 cask of putty for current work
 Healy 10/17 Hinkley 10/17 Kennedy 10/17

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

42125
97

Sealed Order dated 29 October 1897 referring to John Sugrady from his office of Poor Rate Collector in this Union and directing the Guardians to appoint a fit and proper person in his stead as Poor Rate Collector.

Order - Advertise for a Collector to be appointed this day fortnight at same rate of remuneration and same amount of security.

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):

58497/97

Letter from the Local Government Board dated 28 October 1897 referring to the accommodation at present existing for young children in the Workhouse, observing that placing them in the same Ward with an infectious or infectious to the children and that such a responsibility would rest on the Guardians if any accident or injury happened thereby and again requesting that the Workhouse be reformed so as to separate the children from the Lunatics.

Order - Referred to Visiting Committee Report.

Report thereon - The Visiting Committee having inspected the Workhouse, have selected the room over the present Nursery for the children and nurses, and to be used for the purpose and to be used in the present Nursery.

58497/97

Letter from same dated 29 October 1897 stating that regarding the arrangements for the removal of the patients in the Workhouse District to the Workhouse Hospital as set forth in the report of 25th inst. and at the meeting of the 25th inst. that as there is a separate office at Woodford, it would be better for the Medical Officer to write direct to the Workhouse Master for the ambulance and that the Driver might call on his way past to inform the relieving Officer that his services were required.

Order - State that arrangements of the Medical Officer will be carried out.

42125/97

Letter from same dated 29 October 1897 referring to the failure of Collector Sugrady to pay the amount of rates he had collected £98.11.10, and stating that having regard thereto, they have given directions for his removal from office by Sealed Order a copy of which they enclose.

Order - Write to Mr Sugrady's friends and inform them of the decision of the Local Government Board.

Copies

Copies, resolutions were submitted from the Executive Board of Guardians and from the Local Board of Guardians regarding the expediency of passing the present muzzling of Dogs Order; and that the Government provide in the forthcoming Local Government Bill that all muzzling shall be defrayed by the ratepayers except those actually incurred for the relief of the destitute poor.

The foregoing were unanimously adopted.

Proposed by Mr. W. Daly
Seconded by Mr. A. Kennedy and

Resolved

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

Do. 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

Resolved That unless the Rate Collectors clear up and pay all outstanding Rates due by them by this day week, that proceedings be taken at once against the Rate Collectors' Surtees to compel them to pay up the balances due by the Collectors, and that a copy of this resolution be sent to the Rate Collectors and their Surtees. Not to apply to Collector Douglas,

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 _____ Dated _____ 189
stating that _____

Certify the Form H of 53 cases
of vaccination performed in the
Athens Dispensary District having been
received from the Medical Officer
Order to be laid on the Table
for 28 Days

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

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

Athens 55 Defaulters
Mossford 20

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

Referring Officers to notice
parties to have their children
forthwith vaccinated

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

(Signed), _____

Clerk of the Union.

4

I have inspected the new Well at
Athens which has been sunk about 8
feet deep. The soil surrounding it
seems to have been filled in at one time
and contains a great quantity of organic
matter in a state of decomposition. I am
of opinion that rain & the above good
drinking water cannot be obtained without
contamination and any steps might take
to preserve the purity of the water, I
could not discover to be effective.
Therefore I think that the site of the Well
should be removed to another position
where any further expense is not likely to
be incurred. I have copied of both letters to
the Guardians Committee.

Letter from Mr.
B. L. Lusk dated 29 October 1897
stating that the case of the Guardian
Shannon has not been heard owing to
the non attendance of Justice at that
 petty sessions, and the Defendant
in coming to him. Mr. Lusk, that he would
set about and put the premises into a
rentable condition at once, requesting
further instructions thereon.

I see Mr. Lusk carries out repairs
of house at its cost and pays costs,
proceedings may be stopped.

Letter

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

6th day of November 1897

(Signed),

Patrick McEgan
Clerk of the Union.

Letter from Mr. Lusk Officer
Kelly dated 30th October 1897 requesting
the Board would be pleased to
authorize him to employ Mr. Lusk
on the hearing of some spiritual
prosecutions on Board at next meeting
I see. State the Board have
no objection to Mr. Kelly employing
their solicitor but it must be at his
own expense.

By the Board Book it appeared
that Relieving Officer Kennedy had
lodged with the Treasurer to the
credit of the Union, a sum of £2:5:6
being on ac of the Rents of the cottages
both ages, and Relieving Officer Whelan
£1:12:6 on ac of the Rents of the
Ballygarraun Cottages.

Ex. - C. - V. Allen

Nov. 6th 1897

Loughrea

UNION.

419

Population in 1891—22244 Present Net Annual Value, £76506
DATE of the WORKHOUSE for the Week ending Saturday, the 30 day of October 1897.

Number of inmates for which accommodation is provided.	No. of males in each room on the date.	No. of females in each room on the date.	Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children below 2 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	160	55										
Temporary Buildings.												
Additional Buildings.												
Permanent Fever Hospital.	58	4										
Other Sheds.												
Total.	818	154										
Remaining on previous Saturday, as per last Return.	302	27	27	32	4	2	9	3	6	140	145	separated in Wards, 3
Admitted during the Week.	17			3			1	2		23	34	In Wards with other inmates, 10
Total.	47	27	27	35	4	2	10	5	6	163	179	
Discharged during the Week.	16	2	3	2						24		
Total Discharged and Died.	16	2	3	2						24		
Remaining on the above date.	31	25	24	33	4	2	10	4	6	139		

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 30 day of October 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. 21, 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. 21, 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.
O. I.	58	82					Bt. Inward.						
O. II.	19	22					No. X.						
O. III.	69	111					No. XI.						
O. IV.	32	55					No. XII.						
O. V.							No. XIII.						
O. VI.							No. XIV.						
O. VII.							No. XV.						
O. VIII.							No. XVI.						
O. IX.							No. XVII.						
Total.	178	270					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6 day of November 1897.

PRESENT: In the Chair, Edward C. Bellier Esq.
Other Guardians:—
Messrs Michael J. Hannery, Edward Keen and Thomas Keen

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 - £ 29 : 2 : 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 27 : 16 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an inmate for the Week was - : 6 : 7 1/2

Average Cost in Infirmary, - : 4 : 7 1/2

Average Cost in ~~General Hospital~~ *Cell* - : 2 : 10 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:—

1048 lbs White Bread 135 Eggs
 48 " " 60 " Tobacco
 542 " Butter 2 lbs Short
 185 " Meat 2 lbs Corn Flour
 280 " Potatoes 263 bits Coal
 714 quarts Sweet Milk 5 Boxes Soap
 15 lbs Tea 6 lbs Candles
 94 " Sugar 48 lbs Coffee Oil
 6 lbs Soda
 2 lbs Soda
 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 30th day of October 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - £ 20 : 10 : 0
 In kind, - : : :
 Total, - £ 20 : 10 : 0

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

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

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.							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.

John Mc Lann	Outfits	£	5	13	7
Thomas Shep	Outfits		10	0	
Francis Trophy	Outfits		6	3	
Thomas Trophy	Expenses	2	0	0	
Thomas Trophy	Outfits		10	0	
Michael Haney	Establishment	£	15	2	5
Patrick Gorman	Sewage		1	0	0
James Mc Lann	Sewage		1	5	0
John Maher	Sewage		7	6	
Stephen Kennedy	Outfits	2	11	5	
D. Mc Lann	Sewage		1	1	0
Quen Lomber	Outfits		1	0	0

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

Masters Report The report of Sir
by the same on an analysis of the samples of
clips forwarded to him on the 26th
into it as follows

Mr Patrick Finnerty ^{her out} 11.54 to 2.8
Mr Joseph Kennedy 12.10 to 4.5
Mr Barth ^{her out} 12.10 to 4.5
Mr Peter Hennessey

the outfits ordered on that Road and
the and the children as well as
the Girl Kate Clarke have left the house
Approved

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

Ordered - 4 Blankings 1/2 Board
5 pels Spills 1/2 Board
4 pairs Sings 1/2 Board
14 at Peter's House 1/2 Board
Pay for one day each to Martin Stitches
and Mary Maher

by an for current week
Finnerty 9/7 Kennedy 10/7
1.5 was recorded against Healy and
1.8 against Hennessey

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

42702
97

Board, and directions given thereon as follow:-

Sealed Order dated 3rd November
1897 purporting to be that of Martin J.
to the Office of Registrar
to the Chaplain of this Workhouse

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):—

+ Cirqued as from the Honorable
 Secretary of Commerce dated
 26th October 1897 enclosing copy
 of a memorandum and resolution in
 reference to the re-constitution in
 the coming session of Parliament
 of the Department of Agriculture and Forestry.
 I understand, well, and the importance
 of this creation of having same
 passed into law. The Board
 unanimously approved the foregoing

Letter

Letter from Mr. John Mc Gann
dated 5th November 1894 stating that
having been his agent & contractor last
year for the supply of 70 pairs of
posts to the road which he
purchased; only 30 pairs have as yet
been ordered from him, and he
trusts the 40 pairs will take the
remainder of his hands.
I replied that 25 pairs be taken
in for the present.

M^r. James Gough proposed
to erect the weigh bridge lately
procured & supplying all materials
except lime & sand, for the sum
of £ 4. 17. 6
Accepted if the Contractor
supplies all materials required and
concrete bottom under weigh table
if necessary.

Receiving Office - Remanded
delinquent - Police Officer - Remanded
on him at the suit of - John Kelly
v - Catherine Keen, Mary R. Abbott
and Charles Blake - Lou Green
Clerical Division

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed, 27 29 31 33 35 37

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

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, 1863.]

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 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 _____

By the Minutes of the Committee it appeared that at their meetings of the 5th and 12th inst. considered the several matters placed before them. I refer to Mr. _____'s report on the subject of the new pump, and also to Mr. _____'s report thereon, and decided by it that Mr. _____'s recommendation made in July last, approved of. I refer to the new pump. I should not be so understood without further consideration and that the immediate attention of the Engineer be directed thereto, as since that date on the 2nd inst. considerable advancement has been made by the contractor and that now all appeared looking through solid rock, and any suggestion that the Engineer may make regarding prevention of percolation of sewage should be attended to the opinion of the Committee is that the work should proceed. We consider it would be better to arrange with the contractor and stop working at the new pump until they further report when we receive from Mr. _____

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

the Committee is that the work should proceed. (since 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 _____

By the Local Committee of the Poor Law Guardians, it appeared that the Committee had at an extraordinary meeting held on the 4th inst. appointed Dr. Geraghty as temporary substitute for their Medical Officer Dr. Keane who it appeared is going to be discharged of his duties in consequence of his poor health and crushing him severely. The remuneration to Dr. Geraghty being fixed at the rate of £10.0.0 per week.

[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 Unions, Districts, &c.:

Order - approved of _____

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

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

13

day of January

1897

(Signed),

John McEgan

Clerk of the Union.

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 = - £ 39 : 6 : 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 26 : 18 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an inmate for the Week was - : 2 : 7 1/4

Average Cost in Infirmary, £ 4 : 6 : 6

Average Cost in ~~Lower~~ Hospital, £ 2 : 9 : 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:—

1028 lbs White Bread 1/2 lb Biscuit
64 " Brown " 56 lbs Washing Soda
57 " Butter
18 2 1/2 " Meat
704 quarts Sweet Milk
14 lbs Tea
96 " Sugar
6 " Beef
1 " Currant Whiskey
114 " Eggs
61 " 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 6th day of November 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - £ 19 : 6 : 6
In kind, - : : :
Total, - £ 19 : 6 : 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.
John Kennedy of Relief 15 . .
Michael Fahy " 10 . .
Michael Connolly " 8 . .

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:—

Master's Report. Twenty Pairs Boots supplied by the Contractor are submitted for inspection. Defected Boots not according to sample.

The Matron was confined to her room through illness on Saturday and Sunday last. The Schoolmistress attended to her duties on these two days.

Ordered - 30 white Wash Brushes, 1 Piece of Anting, 17 Boards, 2 Press Locks, Hook & Eye, 1 Pair Rings.

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

1 1/2 Doz Screws, 1 lb Nails, 4 Holdfasts
1 1/2 Doz Washing Boards
For Hospital - 100 clothes Basket
3 Jars Brunswick Black
for 1000 degrees of Cream
for current week. Healy 10 3/4
Miner 10 7/7 Kennedy 9 1/4
A fine of 1 1/6 was recorded against Kennedy.

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):—

H 316/97 Letter from the Local Government Board dated 8th November 1897 transmitting a form of queries to be answered and signed by the person who may be appointed as Poor Rate Collector for the Louisa District.

H 2125/97 Letter from the same dated 8th November 1897 referring to the case of the late patient James Gwaley who died in the Workhouse Hospital on the 25th 1897 requesting that a report be obtained from the Medical Officer as to the state of his health prior to his decease, also, as to the cause of death entered in the Medical Officer's Register.

Order

H 316/97

Order - Ask the Medical Officer for his report.

Letter from the same dated 8th November 1897 requesting that they may be furnished with a sketch plan showing the position in the Workhouse of the wards proposed to be used for the accommodation of the children and of the Lunatics respectively.

Order - referred to Visiting Committee for a further report.

Letter from Miss Emily Goulding dated 9th November 1897 stating that it is her intention with the kind permission of the Board to distribute her Jesus Christmas presents by day to the aged inmates and children of the Workhouse. She requests that certain returns be supplied to her so as to make arrangements in due time for their distribution.

The Clerk was directed to supply Miss Goulding with those particulars and to state that her paper is gratefully accepted by the Board.

Mr. Keane's Report was read from Mr. Keane's Report in reference to the prevalence of fever patients in the Workhouse Hospital, and the present position as regards this disease, of his District.

Order

10
 Order - And copy to Local Government Board
 For the vacant Office of Poor Rate Collector in the Loughrea District the following candidates were duly proposed and seconded namely
 Joseph Kelly, John P. Toole, Thomas Haice, Joseph W. O'Connell, Patrick Donohoe and John Kelly &c.
 A Poll being taken there voted for
 Toole 15
 Haice 3
 O'Connell 4
 Donohoe 4
 Kelly 17

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

The number of Provisional Admissions to the Workhouse confirmed was 26

Writs disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was 2

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

The names of Messrs Haice, Bowes, and Donohoe having been withdrawn, On a second Poll there voted for
 Toole 25
 Kelly 18
 Toole was accordingly declared duly elected

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 Local Govt Board dated 12th November 1897
stating that—

expressing their sanction to the proposed payment of £ 5: 5: 0 per week to Dr. Beraghty as temporary Substitute for Dr. Kearney, Medical Officer of the Woodford Dispensary District

Letter from Dr. Beraghty dated 6th November 1897 enclosing a list of 21 persons in the Ballacorney Dispensary District who are still defaulters under the Compulsory Vaccination Act. Believing Officers to notice them

[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.

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 - £ 22 : 4 : 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 27 : 0 : 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - £ 3 : 7 1/4

Average Cost in Infirmary, Hall - £ 4 : 6

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 :—

10 48 lbs White Bread 12 lbs Candles
64 " Brown " 4 1/2 " Starch
54 1/4 " Butter
18 3 1/2 " Meat
67 1/2 pints Sweet Milk
15 lbs Tea
94 " Sugar
6 Beef
2 pints Whiskey
105 Eggs
59 oz Tobacco

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 13th day of November 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 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.	Article and quantity.	Value.			£ s. d.	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.

Luke Whelan	Outy Don Relief	£ 15	s. 0	d. 0
Thomas Whelan	Outy Don Relief	1	0	0
John Kelly	Burying Days	2	0	0
John Kelly	Chil. Diapers	7	6	0
John Kelly	Eggs & Butter	17	13	2

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

2. Establishment Account.

Patrick Finnestys	Milk	£ 11	s. 7	d. 5
John Heil	Expenses under	9	0	0
	Merchandise & Furniture			

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 on Wednesday Evening last, the Schoolmistress informed him, that her Pocket Book containing three £1 notes and about £10 in Silver were stolen out of her trunk in her room between Saturday night last when she first saw it and the present Evening when she missed it. She further states that she has been careful on all occasions to lock her trunk and in this instance she locked it on Saturday night and found it locked on Wednesday Evening.

That he gave notice to get on permission to visit her friends on Sunday last. She returned same evening and says that on her return she found her room door and trunk locked; she had both keys with her. That he reported the matter to the Police on Thursday. Ordered - Master to get lock changed on door.
Ordered - 1 Doz Rack and 1 Doz Fine Linen
" 3 Sleeping Quarters, 2 doz Wick
" 1 Chimney pot for Nursery
" 1 Chimney pot for Nursery
Current Week
Kennedy 11
Healy 11 1/4 Hinnerty 10 1/4

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):—

Letter from The Matron dated 20th November 1897 requesting the Board would be pleased to grant her an increase to her present salary of £25 a year, which she deems is inadequate having regard to the salaries paid Matrons in other Unions, and also that for some time the Matrons being unwell and not able to do any sewing additional labour is thus thrown on her.

Document was marked 'read' Letter

471
Letters from The Medical Officer dated 20th November 1897 stating as regards the case of the late patient James Gawley and the inquiry of The Local Government Board thereon, that he was always on leave when this man died in Hospital.

Order . . . Inquire from Dr. Browley. The Board having referred to the present financial position of the Union and the balance payable this day as appears by Bank Book.

It was proposed by Mr. J. J. Kelly seconded by Mr. J. J. Ford and resolved that our Treasurer be requested to apply to his Directors for their permission that this Board overdraw their current account by £1000 for two months.

It carried unanimously. The Board declined to pay collector. Heil who applied for payment of £110- on account of his poundage due him the 29th September last, but directed him to apply for his due under the Franchise and Jurors Acts.

Subsequently he did so, and a cheque for £90 was drawn on 14th of these. Heil

The Clerk stated that the late Collector Sweeney attended on yesterday, and his accounts were examined & amounting to the balance on hands of last collection to a sum of £57/12/6 - same has not been as yet lodged to credit of the Union. The consideration of the foregoing was postponed to next meeting.

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 -

Little disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

No. 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

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 :—

Loughrea
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 :—

*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, 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 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
stating that

G. Sullivan dated 19th November 1897

the present pump in Athy having been locked up by an Sub-Officer of the M. C. the chain had since been broken and the lock taken away that considering the dangerous condition of the water in it it should be recommended to have the wheel taken off the pump and that when this is done the people will be in a bad way for water, there are the Engineers suggestions of having the main sewer which runs near the well properly piped and it be carried out - Referred to Dispersary Committee

[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.

UNION.

PUBLIC HEALTH ACTS,

(41 and 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.
Athlone	F. Leinlan	Fifty state of road and of county surveyors	Ball attention
		scraps collected thereto	
		disposal of state of premises	Occupiers to be notice
Loughrea	F. Donoghue	Notice parties for a house in Loughrea	
		House and state of certain	Occupiers to be notice to clean
		yard and garden street Loughrea	up

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

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 - £ 22: 6: 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 26: 11: 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3 6³/₄

Average Cost in Infirmary, - - - - : 4 5¹/₄

Average Cost in Fever Hospital, - - - - : 3 0¹/₂

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

1080 lb White Bread	60 oz Tobacco
76 " Brown	51 Boxes Soap
54 " Butter	112 lb Soap
186 ¹ / ₂ " Meal	43 ¹ / ₂ lbs Parsnips
280 " Potatoes	1 lb Blue
684 Quarts Sweet Milk	
15 lb Tea	
96 " Sugar	
6 Beef Head	
1 Lamb Whisker	
119 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 26 day of November 1897, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	£ 17: 18: 0
In kind, -	- - - - -
Total, -	£ 17: 18: 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.						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.

John Kennedy	O'Donoghue	15	-
J. S. Broderick	Sinking Well	15	-

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.