

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

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

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

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

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

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

33 — 11 — 8 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 17 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 9

Average Cost in Infirmary, " " " : 3 : 6

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

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

584 lb White Bread  
2½ Butter  
95½ Wheat  
521 Quarts Sweet Milk  
24 lb Sugar  
3 One Heads  
2 Quarts Rich Key  
2 Doz Potatoes  
40 Eggs  
4 lb Mould candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 16<sup>th</sup> day of Aug<sup>r</sup> 1873 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, = " " " 1 — 19 — 0  
In kind, = " " " "

Total, = £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
John Maher & Co. L <sup>rs</sup> Mick Agnes Pat <sup>r</sup> Finnegan William Quinn	1. Clothing Account.			
	Carriage Coal	✓	1	8 6
	Turf	✓		10
	Mowing	✓	3	
	Hay, Mr. King Smith	✓		6
			5	3

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

		£	s.	d.
Charles Keenan Returning Officer S. Burke S. Leonard S. Blackiston R. & Murray J. Beattie & son Alexander Moun	2. Establishment Account.			
	Lesches	✓		7 6
	Forms	✓		7
	Registration Fees	✓	2	18 6
	" "	✓	3	10 6
	Vaccination "	✓	5	
	Plumbos	✓	5	10
	White Flour	✓	4	1
	Coat	✓	2	10 9

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



8. d.

#### 4. Outdoor Relief Invoice Account.

L. S. A.

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

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

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

That having weighed the last Supply  
of 5 Tons Coal received from Mr. Robinson  
he finds that it was deficient 3 Stones. The  
Board deemed it unnecessary to notice  
the trifling deficit.

Padre d

1 lb Thread  
2 Packages Needles  
1 Piece Tape

Clothes for an inmate named  
Miche Morgan who intends to leave the  
Home, Cost not to exceed 15<sup>/-</sup>.

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

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

20852/73

Letter from the Local Government Board dated 14<sup>th</sup> August 1873 transmitting a Copy Communication received from a man named Michl. Maan, complaining of Rel<sup>d</sup> Officer Rickham refusing to grant him a provisional ticket of admission to the Workhouse, together with a Copy of their Reply.

With reference to the letter of the inmate Michl. Maan the Board desire to state that the Rel<sup>d</sup> Officer very properly refused this man a provisional ticket of admission, as he did not believe him destitute but that it appears he subsequently obtained a Certificate from Dr. Phayre to the effect that he deemed Maan a fit case for Hospital and that acting under those directions the Rel<sup>d</sup> Officer granted him a ticket of admission to the Workhouse, but that Magistrate did not consider him (Maan) a fit case for Hospital, and that he consequently remained on the Healthy Class.

The

The Board request that Dr. Donohoe, the Medical Officer of the Loughrea Dispensary District will inform them of the circumstances under which he was absent from his Dispensary on the 12<sup>th</sup> Inst, when this man obtained the Certificate from Dr. Phayre, who it appears was acting as his *Licentia* on the occasion.

With reference to his observations affecting the Relieving Officer Maan came before the Board and expressed his regret for having written the letter and withdrawn the charges which he had made against Mr. Rickham.

Letter from Mr. Wm. Flatley, Kinross dated 22<sup>nd</sup> August 1873, offering to supply coal to the Workhouse at 42<sup>nd</sup> of ton, delivered Carriage free.

A Sample ton was ordered.

The Clerk laid before the Board a certified return of the Guardian nominated and elected for the Mountain Electoral Division.

The relief afforded in the case of a patient named Mary Harriman admitted to Hospital on the 13<sup>th</sup> Inst, was declared "by way of honor".

Upon the recommendation of the Medical Officer a pair of shoes was ordered for an inmate named Ellen Stanton.





Next Meeting of the Guardians to be held on *Saturday* the  
*30<sup>th</sup>* day of *August* 187*3*  
(Signed) *Patrick Egan*  
Clerk of the Union.



Galway County Council Archives



14 and 15 Vic., c. 68. }  
(No. 27)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughree UNION,  
on Friday day, the 23<sup>rd</sup> day of August 1873—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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



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

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

[This at the end of each half-year, in pursuance of Articles 24 and 29 of the General Rules for Dispensary Districts, dated 18th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 25 March 1873, 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 25 March 1873.

Loughrea	District,	£ 70 - 10 - 8
Ballaun	District,	£ 87 - 14 - 4
Shenney	District,	£ 94 - 5 - 5
Woodford	District,	£ 112 - 6 - 10
Total		£ 364 - 17 - 3

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—The Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Book Books of Medical Relief Tickets (Forms C 1 and C 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

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

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

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



The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 18<sup>th</sup> Aug<sup>r</sup> 1873 stating that

189 M/73 Requesting to be furnished with the annual return of Honorary Officers of the General Disp<sup>y</sup> Committees in the Union

The Clerk having reported that the Loughrea Committee have not as yet met, the Members this day present arranged to hold a meeting on Thursday next the 28<sup>th</sup> inst, and appoint the Honorary Officers

2155/873 Letter from Loughrea dated 21<sup>st</sup> August 1873, advising to the want of Sanitary Supervision for the Town of Athenry and recommending the Guardians to again take into consideration the suggestion of the Dispensary Committee as to the appointment of a Sanitary Officer for the District who would reside in the Town, in case the present Inspector declines to take up his abode there.

The Board of Guardians request the attention of the Local Government Board to the resolution passed this day in reply to the minute of the Athenry Disp<sup>y</sup> Committee and would also wish to show, that the present arrangement of combining the offices of Rel<sup>y</sup> Officer and Sanitary Inspector met with the approval of the Local Government Board when on a former occasion the question of appointing these Officers had been under consideration

(Signed),

Peter M. Egan  
Clerk of the Union.

Copy Minutes of Athenry Disp<sup>y</sup> Committee at their meeting held on the 19<sup>th</sup> inst

"That as regards the Specification for sinking the Pump they are of opinion, that 25 feet is too great a depth to contract for in a bulk sum, as there may be 10 feet of sand, and 15 feet of loose or solid quarry, to be got through and they would recommend the tenders to be loaded so as to state so much yd. feet in depth for sand, loose quarry or solid and that the tenders ought first be submitted to them."

"That as regards the question of Sanitary Supervision, they request the Guardians would re-consider their decision as the Sanitary Officer resides 5 miles from Athenry, and much further from Caughywell, the only two towns in the District, and that regard should be had to the population there being 1100 inhabitants in Athenry; that they do not require as suggested a separate Officer for the Athenry Division and Town, but consider they have a fair claim for having the Sanitary Officer of the District resident in the Town.

With reference to the foregoing. - The Board of Guardians have directed the Clerk to communicate to Mr. Kempster, the suggestions of the Committee relative to the Pump, and they will await his views thereon before advertising for a Contractor to execute the work.

A



As regards the matter of the Sanitary arrangements for Athenry, the Board have to state that it does not appear there has been any complaint of neglect of duty on the part of the present Relieving Officer and Sanitary Inspector for the District, nor has a single instance been brought under their notice of a failure of relief to the destitute poor or remissness in enforcing the provisions of the Sanitary Acts, since the appointment of Lally to the Combined Office, which he now holds, and the Board are of opinion that sufficient cause has not been shown to warrant them in altering existing arrangements regarding the Relief and Sanitary Districts of the Union.

The Board have further to shew that should the Sanitary Inspector be resident in Athenry his office would then be located almost on the outskirts of the District being situated within a mile of the Galway Union, while at present the abode of that Officer is (as appears by reference to the map of the Union) in the centre of the District; a radius of eight statute miles embracing the entire Relief District, with the exception of a small portion of two Divisions.

The

20.  
49  
The Woodford Disp<sup>y</sup> Committee having disapproved the repairs lately effected in the Galystown Disp<sup>y</sup> House the Clerk was directed to call the attention of the Contractor thereto and request he will have those defects forthwith remedied.

An application from the Landlord of the Woodford Disp<sup>y</sup> House for an increase to the present rent was referred to the Committee of Management for their consideration and the Specification for painting directed to be transmitted to Mr. P. Hayes for his opinion.

The Clerk submitted Returns (Form P) from the following Districts

Loughrea	10	Defaulters
Bullaun	44	do
Woodford	25	do

Ordered Notice the several parties (by post cards) to get their children vaccinated

M. M. M.



# Loughrea UNION.

Population in 1861—29139  
 Present Net Annual Value—£ 75488-4=0  
 DATE of the WORKHOUSE for the Week ending Saturday, the 23<sup>rd</sup> day of August 1873.

Inmates for which accommodation is provided.	In the Asylum.	Total for each Asylum.	Able-bodied.		Aged and infirm persons above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 15 years of age.	Children under 5 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Asylum.	206	116												
Asylum Buildings.														
General Workhouse.	58	2												
Asylum Fever Hospital.														
Sheds.														
Total.	818	118												
Admitted on previous Saturday, or last Return.			6	14	25	32	7	4	8	9	10	115	48	
Admitted during the Week.			3	2	1	2	2	1	3	2	1	17	2	
TOTAL.			9	16	26	34	9	5	11	11	11	132	50	
Discharged during the Week.			4	1	1	3	-	-	2	3	-	14		
Discharged and Dead.			4	1	1	3	-	-	2	3	-	14		
REMAINING ON THE ABOVE DATE.			5	15	26	31	9	5	9	8	11	118		

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 23<sup>rd</sup> day of August 1873, authenticated and laid before the Board of Guardians at this Meeting.

Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1.			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, including Applicants and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicants and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicants and Family, dependent on him or her.	Cases.	Persons.	Number of cases relieved.	Number of Persons, including Applicants and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicants and Family, dependent on him or her.	Cases.	Persons.	Cases.	Persons.
I.	9	14													
II.	5	14													
III.	2	2													
IV.															
V.															
VI.															
VII.															
VIII.															
IX.															
TOTAL.	16	30													

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 30<sup>th</sup> day of August 1873.

PRESENT: In the Chair, Mr. Thomas J. Burke Bart.  
 Other Guardians, Capt. Rogers, Messrs John H. Blake, Samuel J. Burke, John Toke, James Wallace, Brian, Brian John Diamond, Pat. Hayes & Michael Hennelly.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1957 to No. 1977 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the Week,      £ 17    3    6

And that the Balance on the Accounts, *furn* of the Guardians was £ 630 : 19 : 9

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

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

Name of each Collector.	Electorat Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
Pozgraw	Loughrea Kilcarney Laekelan Kilchesset Cullaboy Aille Mountain Dunlavin				15 07

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.*





Sh. 28. d.

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

#### 4. Outdoor Relief Invoice Account.

L. 3. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

That the Auction Sale of Hay took place  
on the 23<sup>rd</sup> Inst. and realized a sum of £35.8.0

That he would suggest the advisability of setting the after grass and putting a low down palings around the Cap Pool to prevent accidents to the Sheep grazing thereon.

That Dr Brodie L.C.J made a minute inspection, this morning of the House, Hospital, Yards and Grounds. That the Rejected Clothing is torn up and ready for Sale."

Ordered 3 Night Buckets

Clothes for a Girl named Mary Davilly  
who intends to leave the House. Cost not  
to exceed 10<sup>s</sup>.

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

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

Letter from Mr. Wm. Butler, Kinnara dated 25<sup>th</sup> August 1873, forwarding, as requested, the Sample Tons of Coal, and stating that he will supply any quantity required at the rate of 42<sup>/-</sup> per ton, delivered Carriage free at the Workhouse.

The Board ordered, 30 Tons provided the quality be the same as Sample and supplied free of "Black".

Letter from Dr. O'Donoghue dated 29<sup>th</sup> August 1873, stating in reply to the (ingering) of the Board that his absence from the Dispensary on the 12<sup>th</sup> inst. was caused by the illness of a member of his family in Galway whom he went to see, that he returned back after the lapse of Six Hours, and had arranged previous to his leaving with Dr. Phayre to attend to the duties in his absence.

Letter

Letter from Mr. Finnegan, dated 30<sup>th</sup> August 1873, proposing the name of Mr. Richard Burke Loughrea as one of the Trustees for the supply of Milk in place of Mr. Thos. Greene.

The Board approved the Society named.

The chargeability of a child named John Cherry was allotted from the Loughrea Electoral Division to the Union at large, and the Register corrected accordingly.

The Clerk was directed to prepare the Annual Estimate of a new Rate, and submit it for consideration at the meeting of the 2<sup>nd</sup> of June;—a printed Copy thereof to be supplied as usual to each member of the Board.

Pursuant to notice—Mr. Toole proposed and Mr. Ryan seconded.—That the Salary of Mr. Fahy, Hapd Nurse be increased from £15 to £20 a year, (Carried unanimously).

Advertisements were ordered to be issued for the yearly supply of Milk. Allowances to be considered on this day fortnight.





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

*6<sup>th</sup>* day of *September* 187*3*

(Signed,)

*Patrick Egan*  
Clerk of the Union



Galway County Council Archives



14 and 15 Vic., c. 68, }  
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,  
on Friday day, the 30 day of August 1873.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the Loughrea  
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 referred back to the  
Committee, for their opinion

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

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



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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 187 , 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 \_\_\_\_\_ 187

\_\_\_\_\_ District, . . . . . £

\_\_\_\_\_ District, . . . . . £

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees ; namely :—

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

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

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



The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 M<sup>r</sup> P. Hanges dated 29<sup>th</sup> Aug<sup>t</sup> 1873  
stating that

approving the Estimate for painting the Woodford Dispensary House for the sum named therein (£2) The Board directed the work to be forthwith commenced

The Loughrea Dispensary Committee Minute Book was produced by which it appeared that the Committee had at their meeting of the 28<sup>th</sup> inst. granted Dr. O'Donoghue a fortnight's leave of absence from Monday next. Dr. Burke to attend to the duties until he returns back; also approved his report (Form H) containing 112 Cases Successful Vaccination, and 15 Cases by other practitioners and recommended to have a Lock and Latch Key supplied for the door of the Dispensary House.

The Board approved the proceedings of the Committee. Sanitary Inspector Lally reported that he has inspected this week on two occasions, the town of Athlone and issued summonses against nine occupiers for having their premises in a filthy state, that he considers that entire block of Buildings from the east of Chapel Street to Gills in South Gate Street and from Dr. Donnell's Lane around to James Flanagan in Croft Street requires sewers to

(Signed),

Clerk of the Union.

to the same as were constructed in Chapel Street some time ago, as there is no way of conveying the filth and refuse from the rear of those several premises.

"That he last month directed the attention of Mr. McDonagh to the filthy state of his yard, and measured the distance from his gate way, to the main sewer at Miss Barrett's which he finds to be 93 feet, to have a drain constructed at 116 feet from the main sewer to the yard inside where the nuisances accumulate"

Ordered to transmit a copy of the Sanitary Inspector's report to the Committee of Management for their opinion

J. M. H.

Patrick Egan

Clerk of the Union



# Loughrea UNION.

Population in 1871-  
29139

Present Net Annual Value, £ 75488:4:0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of September 1873

Number of Inmates for which accommodation is provided.	No. that can be received in the above accommodation.	Total No. in receipt of relief on the above 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 under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Able-bodied.		Males.		Fem.		Boys.		Girls.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	760	109																		
Temporary Buildings.																				
Additional Workhouse.	58	2																		
Permanent Fever Hospital.																				
Fever Sheds.																				
Total.	818	111																		
Remaining on previous Saturday, as per last Return.	4	16	26	33	8	5	8	9	12	121	In Workhouse Hospital, 146	In Wards with other inmates, 2								
Admitted during the Week.	3				5					5				13		46		7		
TOTAL.	7	16	26	38	8	5	8	14	12	134										
Discharged during the Week.	3	2	2	5					2	2	6			32						
Died.				1										1						
Total Discharged and Dead.	3	2	3	5					2	2	6			23						
REMAINING ON THE ABOVE DATE.	4	14	23	33	8	3	6	8	12	111										
												NIGHT LODGERS OR CASUALS.								
												No. Relieved during Week.		2					2	
												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 ended SATURDAY, the 6<sup>th</sup> day of September 1873, 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.	6	9					Bt. forwd.						
No. II.	6	15					No. X.						
No. III.	2	2					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.						
Sub-totals.	14	26					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at of Meeting held on the 13<sup>th</sup> day of September 1873

PRESENT: In the Chair, John H. Blake Esq.

Other Guardians:-

Majr Daly, Mep: Charles O'Snell  
& John Todd

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1974 to No. 2003 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

the following effect:

"That he lodged the Sum of £2 with the Treasurer to the Credit of the Union being on account of the Amount due by John Farmer for the Support of his Wife in the Northampton Hospital"

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. " " " \$ 2 —

Paid during the Week, £ 9 1 0

And that the Balance on the Account in favor of the Guardians was £620 : 8 : 7

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

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

Name of each Collector.	Electorat Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
Alexander Loughran	Lt. Col. King				
Sackville Hamilton	Kilchreest				
Caulley Hill	Dells				
Montgomery	Newham				
					15 07

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 Accounts.
3. The Provision Receipt and Consumption Account.

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

35 = 18 = 8 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20: 4: 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0

Average Cost in Infirmary, - - - : 3 : 10

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

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

556 lb White Bread  
2 1/2 Butter  
88 Meat  
575 Quarts Sweet Milk  
24 lb Sugar  
3 Do Heads  
1 Quart Whiskey  
80 Eggs  
4 Tons Coal  
4 lb Tipt Candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 6<sup>th</sup> day of Sept—1873 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - 1-15-0  
In kind, - - - - -  
Total, - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						No. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
Dennis Martin & Co John Maher Joseph Curran Michael Hall John Banett	1 Clothing Account.			
	Carriage off set	✓ 1	7	11
	Surf	✓ 1	5	0
	Wool	✓	15	0
	to	✓	10	0
Mason			10	6

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

## 2. Establishment Account.

Lynne Lalley Sarah R. Hogg James R. Kham	Out door Relief	✓ 3	0	0
	Milk	✓ 16	0	2
	Out door Relief	✓ 6	0	0

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

28. 7

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

L. 8. 7.

Journal of Management Inquiry 22(1)

*Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.*

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

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

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

Ordered  $\frac{1}{2}$  St. Raster of Paris, 1<sup>st</sup> dom. Screws  
P. Black Tack R. 6<sup>2</sup> Bolts + Nails  
100 Nails, 1 Desk + 1 Iron Lock  
4 oz. Union Soap, 1 lb. Wrapping Paper  
9 White Wash Brushes  
16 $\frac{3}{4}$  Cut Straw

" The Services of a Mason to repair the  
Boiler in the Kitchen & Bake House

A Suit of clothes for the child of Catherine Cannon, cost not to exceed 3/0

That John Nuland be discharged from the  
Dorr House, provided the Medical Officer certify  
that he is fit to work, he having been offered  
wages and employment outside.



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

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

141 dlp/3 Circular from the Local Government Board dated 5<sup>th</sup> September 1873 requiring a return of Rates for the month of August last

22618/73

Letter from Same dated 5<sup>th</sup> September 1873 stating that they have received Dr. Bodley's report of his recent inspection of the Workhouse (drawing attention to the defective state of the Infirmary chimneys and the advisability of having them cemented before the approach of Winter, also to providing an iron lid for the Tank of the Hospital Laundry and having it filled with deodorizing matter and emptied out at certain periods. Recommending that these subjects be taken into consideration without delay).

With reference to the foregoing the Board have directed that Mr. Mellie be called on to state at next meeting, the sum for which he

he would be willing to undertake the cementing of the four Infirmary chimneys (in accordance with the specification prepared last year for the chimneys of the first Building) the Guardians finding the Bricks, Cement and Band. Hand Wills were ordered to be posted inviting tenders for supplying the iron lid and the Tank to be filled with the matter referred to in the Inspector's report and emptied out when necessary.

22491/73

Letter from Same dated 6<sup>th</sup> Sept<sup>r</sup> 1873 requesting to be furnished with a copy of the Estimate of a new Rate, when approved by the Board of Guardians

20870/73

Letter from Same dated 9<sup>th</sup> Sept<sup>r</sup> 1873 transmitting a copy of the District Inspector's report on the Workhouse School (received from the Education Office) making certain suggestions as to the mode of instructing and transferring the infant class of school-children

Ordered Draw the attention of the Schoolmistress to the foregoing report.

22491/73

Letter from Same dated 9<sup>th</sup> Sept<sup>r</sup> 1873 approving the increase in the salary of the Houseward of from £15 to £20 a year.

Letter from Mr. William Flaherty dated 30 Sept<sup>r</sup> 1873 stating that he will supply the 30 Tons of coal ordered at last meeting, free of stack, and of the same quality as the Sample Ton.



10

Petition from a Woman named Kate  
Pien, dated at Athens 6<sup>th</sup> September 1843, praying  
that the Board would be pleased to grant  
herself and two children some assistance to  
enable them to proceed to Athlone

The Board declined to comply with the foregoing

Upon the recommendation of the Medical Officer a Lime Brush and Pole for cleaning the Wards were ordered for Hospital use, and a pair of Shoes for an inmate named John Conahay.

It appearing that the Boiler in the Hospital Kitchen is leaking, the Master was directed to inquire if a suitable Boiler could be had in Town.

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 = 17

*Ditto disallowed.*

The number of Applicants admitted to the Workhouse was 2

The number of cases of Provisional Outdoor Relief was

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

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

The number of Applicants for whom relief was not ordered was = = ~

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

The changeability of an inmate named Catherine Cannon was altered from the Union at large to the Grange Electoral Division, and the Register corrected accordingly.

The Tender of Messrs N Barnhart & Co for the supply of Hay for one year from the 29<sup>th</sup> Inst at the rate of £17 0/0 ton was accepted, as also the proposed of Mr Paley Kennedy at £10:10:0 for the after grass on the Dock House Ground for the grazing of Sheep up to the 1<sup>st</sup> March next.

Passes were granted to the following inmates & ranches

Catharine Flanagan	for 2 Hays
Ellen Stanton	" 1 do



*Consent*  
Next Meeting of the Guardians to be held on *Saturday* the  
*20<sup>th</sup>* day of *September* 187*3*  
(Signed,) *Patrick Regan*  
Clerk of the Union.



Galway County Council Archives



14 and 15 Vic., c. 68, }  
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,  
on Saturday day, the 13 day of September 1873.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the Loughrea  
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 therein as follows:

To be procured from the Contractor

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

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



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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 187, 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 \_\_\_\_\_ 187.

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District, . . . . . £

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 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 suggestions of the Athenaeum Fair,<sup>3</sup>  
Committee relative to the mode of contracting  
for the sinking of the Well in that Town  
are fair and practicable, and enclosing a  
form of tender attached to the Specification  
which can be used by parties desirous of  
offering for same. The B.M. was directed

The Clerk was directed to issue advertisements, inviting tenders for the execution of these several works. Contracts to be entered into on the 24<sup>th</sup> inst.

Sanitary Inspector Lally reported

That the Summons against the nine parties in Athens (referred to in his Report of the 30<sup>th</sup> Ult.) were heard at last Petty Sessions and an Order made by the Magistrates in each Case that the Defendant do abate the nuisance complained of within Seven Days, otherwise he would be liable to a fine of 10/- a day for each day after which the nuisance should continue."

Patrick Egan  
Clerk of the Union.

Present Net Annual Value,—£75488. 4. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of September 1873.

[illegible]

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13<sup>th</sup> day of Sept<sup>r</sup> 1873, 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, in- cluding Ap- plicants and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicants and Family, de- pendent on him or her.	Cases.	Persons.		Cases.	Persons.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicants and Family, de- pendent on him or her.	Cases.	Persons.
No. I.	6	9	6	9	6	9	Bt. forw.						
No. II.	6	15	6	15	6	15	No. X.						
No. III.	2	2	2	2	2	2	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. <i>Car. 14</i>	14	26	14	26	14	26	TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday  
the 20<sup>th</sup> day of September 1873

PRESENT: *In the Chair,*

*Other Guardians:—*

ENT: In the Chair, - *John / Jones and wife.*  
Other Guardians:—  
*Major<sup>r</sup> Thomas Dary & Lieut<sup>l</sup> Carr*



The Workhouse Register was produced, examined, and authenticated, from No. 2084 to No. 2088 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That he lodged the Sum of 18/3 with the Treasurer to the Ac of the Union, being for 27 days' Maintenance & in Hospital for Domestic Servant of Mr. O. Arnall's Dalrympton

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, - - - £ - - - 18/3

Paid during the Week, - - - £ 19 - - - 8/3

And that the Balance on the Account for the Guardians was £591 - 18/3

The Book was signed by the Chairman

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Phosroe Hughes	St. Clement's												
Lack Raker	St. Clement's												
Fullerby	St. Clement's												
Mountain	St. Clement's												
Pennington	St. Clement's												
											15	0	7

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 £

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

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

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

22 - 1 - 3 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 5 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 0 <sup>3</sup>/<sub>4</sub>

Average Cost in Infirmary, " " " : 3 11

Average Cost in Fever Hospital, " " " : " " "

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

544 lb White Bread  
2 " Butter  
84 <sup>3</sup>/<sub>4</sub> " Meat  
515 Quarts Sweet Milk  
24 lb Sugar  
3 Do Heads  
7 lb Pepper  
2 Quarts Raisins  
2 Doz Eggs  
60 Eggs  
15 Tons Coal

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 20 day of April 1873 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - 2 - 1 - 10

In kind, - - - - -

Total, - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
John Scanlan	16	10	11
Doniz Martin H.	1	7	11
Thomas Greene	1	10	0
Mich. Duane		2	6
William Stratton		3	0

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

2. Establishment Account.

	£	s.	d.
John Catello		16	2
Ellen Amey	8	7	4
Thomas In. Duane	29	2	8

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



L. 8. 7

[illegible]

#### 4. Outdoor Relief Invoice Account.

*L. s. d.*

100

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

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

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

That Mr. Flatley sent three tons off coal on  
 Yesterday which contained 3 Cwt "Black" and 7 Stones  
 of Petty or inferior Coal

Ordered Write to the Contractor

Ordered Write to the Contractor  
That a Woman named Budget  
Lyons, admitted to Asyl. on the 21<sup>st</sup> June last  
has been for some time in the body of the House  
with her child

with her child "That the Window in the Schoolmistress  
Room requires some repairs"

Ordered Get. a Carpenter to see it

Ordered A Wooden gate for the Farm  
50 Sails & 2 Sweeping Brushes

50 Sails 2 Sweeping Brushes  
A Puff for three Hours to Elizabeth Clarke

A Suit of Clothes for a School girl, named  
Julia Hawkins hired, put to service,  
Cost not to exceed 12-



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

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

Letter from Mr. Michael Keller dated 20<sup>th</sup> September 1873, offering to cement the four Infirmary Chimneys upon the same terms as agreed on last year for the Chimneys of the Front Building namely at 3 for each and stating that he will have the work completed by the 10<sup>th</sup> Oct<sup>r</sup> next.

The Board accepted the foregoing proposal, provided Mr. Keller approves of the work when completed.

The Clerk was directed to request Mr. R. Birmingham would state at next meeting the terms upon which he will supply the Ld for the Hosp. Laundry.

Upon

Upon the application of the Medical Officer three days leave of absence was granted him. Dr. Butler to attend to the duties until Dr. Lynch returns. Shoes were ordered for two inmates, named Michael Maloney and Catherine Br. deirick.

The relief to be afforded in the case of a patient named Mary Hannah, admitted to Hospital on the 18<sup>th</sup> Inst was declared "by way of loan".

A proposal forwarded by Mr. Small for the purchase of the Rugs was postponed to next meeting; the Master to compare prices therein with those received on the last occasion of a Sale of Rugs.







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

*27<sup>th</sup>* day of *September* 187*3*

(Signed,)

*Patrick Ryan*  
Clerk of the Union.



Galway County Council Archives



14 and 15 Vic., c. 68. }  
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,  
on Saturday day, the 20<sup>th</sup> day of Sept<sup>r</sup> 1873.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

Galway County Council



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

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 187, 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 \_\_\_\_\_ 187.

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District, . . . . . £

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely :—

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

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

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



The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

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

# Loughrea UNION.

Population in 1871—

29139

Present Net Annual Value, £ 75488.4.0

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of September 1873.

Number of inmates for which accommodation is provided.	No. inmates who are receiving medical treatment.	Total No. inmates in the Workhouse.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Infants under 9 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .	760	107												
Temporary Buildings, . . . . .	58	1												
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .	878	108												
Remaining on previous Saturday, as per last Return, . . . . .	4	12	23	31	8	3	6	7	4	105		In Workhouse Hospital, 45	In separate Wards, 1	
Admitted during the Week, . . . . .	3	1	4	3					1	12		In Workhouse Hospital, 1	In separate Wards, 1	
TOTAL, . . . . .	7	13	27	34	8	3	6	8	11	117		Total, 46	Total, 2	
Discharged during the Week, . . . . .	4	2	1						1	8				
Died, . . . . .				1						1				
Total Discharged and Dead, . . . . .	4	2	1	1					1	9				
REMAINING ON THE ABOVE DATE, . . . . .	3	11	26	33	8	3	6	8	10	108				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20<sup>th</sup> day of September 1873, 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.	5	5					Bl. forw'd.						
No. II.	4	4					No. X.						
No. III.	1	1					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.						
TOTAL.	10	10					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27<sup>th</sup> day of September 1873.

PRESENT: In the Chair, Mr. Thomas H. Burke Bart.

Other Guardians:—

Messrs. John A. Burke, Charles O'Connell, E. C. Villiers, John Forke and Patrick Hayes

(Signed),

*Patrick Egan*  
Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 2009 to No. 2019 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - - - £ 11 11 0

Paid during the Week, - - - - - £ 61 11 0

And that the Balance on the Account in favor of the Guardians was £ 530 17 3

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thorp	Longfellow												
	Lockley												
	Faulkner												
	Mantle												
	Derham												
											15	0	7

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.







£ s. d.

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

$$\mathcal{L} \quad s, \quad d.$$

Col

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

Ordered 3 Loads of Sand  
" A Pap for Sir Harris to Capt. Hemyam



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

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

1873 11/13

Letter from The Local Government Board dated 20<sup>th</sup> September 1873 transmitting a Copy of a Circular addressed to the Guardians of Poor Unions in Ireland recommending the use of Iron Buildings for Hospital purposes in the event of an outbreak of Cholera or other epidemic disease.

Letter from Mr. Williams Hattley dated 25<sup>th</sup> September 1873 stating that the Coal complained of at last meeting was the same quality as the Sample ton, and that he has not the second description in "Stock". as regards the Slack, he sends none but what is caused by the loading and shaking of the Carts, adding that if the Board are not satisfied with the Coal, they will not deliver any further supplies and that he can make no allowance for the Slack rejected by the Master

The

The Board directed that Mr. Hattley be required to complete his Contract of 30 Tons.

The Board postponed until next meeting the consideration of tenders for Rags, and directed that Handbills be posted to that effect.

The Medical Officer's Report.

That the broken state of the Boiler in the Hospital Kitchen causes considerable inconvenience in cooking the patients' food

Ordered Postponed till next meeting;— the Clerk directed to write to fully in case a suitable Boiler could not be had in town.

The Clerk submitted the Estimate of a new Rate, of which a Copy had been previously supplied to each member of the Board.

The several charges and expenses appearing therein having been fully discussed the Estimate was unanimously adopted and the new Rate Book directed to be calculated accordingly.

The following are the poundage rates agreed to, namely

Stille



Aille	7	Kilconicury	5
Shenny	6	Kilconerian	6
Pullinagar	6	Killyjillien	6
Brucklugh	7	Kilmear	6
Pullaun	8	Kilbreckle	5
Lappalun	7	Killeshill	6
Castlebay	5	Kiltulla	7
Clonkeew	7	Lackalee	6
Colmanstown	5	Lecterin	5
Craughwell	5	Loughstonick	9
Jerryland	10	Loughrea	17
Frumkeary	6	Macblehill	8
Craigabey	6	Mountain	13
Grange	5	Mayode	5
Quethill	6	Raford	6
Kilchreest	7	Seaguir	5
Kellinon	5	Woodford	18

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 8

Witto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was 2

The number of cases of Provisional Outdoor Relief was 3

No. do. in which relief was continued by the Guardians - 2

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

The number of Applicants for whom relief was not ordered was 1 case

3 person

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.)

The question of poundage, having been taken into consideration the Board agreed to allow the same fees for the collection of the new Rate as were allowed for the last, namely 7. in the £ to Collector Byrne, and 8. to Collectors Galbraith, M'Donagh, and Puckham on all Rates lodged with the Treasurer, up to the 25<sup>th</sup> March next, and half poundage on subsequent lodgments, and directed the Clerk to ascertain if the Rate Collectors are willing to accept the collection on these terms. The allowance of £1. paid heretofore to each Collector for making out his Warrants, has been discontinued, the several Collectors to copy their Warrants, as directed by Article 49 of the Regulations.

The Board postponed until this time twelve months taking further steps in making an agreement for the expense of fencing in, and enclosing the several Burial Grounds in the Union.

Ordered That the Rate Collectors be called on to submit lists of alterations in the names of Occupiers and Immediate Lessees in their respective Districts, and that the Clerk carry forward those changes into the new Rate Books, and furnish a copy thereof to the Commissioner of Valuation.

Rel.



Rel.<sup>y</sup> Officer Lockham reported

"That on the 17<sup>th</sup> Inst. the girl Mary Ann Lynskey and her child took their departure for America, the funds for the passages and outfit, having been procured from the putative father of her illegitimate child, and that were it not for this, the Rel.<sup>y</sup> Officers' exertions, the mother and child, would have been a burden on the Rates, probably for years to come."

Next Meeting of the Guardians to be held on

4<sup>th</sup> day of October 1877

(Signed),

Clerk of the Union



Galway County Council Archives



14 and 15 Vic., c. 68, }  
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughness UNION,  
on Saturday day, the 27<sup>th</sup> day of Sept<sup>r</sup> 187 3.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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



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

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

[This at the end of each half-year in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 187\_\_\_\_, 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 \_\_\_\_\_ 187\_\_\_\_.

\_\_\_\_\_ District, . . . . . £

\_\_\_\_\_ District, . . . . . £

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply blank Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 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 Letter on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 M. W. F. Hickman dated 25<sup>th</sup> Sept 1873 stating that

he would respectfully suggest as would also the Chairman of the Disposal Committee that the Contract for sinking the Well in in Athens should not be given to any party but to an experienced Plumber and Well Sinker

With reference to the foregoing I have only tender before the Board sent in by Messrs Robt. Callaghan & Co. for the Well was accepted at the following rates viz

	in day or Land	in rock
Sinking for 20 feet	8.4	1.5.0 up foot
20 feet to 30 "	10.0	1.10.0 "
30 " to 40 "	11.8	1.15.0 "
40 " to 50 "	13.4	2.0.0 "
increasing 1/8 in 50 up foot for each 5 feet after,		

The Board postponed the consideration of the tender for the Pump until the Well shall have been completed, and the required supply of water obtained

(Signed),

Richard Egan  
Clerk of the Union.

# Loughrea UNION.

Population in 1871—

Present Net Annual Value—£ 75488. 4. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of October 1873.

Number of inmates for which accommodation is provided.	In Asylums, Hospitals, &c.	Total	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Children under 2 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.	760	113															
Temporary Buildings.	58	1															
Additional Workhouse.																	
Permanent Fever Hospital.																	
Fever Sheds.																	
Total.	818	114															
Remaining on previous Saturday, as per last Return.	4	11	24	33	7	2	5	8	10	104			In Workhouse Hospital, 145	In separate Wards, with other inmates, 16			
Admitted during the Week.	7	2	2	1	1	1	2	2	1	1			Total, 46	Total, 6			
TOTAL.	11	13	26	34	8	2	7	8	12	121			NIGHT LODGES OR CASUALS.				
													M.	F.	Children under 15.	Total.	
Discharged during the Week.	4	1	1	1						7							
Died.	4	1	1	1						7			No. Relieved during Week.	7	3	2	12
Total Discharged and Dead.	8	2	2	2						14			No. in Workhouse at date.	3	2	2	7
REMAINING ON THE ABOVE DATE.	7	12	25	33	8	2	7	8	12	114			No. at corresponding period last year.				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14<sup>th</sup> day of October 1873, 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.	4	4					Bt. forw.						
No. II.	6	7					No. X.						
No. III.	1	1					No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw.	11	12					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 11<sup>th</sup> day of October 1873

PRESENT: In the Chair, Lord Dunsandel

Other Guardians:—

Messrs Charles O'Connell, Oliver Dolphin & Denis Deely



The Workhouse Register was produced, examined, and authenticated, from No. 2020 to No. 2046 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That he lodged the Sum of £1.6.6 with the Treasurer to the Credit of the Union;— £1 being on acc of the Amount due by John Forney, for the support of his wife and 6/6 for 9 days maintenance in Hospital of a pauper named William (Lany).

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, - - - £ 6

Paid during the Week, - - - £ 70 0 1

And that the Balance on the Account of the Guardians was £461 13 8

The Book was signed by the Chairman

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Heograw	Loughrea										6	5	6

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

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



The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £

was produced and passed.

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

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

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

34 = 6 = 0 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 10 : 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = : 3 : 11½

Average Cost in Fever Hospital, = : : :

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

564 lb. White Bread	80 Eggs
2½ . Butter	4 lb. Scented Candles
92½ . Meat	112 " Soap
12½ lb. Oatmeal	4 " Moulded Candles
534 Quarts Sweet Milk	
50 lbs Tea	
26 " Sugar	
3 On Heads	
7½ lb Indian Meal	
1 Quart Rhubarb	
2 dozen Potatoes	

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 Oct. 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, = = = 1-2-0

In kind, = = =

Total, = = £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	1. Clothing Account	£	s.	d.
Dr. Lynch	Salaries M. Officer	25	0	0
Dr. Egan	Do	22	10	0
Dr. James Carroll	Chaplain	12	10	0
Dr. Edw. Rush	Parsonage do	1	5	0
Dr. Higgins	Master	12	10	0

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

## 2. Establishment Account.

Margt. A. Young	Matron	6	5	0
Susan (Foley)	Nurse	4	3	4
Maria Stanton	Schoolmaster	5	0	0
Michael Kelly	Porter	3	15	0
James Stanton	late do	2	10	0
James Reckham	Rel' office S.D.	6	5	0
Thomas Lally	"	6	5	0
John Taylor	"	6	5	0
S. O'Donoghue	M. Officer Secy	25	0	0
Rev. Mr. Holland	Rent do	2	10	0

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



Dr. Parker	William Pop'	\$25	0	0
Catherine Lyons	Attendant	✓ 2	2	0
Catherine Killean	Rent	✓ 2	5	0
Dr. Leonard	Attorney	\$25	0	0
Dr. Blackton	Woodford	\$25	0	0

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

#### 4. Outdoor Relief Invoice Account.

[illegible]

Credit Treasurer and Debit Out-door 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, *Master*

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

That on the morning of the 2<sup>nd</sup> Inst,  
he received an order from Rel<sup>y</sup> Office Lally  
to have the man sent to Athens to convey a  
sick and destitute family named Jouna, his  
wife and three children to the Workhouse. At 4 o'c  
Bell, the man in charge of the man informed  
him

him, that the Woman died on her way from  
Meyers to the Workhouse, - that he informed  
the Sub-Inspector Langthorne of the matter,  
but he did not consider an inquest necessary,  
the Woman having been for a long time ill,  
and attended by a Doctor. V. Page 501

attended by a Doctor. The Pol<sup>y</sup> Officer having been called before the Board and questioned on the foregoing case, explained that it was by directions of the Medical Officer of the District, he had the family removed to the Workhouse and that he (the Med<sup>l</sup> Officer) had visited them, the day previous to their removal. The Husband

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

Master and other Officers were read, and Orders made thereon as follows:  
Canna before the Board and stated, that his wife on the morning of her removal was "nicely" and showed no signs of being weak or unfit for the journey, and that she had been for three weeks previously ill.

was of opinion that no blame attaches to the  
Reg<sup>t</sup> Officer, under the circumstances, he having  
it appears provisionally relieved them, and  
obtained a Certificate from the Medical  
Officer. "Ct. H. 4. 4. P. H. 6. 6."

Officers. "That an inmate named Patt Kelly broke 4 panes of glass in one of the Dormitory Windows".

That Mr. B. Fallow, has not as yet lodged  
the amt due for the last year's Appraisal £10-10-0  
Ordered. Apply to him for it

Adored  
A large fine Milk Cappel  
6 Linds Sand  
12 large Coffins  
30 yards Shredding



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

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

156 cl/73 Circular from The Local Government Board dated 29<sup>th</sup> September 1873, enclosing forms for furnishing the Annual Returns of Union Officers and Guardians

159 cl/73 Circular from Same dated 4<sup>th</sup> Oct 1873 requiring a return of Rates for the month of Sept<sup>r</sup> last

245 cl/73 Letter from Same, dated 7<sup>th</sup> Oct 1873, approving the rate of poundage to be allowed for the collection of the new Rates as fixed by the Board at last meeting

Letter from The Clerk of the Union dated 11<sup>th</sup> Oct 1873 apprizing the Board of the death of one of his Sureties (Mr. Bowler), and giving the name of Mr. Richard Parker Longhead, as the Surety to be inserted in his new Bond. The Board approved of Same

95  
Letter from The Rate Collector dated 11<sup>th</sup> Oct 1873, stating that they consider it a hardship to be deprived of the Sum herebefore allowed for copying their Warrants, but that they will accept the Collection and trust the Board will grant an additional penny to the poundage fixed on at last meeting. The Board declined to alter the arrangements made on the 27<sup>th</sup> Ult<sup>o</sup>.

Upon the recommendation of Messrs. Tule and Ryan a Sum of 8<sup>1</sup>/<sub>2</sub> (rates due upon unoccupied Houses in Loughrea) was declared "irrecoverable", and £8.6.11<sup>1</sup>/<sub>2</sub> to be carried forward into the new Rate Book as arrears, with directions to the collector to have immediate proceedings taken for their recovery.

The tender of John Herall for the purchase of the Rags was accepted in accordance with the prices set forth therein.

The Board have allowed the Clerk (subject to the approval of the Local Government Board) the Sum of £20, for his Services under the Polling Districts (Ballot Act).

Upon the recommendation of the Medical Officer a pair of Shoes was ordered for an inmate named Honor Joyce.

Clothes were ordered for the children of the inmate Pith Connor who intends to leave the House, cost not to exceed £1.5.0.



*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* 19

*Ditto disallowed,* - - - - -

*The number of Applicants admitted to the Workhouse was* 1

*The number of cases of Provisional Outdoor Relief was* 1

*Do. do. in which relief was continued by the Guardians* 1

*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.)*

*J. H. Clark*



Next Meeting of the Guardians to be held on

18<sup>th</sup> day of October 1873

(Signed)

*Patrick Dwyer*  
Clerk of the Union



Galway County Council Archives



14 and 15 Vic., c. 68.  
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,  
on Saturday day, the 11<sup>th</sup> day of October 1873—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and  
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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



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

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

[This at the end of each half-year in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 187\_\_\_\_, 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 \_\_\_\_\_ 187\_\_\_\_.

\_\_\_\_\_ District, . . . . . £

\_\_\_\_\_ District, . . . . . £

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

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively :—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees ; namely :

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

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

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



The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 Mr. J. P. Murray of 20<sup>th</sup> Sept 1873 stating that

stating, in reply to the Clerk's inquiry, that the price set forth in their tender accepted at last meeting included the cost of sinking the well, walling it in if required, and also covering it over, but not the cost of the Dish Stone & Drain set forth in the 'Specification'.

# Loughrea UNION.

Population in 1871—26290

Present Net Annual Value—£75488.4.0

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of October 1873.

Inhabitants for which accommodation is provided.	No. of Inhabitants in each Workhouse.	Total No. of Inhabitants in the Union.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	760	107												
Temporary Buildings.														
Additional Workhouse.	58	1												
Personnel Fever Hospital.														
Fever Sheds.														
Total.	818	108												
Remaining on previous Saturday, as per last Return.			5	11	25	34	8	2	7	8	11	111	44	
Admitted during the Week.			5	2		2	1			2	1	13	1	
Total.	10	13	25	36	9	2	7	10	12	124				
Discharged during the Week.			4	1	3	1			1	2	2	18		
Died.					1							1		
Total Discharged and Dead.			4	1	2	3	1		1	2	2	16		
REMAINING ON THE ABOVE DATE.			6	12	23	33	8	2	6	8	10	108		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18<sup>th</sup> day of Oct 1873, 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.	5	8					Bl. forw'd.						
No. II.	5	5					No. X.						
No. III.	1	1					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.						
Total.	11	14					Total.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 25<sup>th</sup> day of October 1873

PRESENT: In the Chair,

Other Guardians:—

John H. Blake Esq.  
Messrs John Toole, Bryan Ryan  
& Thomas Glynn.

(Signed),

J. H. Blake  
John H. Blake  
Clerk of the Union.

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



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

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

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

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

13 = 16 = 10 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 : 5 : 9

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, = : 4 : 0

Average Cost in Fever Hospital, = : : :

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

564 lb White Bread  
3 Butter  
96 Meat  
531 Quarts Sweet Milk  
24 lb Sugar  
3 Do Apples  
1 Bottle Port Wine  
80 Eggs  
4 lb Bpt Candles  
4 Mould do

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 18 day of Oct 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, = - - - 1 - 3 - 6  
In kind, = - - -  
Total, = - - -

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Car. forw'd.						Total.					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

		£	s.	d.
1. Clothing Account.				
James Reckham	OP Relief	✓	5	0 0
Thomas Lally		✓	3	0 0
P Martin	Carriage foal	✓	1	12 11
J. Finerty		✓	1	8 8
P Burns	Trif	✓	1	2 0

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

		£	s.	d.
2. Establishment Account.				
Tom Dave	Porter Green Dip?	✓	1	0 0
Pat Forde	Shred	✓	3	4
James Barrett	Flaxing	✓	3	9
Pat Finnegan	Salmon	✓	2	6
Michl Butcher	Packets	✓	9	9
Nicholas Hamilton	Clothes	✓	1	5 0
James Reckham	Expenses	✓	6	8
Ellen Finnegan	Milk	✓	6	1 9
William Matley	Coal	✓	63	0 0
Mary McDermott	Milk	✓	24	3 1
Patrick Gaddy	Eggs + Butter	✓	3	14 11

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

## 3. Workhouse Invoice Account.

		£	s.	d.
Thomas Kelly	Printing Books on	11	10	5
John Cosgrave	Poundage Fees	21	19	8

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

## 4. Outdoor Relief Invoice Account.

£ s. d.

		£	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

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

That Mr. Kelly has not as yet commenced the  
erecting of the Asph. Chimneys, but on this morning  
he sent "Cripples" for the Scaffolding.

Ordered. That Mr. Kelly be called on to complete his contract.  
(The Master was further directed to  
inform Mr. Kelly, that the Board will hold him  
accountable for any injury to the work when executed  
from frost or wet: the neglect being on his part in  
allowing the Mason to go far advance.)

That Mr. Scully supplied a 12  
gallon Boiler, which he (the Master) considers will  
answer for the Asph. Kitchen.

Ordered Postponed to next meeting

Ordered

- 1 Ton Shavo
- 2 Bap Brushes
- 1 Harness collar for the Horse
- 2c pairs of flap for Asph. Windows