

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,  
on Satur day, the 2<sup>nd</sup> day of May 1874.—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 26 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 :—

*Athlery* Dispensary District, *Mr. D. F. Hickman* *Athlery*  
appointed to fill up the number in the  
scaled Order of the Local Government  
Board

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 28<sup>th</sup> April 1876 (ante subject).

increasing the number of members of  
the *Athlery* Dispensary Committee from  
29 to 30



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. W. Nolan dated 1<sup>st</sup> May 1874  
stating that

with reference to the notice served upon him to repay a Sum of £3646 his proportionate share of the Sewer Constructed in Athens, stating that he did make the Drains in 1871 when noticed and requesting the Board would not enforce the payment of the foregoing Amount.

The question of the private Sewers having been taken into consideration, and it appearing that the time allowed the several Owners for repayment of the amounts apportioned against them by Mr. Kompter expired on Yesterday; the Board determined to proceed against one of those parties (Mr. Hickman) in compliance with the suggestion of the Local Government Board but first directed the Clerk to inform him that unless his part of the Apportionment (£517.2) be paid on or before Saturday next, the matter would be placed in the hands of Mr. O'Connell Solicitor.

Letter from Dr. Burke dated 2<sup>nd</sup> May 1874 stating that the Estimate of Medicines submitted at last meeting had been framed for a six months Supply and enclosing a list of some Surgical Instruments obtained by him from the Contractor and which he had signed in discharge of his duties as Accoucher.

(Signed),

Clerk of the Union.

The Board ordered one half the quantity applied for and directed the Medical Officer to bring under the notice of his Committee for their sanction the matter of his having procured the Surgical Instruments referred to.

Pursuant to notice

Mr. Hunchly proposed and Mr. James Clarke seconded That in accordance with the recommendation of the Athens Dispensary Committee, Dr. Leonard's Salary as Medical Officer be increased from £100 to £130 a year.

To which the following Amendments were moved.  
I By Mr. Thomas J. Burke Dr. Seconded by Mr. John H. Blake

That no increase take place, and that the Salary remain as at present fixed, namely at £100 a year.  
II By Major Liffell, Seconded by Mr. John Blake.

That the increase to Dr. Leonard's Salary be from £100 to £120 a year.

A question having been raised as to which Amendment should have precedence in putting it from the Chair and



and the opinion of the Board being taken thereon, there voted for putting Sir Thomas J. Burke's Amendment first, - 21, for Major Liddell's - 12

A Poll being taken on the first Amendment, there voted. For 22 - Against - 11

The Amendment proposed by Sir Thomas J. Burke was accordingly declared carried, and adopted as the result of the question before the Board

*Thomas J. Burke*

*Patrick Carr*  
*Robert Coffey*

*Loughrea*

UNION.

Population in 1871 -  
26402

Present Net Annual Value, £76177. 10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 9<sup>th</sup> day of May 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 14 years of age.		Children above 2 and under 9 years of age.		Lunatics above 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 9 and under 14 years of age.	Children above 2 and under 9 years of age.	Lunatics above 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	766	108															
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.	58	4															
Fever Sheds.																	
Total.	818	112															
Remaining on previous Saturday, as per last Return.			6	14	23	31	6	2	10	11	5	108	In Workhouse Hospital.	45	In separate Wards.		
Admitted during the Week.			6	5	1				1	3	-	16	In Fever Hospital.	4	In Wards with other inmates.	4	
TOTAL.			12	19	24	31	6	3	13	11	5	124	Total.	49	Total.	4	
Discharged during the Week.			3	4	-	-	1	1	2	-	-	11					
Died.			-	-	1	-	-	-	-	-	-	1					
Total Discharged and Died.			3	4	1	-	1	1	2	-	-	12					
REMAINING ON THE ABOVE DATE.			9	15	23	31	5	2	11	11	5	112	No. in Workhouse at date.	2	-	-	2
													No. at corresponding period last year.				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 9<sup>th</sup> day of May 1874, authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, not comprised in Sec. 1.		Total relieved out of the Workhouse.		Relief District.	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, 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					Dist. forw.						
No. II.	7	8					No. X.						
No. III.	3	9					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.	15	22					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16<sup>th</sup> day of May 1874.

PRESENT: In the Chair, Sir Thomas J. Burke Bt.  
Other Guardians:-  
Capt Rogers, M<sup>rs</sup> Oliver Dolphin  
& Bryan Ryan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2433 to No. 2456 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:

4/1 with the Treasurer to the Credit of the Union, being for one week's maintenance in Hospital of a pay patient named Peter Crumpton.

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, = = = £ 24 : 6 : 6

Paid during the Week,      =      =      =      =      £ 91 : 3 : 6

And that the Balance on the Account to<sup>o</sup> of the Guardians was £1081 : 10 : 1

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.
		k. s. d.	£ s. d.	k. s. d.	£ s. d.
Reckham	Section				
	Brackley				
	Silvesthill				
	Kilmeen	4	17	1	
	Pulknam	1	11	1	
	Kilreekle			7	1
	Grang	17	7	2	
			24	25	
Longpre	Longpre			39	1 7 1/2
	Branching			1	3 9
	Lacklee				1 9
	Spilchmont			2	8 10
	Castleby			4	16 11
	Hille			4	16 9
	Mountain			1	19 6
	Dangflaw			10	13 8
					65 29 1/2
			24 25		103 19 1/2

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 £ 2 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 £ 19 s. 4 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 s. 8 d. 8

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, " " " : 4 s. 0 d.

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:—

604 lb. White Bread  
3 " Butter  
106½ " Meat  
545 Quarts Sweet Milk  
24 lb. Sugar  
14 " Rice  
3 Ox Heads  
2 dozen Porter  
80 Eggs

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 4<sup>th</sup> day of May 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, = " = " = 2 s. 1 d.  
In kind, = " = " = 1 s. 1 d.  
Total, = " = " = 3 s. 2 d.

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:

RELIEVING OFFICER.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	RELIEVING OFFICER.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
No.	Article and quantity.	Value.	No.	Article and quantity.	Value.	No.	Article and quantity.
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.			Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Patrick Egan	✓	1	10 0
John Maher	✓	1	18 6
John Monaghan	✓		6 10
John Loughlin	✓	2	3 0
Martin Hanchen	✓		8
John Costello	✓		9

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

2. Establishment Account.

	£	s.	d.
Dr. Burke	✓	3	4 6
William Pateman	✓	4	0 0
Peterson	✓	5	6
Charles Latta	✓	123	8 4

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

£ s. d.

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

#### 4. Outdoor Relief Invoice Account.

£ 8. 7.

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

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

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

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

That he rejected on the 7<sup>th</sup> Inst. a  
Hog of Beef supplied by the Contractor for  
the Soup in consequence of a considerable  
portion of the meat having been cut off, and  
purchased a substitute from M<sup>r</sup>. Kennedy  
at an extra cost to the Contractor of 1/4."

Ordered

5 Boards  
2 Pieces Plank  
200 Nails, 1 lb Cut Nails,  
1 Pair Hinges  
2 Stone Prisms  
16 worth of Flower Seeds  
2 Buckets for Hospital

Two Iron Bed-Heads for the Matrons  
& Schoolmistress Rooms cost not to  
exceed £3:0:0



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

12014/74

Order dated 13<sup>th</sup> May 1874  
consenting to a Sum of £1.10.0 (being)  
expended from the Rates to assist in  
defraying the Emigration Expenses of the  
Poor John Fullam

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):—

8044/74

Circular from The Local Government  
Board, dated 4<sup>th</sup> May 1874, requiring a  
Return of Rates for the month of April last

8144/74

Circular from Same dated 4<sup>th</sup>  
May 1874, enclosing forms for furnishing  
particulars of the Medical and Educational  
Expenditure for the past half year

The Returns in question  
were laid before the Board and signed  
by the Chairman

11667/74

Letter from Same dated 5<sup>th</sup>  
May 1874, transmitting a form of particulars  
to be filled up respecting the Poor John  
Fullam, whom the Board of Guardians  
propose to assist to emigrate

Letter

Letter from The Town Clerk  
Limerick dated 4<sup>th</sup> May 1874 forwarding  
a Copy Petition to Parliament on the Subject  
of suspending the present Law of Apprentice  
for the Support of Lunatics in Ireland  
Ordered To lie on the Table

Letter from the Magistrates Limerick  
dated 8<sup>th</sup> May 1874, acknowledging the receipt  
of the Address adopted at the Meeting of the  
V25<sup>th</sup> Ult<sup>o</sup>, and returning thanks on the part  
of Lady Limerick for the expressions of  
sympathy and condolence set forth therein

Letter from Mr. John O'Dea  
Kinsarra dated 15<sup>th</sup> May 1874, offering  
to supply Wigan coal at the Workhouse (carriage  
free), but the price of £2.0.0 2/3 ton

Ordered Passed - the Clerk to inquire  
the present prices of coal in  
Galway.

The relief to be afforded in the  
Case of Out prisoners named Matt Griffin  
admitted to the Workhouse Hospital on the  
13<sup>th</sup> inst was declared "by way of loan"

Ordered That Ellen Conry be taken before the  
Magistrates at Loughrow Petty Sessions on  
Thursday next, with a view of making  
an Imprimatur against the pretence  
father of her illegitimate child





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

*23<sup>rd</sup>* day of *May* 1874

(Signed) *John H. Egaw*

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, the 16<sup>th</sup> day of May 1877.—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 \_\_\_\_\_

The Clerk reported - That he wrote to Mr. Hickman on the 11<sup>th</sup> inst, intimating to him, that unless his part of the application for the private Fever constructed in Athgory was paid on or before the 9<sup>th</sup> inst, the matter would be placed in the hands of the Solicitor and that Mr. Hickman has not replied to this letter. The Board accordingly directed the Clerk to instruct Mr. O'Sullivan to forthwith take proceedings before the Magistrate for recovery of the amount due by this gentleman namely £5.17.2

(Signed),

*P. L. Egan*  
Clerk of the Union.

*Loughrea*

UNION.

Population in 1871 - *26402*

Present Net Annual Value, £ *76177* = 16 = 0

STATE of the WORKHOUSE for the Week ending Saturday, the *23* day of *May* 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. actually accommodated on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Infants under 2 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.	<i>760</i>	<i>115</i>												
Temporary Buildings.														
Additional Workhouse.	<i>58</i>	<i>0</i>												
Permanent Fever Hospital.														
Fever Sheds.														
Total.	<i>818</i>	<i>115</i>												
Remainings on previous Saturday, as per last Return.			<i>7</i>	<i>12</i>	<i>22</i>	<i>33</i>	<i>4</i>	<i>2</i>	<i>9</i>	<i>11</i>	<i>5</i>	<i>105</i>	<i>47</i>	<i>1</i>
Admitted during the Week.			<i>1</i>	<i>5</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>4</i>	<i>2</i>	<i>16</i>	<i>3</i>	<i>4</i>	
TOTAL.			<i>8</i>	<i>17</i>	<i>23</i>	<i>34</i>	<i>4</i>	<i>3</i>	<i>10</i>	<i>15</i>	<i>21</i>	<i>108</i>	<i>51</i>	<i>5</i>
Discharged during the Week.					<i>1</i>	<i>1</i>					<i>3</i>			
Died.														
Total Discharged and Died.					<i>1</i>	<i>1</i>					<i>3</i>			
REMAINING ON THE ABOVE DATE.			<i>8</i>	<i>17</i>	<i>22</i>	<i>33</i>	<i>4</i>	<i>3</i>	<i>10</i>	<i>14</i>	<i>18</i>			

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 *23* day of *May* 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
					Cases.	Persons.						Cases.	Persons.
No. I.	<i>7</i>	<i>13</i>					Bt. forwd.						
No. II.	<i>10</i>	<i>18</i>					No. X.						
No. III.	<i>3</i>	<i>9</i>					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.						
Canterbury.	<i>20</i>	<i>40</i>					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *30* day of *May* 1874

PRESENT: In the Chair, *Lord Dunsandel*

Other Guardians:

*Capt Rogers & Mr. Bryan Ryan*



The Workhouse Register was produced, examined, and authenticated, from No. 2457 to No. 2490 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  $9\frac{1}{4}$  with the Treasurer to the Credit of the Union being for fifteen days' maintenance in the Hospital of a pay patient named John Nevin

That Ellen Conroy made an information before the Magistrates at Petty Sessions on the 21<sup>st</sup> Inst, against the putative father of her illegitimate child; she left the Workhouse on Tuesday, the party alleged to be the father has written in denying the paternity."

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, = = = £ 26 : 11 : 10

Paid during the Week,      =      =      =      =      =      £ 142 : 8 : 8

And that the Balance on the Account to *Or* of the Guardianis was £ 965:13:3

*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.
St. Lawrence Longueue	Kilcumshingaun	24	17	6	
Do. Katoe	Kilchreest				
Castlebay	Kille				
Mountain	Derryglann				
St. Michael's	Do. Katoe	24	17	6	40 5 3
Do. Kille	Kilcumshingaun			2 5 2	
Do. Kille	Kilchreest			22 7	
Do. Kille	Kille			1 14 6	
Do. Kille	Derryglann			11 18 9	
Do. Kille	Kilcumshingaun			" "	
Do. Kille	Kilchreest			" "	
Do. Kille	Kille			" "	
Do. Kille	Derryglann			" "	
Do. Kille	Kilcumshingaun			" "	
Do. Kille	Kilchreest			" "	
Do. Kille	Kille			" "	
Do. Kille	Derryglann			" "	
Do. Kille	Kilcumshingaun			" "	
Do. Kille	Kilchreest			" "	
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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 £

16 - 5 = 0 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21: 10: 3

Debit Maintenance Account and Credit Provision Account.

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

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:—

624 lb White Bread 90 Eggs  
3 " Butter  
113½ " Meat  
584 Quarts Sweet Milk  
5 cwt Salt  
24 lb Sugar  
14 " Rice  
3 On Heads  
4 Doz Maudslaw Wine  
2 " Porter

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 23<sup>rd</sup> day of May 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, = = = =

In kind, = = = = 3: 2: 0

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.			£ s. d.	Article and quantity.
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.				Total,			
Car. forw'd							

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.
James Rockham	Of Relief	✓	6	
James Lally	"	✓	6	
John Taylor	"	✓	4	
James Rockham	Poundage	✓	14	7
Thomas O'Loughlin	Idem	✓	11	6
John Taylor	Linen	✓	1	14

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

2. Establishment Account.		£	s.	d.
John Costello	Coffins	✓	3	3
W. Keating	Onions	✓	4	5
Mich. Butler	Buckets	✓	8	
William Merrin	Smith	✓	9	10
John Farrell	Carriage	✓	4	
Tim = Macrighten	1-1-0 11-6	✓	1	11 6
Sarah Ridge	Milk	✓	18	13 4
S. Leonard	Rep's Fees	✓	3	14 6
Ed + Murray	Plumbers	✓	4	
Thomas Plaba	Bread	✓	51	13 4

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



3. 8. 7.

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

#### 4. Outdoor Relief Invoice Account.

£            s.            d.

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

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

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

Master's Report

Master's Report. I had an inmate named (Patt Kelly) willfully broke 3 panes of glass in the windows of his Dormitory on the night of the 24<sup>th</sup> Inst, and one pane on the night of the 26<sup>th</sup> Inst, he (the Master) had him summoned before the Magistrates at East Petty Sessions, and they sentenced him to one month's imprisonment in "felony's jail".

to the credit of the Union the sum of £11.5.0  
paid him by Frank Abernethy for one year  
rent of the "Lake Plot"

That he would beg to inquire

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

how he is to dispose of the Sum of £4.10.0 found on the person of Eliaht Metherin and of £1.17.6 found with Patt Loughnane, both of whom died in the Northside the Rev Dr. Hangan is claiming the latter Sum

The Master was directed to lodge the first named sum with the Treasurer, as there is no likelihood of any party establishing a legal claim to it, and also lodge the Rest of the Maintenance as of Longhouse, and retain the balance for the present.

Ordered 4 Barrels Lime, 1st Trump Regt.  
The Services of a Labourer to sow the seed  
the Master having stated that the inmates are  
quite unable from infirmity to do so  
Services of Linenwashers, to linenwash a  
portion of the House & Hospital  
4 Puff for 3 Hours on Thursday to Eliza Dutton



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):—

12654/74

Circular from the Local Government Board, dated 15<sup>th</sup> May 1874, requiring a Return of the number of persons in the Union entitled to vote, at the last General Election of Guardians.

Circular from the Town Clerk Waterford dated 18<sup>th</sup> May 1874, transmitting a copy resolution on the subject of having fees from the Public up to the Poor Rates, the cost of the support of Lunatics in Ireland. The Board disapproved of the foregoing.

Letter from Collector Corgrave dated 30<sup>th</sup> May 1874, stating that as the Mayor of Loughree has passed, he expects to have all outstanding Rates in his District collected in within a fortnight. The Board declined to allow any extension of time to this collector.

Collector Reckham, having produced Treasurer's Receipts for the sum of £37.19-0, being the balance of his Warrants lodged this day, — and ordered a cheque for his prowdge, and the Clerk directed to request Mr. O'Connell will take no further proceedings against Mr. Reckham or his Sureties.

The chargeability of two children named John and Mary (Chevy) was altered from the Loughree Electoral Division to the Union at large and the Register corrected accordingly. Rel<sup>d</sup> Officers Reckham and Taylor were directed to inform the father of these children to come into the Workhouse or take his family out; otherwise he would be prosecuted.

The Board having referred to the current prices offered in Galway and Kinsara, ordered a supply of 15 Tons of Mearn fuel from Mr. O'Dea, to be delivered (Carriage free), at the rate of 37<sup>s</sup> 2<sup>d</sup> per ton.

A Duplicate Rate Receipt of the Rate of October 3<sup>rd</sup> was ordered to John Morgan of Rep<sup>y</sup>, Original having been lost.

The Board have allowed the Clerk (subject to the approval of the Local Government Board) the sum of £30 for his Services under the Juries Acts for the Year 1873.

Return



Reports of the number of Degrees of  
 Liquor exhibited by the Mill supplied since  
 last meeting were submitted by

Week Ending	Mr. Dr. Drindl	Stinegar	Ridge
23 <sup>rd</sup> May 73	10	8 $\frac{5}{7}$	8 $\frac{5}{7}$
30 <sup>th</sup> " "	10	8 $\frac{5}{7}$	9

The clerk laid before the Board  
 Mr. O. Fenall's Receipt for the Bonds of  
 Collectors Casgraw and Beckham, as also an  
 Inventory of the broken (186), and injured (534)  
 panes of glass throughout the House and  
 Hospital.

The Board directed to get the  
 186 broken panes replaced by new ones, and  
 that Mr. Keller be called on to have  
 same effected.

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 - 21

Ditto disallowed, " " " " " " - -

The number of Applicants admitted to the Workhouse was - 8

The number of cases of Provisional Outdoor Relief was - 3

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 - - 1

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.)



Next Meeting of the Guardians to be held on

the 6 day of June

1874

(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 Douglas UNION,  
on Saturday, the 30<sup>th</sup> day of May 1874.—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 15 March 1874, 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 15 March 1874.

Loughrea	District,	- - -	£ 61: 5: 0
Ballina	District,	- - -	£ 63: 19: 6
Athlery	District	.....	£ 102: 13: 7
Woodford	District	.....	£ 58: 1: 6
Total			285: 19: 7

[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 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 *M<sup>r</sup> M<sup>r</sup> J. Hickman* dated *21<sup>st</sup> May 1874* stating that

*M<sup>r</sup> O'Connell* has applied to him for the Sum of £5, 17s. 2d. for the private Sewer constructed in Chapel Street Athenry and inquiring, how so large an amount could have been placed upon him, for Mr. Ryan's channel and placing an earthenware pipe through his Tenants' Houses, from which he receives only £4 a Year Rent.

A further copy of a letter addressed by this gentleman to *M<sup>r</sup> O'Connell* on the same subject having been also read the Board decided to entertain the question and directed the Clerk to inform *M<sup>r</sup> O'Connell* to have proceedings taken unless the sum demanded be at once paid.

Upon the application of *Sanitary Inspectors Lally and Taylor* the Board ordered

20 Barrels of Lime for gratuitous distribution amongst the poorer Occupiers in Athenry and 15 Barrels for Woodford. *M<sup>r</sup> Lally* also reported that some new cases of Typhus Fever have occurred in the former town.

(Signed),

*Patrick Egan*  
Clerk of the Union.

# Loughrea UNION.

Population in 1871—

26,402

Present Net Annual Value, £76,177-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the *30<sup>th</sup>* day of *May* 1874

Number of inmates for which accommodation is provided.	No. then in each building.	Total No. in each building.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 16 years of age.		Children above 2 and under 9 years of age.		Total.	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.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	760	112												
Temporary Buildings.	58	1												
Additional Workhouse.														
Permanent Fever Hospital.														
Fever Shields.														
Total.	818	113												
Remaining on previous Saturday, as per last Return.	8	17	22	33	4	3	10	14	7	118		In Workhouse Hospital, 44	In separate Wards, 1	
Admitted during the Week.	1	1	3	1					1	1	8	In Fever Hospital, 1	In Wards with other inmates, 4	
Total.	9	18	25	34	4	3	10	15	8	126		Total, 45	Total, 5	
Discharged during the Week.	4	2	2	1	1				1		11			
Died.				2							2			
Total Discharged and Dead.	4	2	4	1	1				1		13			
REMAINING ON THE ABOVE DATE.	5	16	21	33	3	3	10	14	8	113				
												NIGHT LODGERS OR CASUALS.		
												M.	F.	Children under 16.
												No. Relieved during Week.		
												2	2	4
												No. in Workhouse at date.		
												1	1	2
												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 *30<sup>th</sup>* day of *May* 1874, 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	6					Bl. forwd.						
No. II.	8	9					No. X.						
No. III.	3	9					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. forwd.	17	24					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Sunday* the *6<sup>th</sup>* day of *June* 1874

PRESENT: In the Chair,

Other Guardians:—

*Lord Dunsandle*  
*Captain Rogers & Mr. Bryan Ryan*



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.*





28. 7.

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

#### 4. Outdoor Relief Invoice Account.

*L. s. d.*

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

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

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

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

That he has lodged with the Treasurer to the Credit of the Union, the Sum of £4:5:0 found upon the persons of the deceased pauper Margaret Muckharin, and of £:15-7 being the Cost of the maintenance &c in Hospital of the late inmate Loughmore.

Ordered 400 Cabbage Plants  
1 Bucket for Administration use  
A Pap for one day to Lucia Patterson

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):—

1874/7/4

Circular from The Local Government Board dated 4<sup>th</sup> June 1874, despatching a Return of Rates for the Month of May last,

1874/7/4

Letter from same dated 5<sup>th</sup> June 1874 sanctioning the proposed payment of the Sum of £30 to the Clerk for his services under the Juras Acts for the Year 1873

Letter from Mr. O'Connell Solicitor dated 5<sup>th</sup> June 1874, stating that Collector Cosgrave had promised to lodge the outstanding Rates in his District this day, and requesting the further instructions of the Board in case he fails to do so.

Mr. Cosgrave enclosed Treasurer's Receipt for the Sum of £32 (leaving a Balance of £8:5:3½ still outstanding); the Clerk

was directed to call upon the Collector to attend next meeting of the Board, with a list of the Tenements upon which arrears are still outstanding, and furnish any information that may be required in the several cases. Mr. O'Connell to be requested not to take any proceedings, in the mean time

Letter from The Hospital Nurse dated 6<sup>th</sup> June 1874, requesting leave of absence for three weeks, as Dr. Maguire had granted her permission to go, and stating that the Matron with the assistance of the Pauper Nurses will discharge the duties until she returns. The

Board granted her the required leave, from Friday next the 12<sup>th</sup> inst.

Messrs. Ryan and Diamond were appointed a Committee to take stock of the clothing, and furnish a report to the Board thereon.

The relief to be afforded in the Cases of two patients named John Cronan and Edward Cronan admitted to the Workhouse Hospital on the 2<sup>nd</sup> inst, was declared "by way of leave"

Upon the application of Mr. Mangrum Maddon, Cosgrave the Board ordered her a Duplicate Rate Receipt of last Rate

A.



A School boy named Thomas Larkin  
hired out to Benja, was called before the Board  
and ordered to be discharged with his employer

Permission was granted to an inmate named Elizabeth Clarke who has been hired as servant to leave her child (at present a patient in Hospital) after her. three

Return of the Degrees of Cream  
appearing on the Milk supplied this week  
was submitted

Average  
Mr. De Demott 10, Mr. Finnegan 7 $\frac{6}{7}$ , Mr. Ridge 7 $\frac{5}{7}$

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

The number of Provisional Admissions to the Workhouse confirmed was -

*Little disallowed,*

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

The number of cases of Provisional Outdoor Relief was

*No. 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.)*

J. H. Clark

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

*13<sup>th</sup>* day of *June*, 187*4*

(Signed,)

*Patrick Ogawa*  
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 Satur day, the 6<sup>th</sup> day of June 1874.—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, 1833.]

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 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 *M<sup>r</sup>. O'Farrell Esq.* dated *4<sup>th</sup> June 1874* stating that

*M<sup>r</sup>. Hickmorn* has written, promising to pay by the middle of next week, the amount claimed from him for the private sewers constructed in *Athens*. The Board agreed to the foregoing.

*Sanitary Inspector Lally* reported,

"That he has distributed amongst the poorer Occupiers in *Athens* the 20 Barrels of Lime granted at last meeting, but he would require for additional Order for 20 Barrels as only one half the poorer parts of the County have been supplied, and he is anxious to have the several places limewashed before the great heat sets in; that he is warning and cautioning the Occupiers to clean up their yards and premises and those who may neglect his directions will be brought under the notice of the Board, with a view of having them summoned before the Magistrates."

The Board granted the additional Supply of 20 Barrels of Lime as applied for by the Sanitary Inspector

(Signed),

*Patrick Carr*  
Clerk of the Union.

# Loughrea UNION.

Population in 1871—

*26402*

Present Net Annual Value, £ *76177-10-0*

STATE of the WORKHOUSE for the Week ending Saturday, the *6<sup>th</sup>* day of *June* 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the building.	Total No. in the building.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls, above 5 and under 15 years of age.		Children above 5 and under 9 years of age.		Infants above 2 and under 5 years of age.		Total.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Infants above 2 and under 5 years of age.	Infants under 2 years of age.	Total.			Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	760	116															
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.	58																
Fever Sheds.																	
Total.	818	116															
Remaining on previous Saturday, as per last Return.			5	16	21	33	3	3	10	14	8	113			In Workhouse Hospital, 48	In separate Wards, 1	
Admitted during the Week.			4	1	1	2			2	1	1	12			In Fever Hospital, 1	In Wards with other inmates, 4	
TOTAL.			9	17	22	35	3	3	12	15	9	125			Total, 48	Total, 4	
Discharged during the Week.			2	2	1	1			1	2		9					
Died.															No. Relieved during Week.		
Total Discharged and Dead.			2	2	1	1			1	2		9					
REMAINING ON THE ABOVE DATE.			7	15	21	34	3	3	11	13	9	116			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 *June* 1874, 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	6					Dist. forw.						
No. II.	9	10					No. X.						
No. III.	3	9					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.	18	25					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *13<sup>th</sup>* day of *June* 1874.

PRESENT: In the Chair, *Lord J. Dunstable*  
Other Guardians:—  
*Captain Rogers, M<sup>r</sup>. John H. Burke,*  
*Peter A. Doephin, Dominick St. Burke,*  
*John Soder + Patrick Carr*



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

*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.
		Rs. s. d.	Rs. s. d.	Rs. s. d.	Rs. s. d.
Margaret Loughran		5	18	10	
John McAnulty		1	3	9	
Lachlan McAnulty			1	9	
William McAnulty		2	8	10	
William McAnulty		4	16	11	
William McAnulty		4	16	9	
William McAnulty		1	19	6	
William McAnulty		10	13	8	
			32	00	
					8 5 3/4
			32	00	
					8 5 3/4

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 £ s. d.

28 - 10 - 0 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 4 : 11

Debit Maintenance Account and Credit Provision Account.

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

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:—

60 4 lb White Bread  
2 1/2 " Butter  
102 1/2 " Meat  
555 Quarts Sweet Milk  
24 lb Sugar  
3 Ox Heads  
80 Egg  
4 lb Sperm Candles  
112 " Soap

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 June 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, " " " " 13

In kind, " " " " 2 : 12 : 6

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.						BL. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
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.
Hardy Leams	Lin. wrapping			13 0
John Maher	Soap	1	5	0
John McCarthy	groceries	10	8	3

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

2. Establishment Account. £ s. d.

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



8. 7. 2

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

#### 4. Outdoor Relief Invoice Account.

L. 8. d.

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

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

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

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

That the Hospital Nurse availed herself yesterday, of the leave granted her at last meeting.

That has rejected 2 lb Mutton  
Supplied by the Contractor on the 11<sup>th</sup> Inst. it being of  
inferior quality, and purchased a Sub. tithe from  
W. L. Kennedy at an extra cost to the Contractor of  
four pence.

Ordered

A White Wash Brush

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):—

18464/74 Circular from The Local Government Board dated 10<sup>th</sup> June 1874, enclosing forms for furnishing particulars relative to Electoral Division and Union Rating, required by order of The House of Commons

Circular from Henry M. Guise Esq<sup>r</sup> L.G.A. dated 6<sup>th</sup> June 1874, fixing Wednesday the 17<sup>th</sup> Inst. for the audit of the Accounts of this Union for the half year ended 25<sup>th</sup> March last.

Letter from Mr. O'Connell Solicitor dated 12<sup>th</sup> June 1874, stating that his Costs in the proceedings against Collector Co. grate amount to a sum of £ = 10 = 2

The Collector having appeared before the Board, in compliance with the Order made at last meeting was informed of

of the claim made by Mr. O'Connell, and directed to have same arranged before being paid his poundage. He produced a list of the tenements in Loughrea Electoral Division, upon which the Balance (£8:5:3<sup>4</sup>) still remains unpaid and Messrs. Toke, Ryan and Dimond were appointed a Committee to inquire into the particulars of each case, and furnish the Board with a report thereon.

The Local Government Board are requested to sanction the payment out of the Rates of the sum of £1 to assist in defraying the emigration Expenses to America of a Woman named Mary Mary and her Son chargeable to Loughrea Electoral Division, and of £2 to assist the emigration Expenses of Mary Doohey and inmate chargeable to the Union at Large.

The Clerk was directed to issue advertisements for a renewal of the Contract for Plumber's Work which will expire on the 11<sup>th</sup> Dec. Tenders to be received on the 27<sup>th</sup> Inst.

Return of the degrees of Cream appearing on the Milk supplied this week was submitted.

Lozage  
Mr. M. Dermott 10<sup>7</sup>, Mr. Finnegan 8<sup>6</sup>, Mr. Ridge 9







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

*20<sup>th</sup>* day of *June*, 187*4*

(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 Satur day, the 13<sup>th</sup> day of June 1874 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, 1833.]

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 proscribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms C 1 and C 2), in pursuance of Article 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>. O'Kerrall S<sup>r</sup> dated 13<sup>th</sup> June 1874 stating that

enclosing a Cheque for £5.17.2 received this morning from M<sup>r</sup>. Hickman, for the applotment made upon him, for the private Sewers constructed in Athenry, and stating that M<sup>r</sup>. Hickman has also paid the Costs incurred in the proceedings.

The Clerk was directed to lodge the foregoing Amount with the Treasurer to the Credit of the Union; and also inform M<sup>r</sup>. M'Donagh next, that unless he pays his part of the applotment £6.19.4, the matter will be forthwith placed in M<sup>r</sup>. O'Kerrall's hands

Sanitary Inspector De Rham reported -

That having been informed, that two cases of Fever had lately broken out in the Town-lands of Fochall Little & Big, Kilmeen & Derris he in company with the Medical Officer of the District (D<sup>r</sup>. Burke), visited those villages on the 8<sup>th</sup> inst, and served notices upon several parties whose Houses required cleaning and lime-washing. that he again on yesterday made an inspection in those Townlands and found that many of the Occupiers had complied with his directions, while others were in the act of cleaning and lime-washing their premises; that he also inspected portions of the Ballacran Lactalon & Kilstuff Electoral Divisions, and served notices upon all those Occupiers whose places required cleaning or lime-washing.

(Signed),

Patrick Hogan  
Clerk of the Union.

# Loughrea UNION.

Population in 1871 - 26402

Present Net Annual Value, £ 76177 = 10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of June 1874

Number of Inmates for which accommodation is provided.	No. the cases be removed to the above date.	Total No. in each of the above date.	Able-bodied.		Aged and Infirmary 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.		Total.	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.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	760	113												
Temporary Buildings.														
Additional Workhouse.	48													
Permanent Fever Hospital.														
Fever Sheds.														
Total.		813												
Remaining on previous Saturday, as per last Return.			7	15	21	34	5	3	11	13	9	116	46	
Admitted during the Week.			3	1	-	1	-	-	-	1	1	7	4	
TOTAL.			10	16	21	35	5	3	11	14	10	123	50	
Discharged during the Week.			2	1	1	1	-	1	-	1	1	8		
Died.			-	-	-	1	-	-	-	-	1	2		
Total Discharged and Dead.			2	1	1	2	-	1	-	1	2	10		
REMAINING ON THE ABOVE DATE.			8	15	20	33	5	2	11	13	8	113		
												NIGHT LODGERS OR CASUALS.		
												M. F. Children under 15. TOTAL.		
												No. Relieved during Week.		
												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 13<sup>th</sup> day of June 1874, 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.		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	6										
No. II.	9	10										
No. III.	3	11										
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
Car. forw.	18	27										
Rel.												
					TOTAL.							

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20<sup>th</sup> day of June 1874.

PRESENT: In the Chair,

Other Guardians:-

Lord Dunsandle  
Captain Rogers, Me<sup>r</sup>. John Toole,  
Ryan Ryan and John Diamond



The Workhouse Register was produced, examined, and authenticated, from No. 2499 to No. 2525 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 with the Treasurer to the credit of the Union the sum of £5:17:2 being the proportionate part paid by Mr. Fishman for the private sewers constructed in Athyney, and that Mr. McDonagh did not reply to the letter addressed him on the 14<sup>th</sup> Inst, requesting he would pay his apportionment (£6:19:4) for the sewers in question.

The Clerk was directed to instruct Mr. C. Broadell, to forthwith proceed against Mr. McDonagh, for recovery of the above mentioned sum.

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, — — — £ 5 : 17 : 2

Paid during the Week, — — — £ 16 : — : 9

And that the Balance on the Account to Cr of the Guardians was £ 853 : 19 : 5

The Book was signed by the Chairman.

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

The Ledgments made of Rates collected in the several Electoral Divisions appear to have been as 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.
Hopman Longtree								8	5	3 <sup>2</sup>	8	5	3 <sup>2</sup>

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 £

23 = 7 = 5 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 2 : 0

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:—

624 lb. White Bread  
2½ Butley  
93¾. Cheese  
543 Quarts Sweet Milk  
24 lb. Sugar  
3 On Heads  
8 lb. Pepper  
1 Quart Nelly Hay  
2 Dozen Potatoes  
80 Eggs

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 13<sup>th</sup> day of June 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - -  
In kind, - - - - - 2 : 8 : 0  
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.			£ s. d.	Article and quantity.
No. I.				Bl. forward			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
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.
Emigration Expenses	✓	3	-
Linen	✓	4	4 6
Flour	✓	17	9
Vegetables	✓	3	-
Postage	✓	19	1
Linen clothing	✓	8	-

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

2. Establishment Account.

	£	s.	d.
Patt Finn	✓	1	2
James Carr	✓	5	-
John Scanlan	✓	28	10 9

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



£ s. d.

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

#### 4. Outdoor Relief Invoice Account.

L 8. d.

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

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

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

Ordered, 1 Dozen Quaint Patterns  
" A Pair of Shoes for Catherine Lydon  
upon Recommendation of Medical Office

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):—

14638/74 Letter from The Local Government Board dated 15<sup>th</sup> June 1874, committing the usual form of particulars to be filled up respecting the parties referred to in Minutes of last meeting.

12348/74 Letter from Same dated 15<sup>th</sup> June 1874, forwarding for payment the Returning Officers of the General Election of 1873 amounting to £ = 17-9.

14762/74 Letter from Same dated 19<sup>th</sup> June 1874, stating that they will give their consent to the expenditure for the woman Mary May and her son but in the case of Mary Doherty requesting further particulars as to the present condition of her husband and children, and whether there is any likelihood of the latter again becoming a burden on the Union.

(ordered.)

Ordered That the Local Government Board be informed that the Guardians having made such inquiries ascertain that all their children are provided for outside and not likely to become burdens again on the Rates. It appears that the Husband deserted his wife and children two years ago, and has not contributed to the support of his family since and as Mary Doherty might leave on Monday next the Board have this day agreed to allow her the £2, anticipating the consent of the Local Government Board to the expenditure.

Letter from Mr. F. Burke Roberts, dated 18<sup>th</sup> June 1874, stating as regards the patients Brennan and Moran, referred to in Minutes of the 6<sup>th</sup> Inst.,—that Mr. Burke declines to pay for their maintenance in Hospital on the ground that very few have been relieved from fastidious and the large amount of Rates he annually pays for that Electoral Division &c.

One of the parties having since taken his discharge, the Board declined to proceed further in establishing a claim upon Mr. Burke for the cost of their support.

The Abstracts of the Union Accounts for the half year ended 25<sup>th</sup> March last (certified by the Auditor) were laid before the Board and signed by the Chairman.

The



The Committee appointed to examine Collector Corgrave's list of areas reported that having carefully gone over each item in the (3) Schedule they would recommend a sum of £12-2½ for rates due upon unoccupied premises in Laybrea the declared 'irrecoverable' £15.0 to be carried into the new Rate Book as an area and that the remainder £6.8.4½ ought have been collected by Mr Corgrave.

The collection was called before the Board and the foregoing report having been read for him and this statement heard, he was directed to immediately take steps to enforce payment of the sum of £6.8.4½ referred to and that in case of failure to recover same the Board would declare the Rate irrecoverable or carry it into the new Rate Book as an area.

The Report was approved of.

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

The number of Provisional Admissions to the Workhouse confirmed was - 6

Witto 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.)

The relief to be afforded in the case of a patient named Peter Whiting admitted to the War Charge Hospital on the 14<sup>th</sup> Inst was declared 'by way of loan'.

Return of the degrees of Cream on the Milk supplied this week was submitted.

Average  
Mr McDermott, 10 Mr Finnegan 8½ Mr Ridge .9

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

*9th* day of *June*, 187*4*

(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 Saturday, the 20<sup>th</sup> day of June 1877—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.*

*In 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, 1833.]

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 \_\_\_\_\_  
stating that \_\_\_\_\_

Dated \_\_\_\_\_

Population in 1871—  
26402

Loughrea UNION.

Present Net Annual Value, £7677 = 10 = 0

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of June 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the building.	Total No. in the building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 15 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
												Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	760	107										Total.				
Temporary Buildings.																
Additional Workhouse.																
Permanent Fever Hospital.	53															
Fever Sheds.																
Total.	813	107	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 15 years of age.	Children under 5 years of age.	Infants under 2 years of age.					
Remaining on previous Saturday as per last Return.			8	15	20	33	3	2	11	13	8	113	In Workhouse Hospital, in Fever Hospital, in separate Wards, in other Hospitals, with other inmates.			
Admitted during the Week.			2	1	3	1	-	-	-	1	1	9	Total.	44	4	
Total.			10	16	23	34	3	2	11	14	9	122	Total.	44	4	
Discharged during the Week.			3	3	1	1	-	-	2	1	2	13				
Died.			-	1	1	-	-	-	-	-	-	2				
Total Discharged and Died.			3	4	2	1	-	-	2	1	2	15				
REMAINING ON THE ABOVE DATE.			7	12	21	33	3	2	9	13	7	107				
NIGHT LODGERS OR CASUALS.																
												M.	F.	Children under 15.	Total.	
												No. Relieved during Week.	1	1	1	3
												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 20<sup>th</sup> day of June 1874, 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.	8	8					Bt. forwd.						
No. II.	9	12					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.						
Carrywd.	17	20					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 27<sup>th</sup> day of June 1874.

PRESENT: In the Chair, Lord Dunsandle

Other Guardians:

Meft Bryan Ryan & Laurence M. Egan

(Signed),

Patrick M. Egan  
Clerk of the Union.



The Workhouse Register was produced, examined, and authenticated, from No. 2576 to No. 2583 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 with the Treasurer to the Credit of the Union, the Sum of £1, being an a/c of the Amount due by John Tomney for the Support of his Wife in the Workhouse 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, = = = £

Paid during the Week, = = = £ 38 : 9 : 3

And that the Balance on the Account to of the Guardians was £ 8 16 : 10 : 2

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.
Thompson	Loughrea							8	5	3	8	5	3

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 £ s. d.

19 — 4 — 11 £ s. d.

Debit Provision Account and Credit Invoice Account.

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

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5½

Average Cost in Infirmary, = - - - - : 4 : 2

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:—

604 lb White Bread 80 Eggs  
2½ Butter 8 lb Starch  
95½ Meat 4 lb Mould candles  
328 Quarts Sweet Milk  
60 lb Tea  
2½ Sugar  
14 Rice  
3 On Heads  
3 Sagen Porter  
7 lb Arrow Root

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 June 1847, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, = - - - -  
In kind, = - - - - 1-17-8  
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.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward					Total.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

S. Lynch	Salary as Med Officer	✓ 25	0	0
Pat. Egan	Clerk	✓ 22	10	0
Rev. James Canoll	Chaplain	✓ 12	10	0
Rev. John Rush	Protestant	✓ 1	5	0
John Higgins	Master	✓ 12	10	0
Marj. A. Young	Mother	✓ 6	5	0

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

2. Establishment Account. £ s. d.

Luan Felly	Nurse	✓ 5	0	0
Maria Stanton	Schoolmistress	✓ 5	0	0
Michael Kelly	Porter	✓ 3	15	0
James Stanton	Late do	✓ 2	10	0
James McKham	Rel-off + S D	✓ 6	5	0
Thomas Felly	"	✓ 6	5	0
John Taylor	"	✓ 6	5	0
D. O'Donoghue	M. Officer	✓ 25	0	0
D. Burke	Pulliam	✓ 25	0	0
D. Leonard	Wherry	✓ 25	0	0
D. Blackman	W. J. J.	✓ 25	0	0

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



Mr. Telford  
Thomas Welch  
Patrick Grady  
Thomas Lally  
James Rockman

Maint <sup>ce</sup> of blind girl	✓	6	0	0
Rent of Delapton Disp <sup>y</sup>	✓	4	10	0
Egg & Butter	✓	2	19	9
to Relief	✓	6	0	0
"	✓	6	0	0

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

#### 4. Outdoor Relief Invoice Account.

$\mathcal{L}$        $s$        $d$

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

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

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

That he rejected 2 lbs Meat supplied by the Contractor on the 22<sup>nd</sup> inst, it being of inferior quality, and purchased a Substitute from Mr. P. Kennedy at an extra cost to the Contractor of 4 = 8<sup>00</sup>

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

14762 }  
15152 } 74

Orders dated, respectively 23<sup>rd</sup> & 26<sup>th</sup> June 1874, consenting to the payment out of the Rates of the sum of £1 to assist the Emigration to America of Mary Mary and her Son, and of £2 for the Expenses of the late inmate (Mary) Dooley

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. Selsford, dated 26<sup>th</sup> June 1874, requesting payment of the sum of £6, due for the half year's pension in the St. Mary's Hospital of the blind girl Catherine Cannon, who she states is in good health, and going on satisfactorily. The Board ordered payment of the foregoing

The Tender of Maurice Gough, of Galway, was accepted, for keeping the Plumber's Work of the Establishment in repair (according to Specification) for a period of five years, for the sum of £43 or £8.12.0 up year the Contractor finding all materials.

Return

Return of the degrees of Cream, for 1874 ending 27<sup>th</sup> June was submitted  
Average  
Mr. R. Dermott - 97, Mr. Finnegans - 87, Mr. Ridge 9





Next Meeting of the Guardians to be held on

(Signed)

Patrick Byrne  
Chairman 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 27<sup>th</sup> day of June 1874 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, 1855.]

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 \_\_\_\_\_

The Clerk reported

That having instructed Mr. O'Connell on the 23<sup>rd</sup> inst. the latter proceedings against Mr. Du Donagh for recovery of his part of the expenses of the inquests in Athens, he, the Clerk, received by the post of the 24<sup>th</sup> inst. a cheque from Mr. Du Donagh for that amount (£6-19-4), Mr. O'Connell claims a sum of 10/2 his fees for searching in the Probate Court as to the parties who represent the late John Blackall

Ordered. Inform Mr. Du Donagh that the Solicitor's demands must also be paid otherwise his cheque will be returned, and the matter left between Mr. O'Connell and him to arrange

(Signed),

*James Smith*  
Patrick Ryan  
Clerk of the Union.

# Loughrea UNION.

Population in 1871—  
26400

Present Net Annual Value, £76177. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of June 1874

Number of inmates for which accommodation is provided.	No. that are not accommodated in the workhouse on the above date.	Total No. in the workhouse on the above date.	Able-bodied.	Aged and infirm persons, and adult persons above 15 years of age, but not working.	Boys and Girls above 5 and under 15 years of age.	Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 5 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
									Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	760	114											
Temporary Buildings.													
Additional Workhouses.													
Permanent Fever Hospital.	58												
Fever Sheds.													
Total.	818	114											
Remaining on previous Saturday, as per last Return.			7	12	21	33	3	2	9	13	7	107	
Admitted during the Week.			2	2	3	2			2	1	1	13	
TOTAL.			9	14	24	35	3	2	11	14	8	120	
Discharged during the Week.			2	2					1		1	6	
Died.													
Total Discharged and Dead.			2	2					1		1	6	
REMAINING ON THE ABOVE DATE.			7	12	24	35	3	2	10	14	7	114	
NIGHT LODGERS OR CASUALS.													
										M.	F.	Children under 12.	Total.
										No. Relieved during Week.			
										2	1	1	4
										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 27<sup>th</sup> day of June 1874, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
				Cases.	Persons.					Cases.	Persons.
No. I.						Dist. forwd.					
No. II.	7	7				No. X.					
No. III.	10	13				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. forwd.	17	20				TOTAL.					

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4<sup>th</sup> day of July 1874.

PRESENT: In the Chair,

Other Guardians:—

Lord Dunsandle  
Messrs Patrick Ryan & Thomas Conway



The Workhouse Register was produced, examined, and authenticated, from No. 2514 to No. 2526 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 with the Treasurer to the Credit of the Union, the Sum of £1:8:5; £1 being an advance of the Amount due by John Tormey and the remainder for 15 days maintenance in Hospital of an Apprentice of the name of M. Dermott.

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, - - - - - £ 7 : 12 : 8

Paid during the Week, - - - - - £ 147 : 8 : 0

And that the Balance on the Accounts of the Guardians was £ 678 : 14 : 10

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several 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.	
Hoggaro Longpreco								8	5	3 <sup>4</sup>		8	5	3 <sup>4</sup>

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

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

#### 4. Outdoor Relief Invoice Account.

$\mathcal{L}$        $s$        $d$

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

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

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

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

That the meadow on the house ground  
is fit to be cut, any time, the weather permits of  
paring it. A sum of £.3 was allowed to Mill

A Turn of £3 was allowed to Michl.  
Hynes for the Cutting of it, same as last  
Year.

Shed, M. & D. sent two tons of  
Coal, over the quantity ordered on the 30<sup>th</sup> May  
(no tons); he states that it was brought without  
his knowledge, and that he will give it at the  
same price, namely 37<sup>½</sup> of ton, or will accept what  
ever may be paid for the next Contract. D.

Board accepted the latter offer and also directed the Clerk to advertise for a further supply of 80 Tons House Coals tenders to be received on the 18<sup>th</sup> Inst.

That the Asst. M<sup>rs</sup> returned  
from leave of absence and has resumed her duties  
Ordered - Two Sweeping Brushes

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):—

The Bank Book having been produced, a Sum of £8.4.3 appeared in favor to Credit of the Guardian, being the Interest allowed on the Current Account, for the half year ended 30<sup>th</sup> June last.

The clothes which belonged to two deceased Paupers named John Brennan and John Barrett were ordered to be given to their friends outside.

A Petition was read from a late inmate named Elizabeth Clarke praying the Board would be pleased to allow her the price of Boots and a Dress, as her wages are spent in supporting a sick child she has out with her.

The Board declined to comply with the foregoing.

Return

Return of the degrees of cream for the week ending 4<sup>th</sup> July was submitted—  
 Mr Du Demuth 9<sup>6</sup>/<sub>7</sub>, Mr Stinegar 8<sup>5</sup>/<sub>7</sub>, Mr Ridge 8<sup>6</sup>/<sub>7</sub>

Bryan Ryan