

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

<i>The number of Provisional Admissions to the Workhouse conformed was</i>	-	10
<i>Ditto disallowed,</i>	-	-
<i>The number of Applicants admitted to the Workhouse was</i>	-	2

<i>The number of cases of Provisional Outdoor Relief was</i>	-	-
<i>Do. do. in which relief was continued by the Guardians</i>	-	-
<i>The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	-	-

<i>The number of Applicants for whom relief was not ordered was</i>	-	-
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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 *Saturday*, the
11th day of *July* 187*1*
(Signed,) *Patrick Egan*
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughree UNION,
on Saturday, the 14th day of February 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 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 37 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 Workhouse Register was produced, examined, and authenticated, from No. 2527 to No. 2551 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 has lodged with the Treasurer to the Credit of the Union the Sum of £3.6.6 being an advance of the private Taxes in Arrears, and of 10s. for 14 days Maintenance in Hospital of an Out Pensioner, named Patrick Griffin.

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, - - - £ 3 : 16 : 7

Paid during the Week, - - - £ 91 : 4 : -

And that the Balance on the Account to A. of the Guardians was £ 591 : 7 : 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 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.
Hosgraves Longhwa								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.

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. 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 Master's Report

"That we rejected 12³/₄ B. Mead
supplied on the 14th Inst, it being of inferior
quality and purchased a Pillsbury's at
Mr. R. R. Kennedy's; the difference in price,
(21) is to be charged to the contractor."

That he had Paddy Kelly an inmate
summoned to last Petty Sessions for wilfully
breaking three panes of glass in the window
of his Dormitory; the Magistrates sentenced
him to 14 days imprisonment in Salway Jail.

~~The Reports of the Master and other Officers, ways, roads, and Orders made thereon as follows.~~

That Jethu Singh, admitted to
Hospital on the 14th ult., "by way of leave" refused
when leaving on yesterday to pay the cost of
his maintenance, while a patient therein.

Ordered To be proceeded against before the
Magistrates for recovery of the Amount

the Firm fit for sale by ^{next} Saturday" (Sale postponed)

Ordered 1 Doz Coffins large size, 100 Thread
100 Nails, 40z Cabbage & 20z turnip seed
The Services of a Carpenter to execute
some repairs in House & Hospital

A Suit of clothes for a School Girl
named Mary-^e & Breen - hired suit to
Rumie. - Cost not to exceed 10^s

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):—

1894/74 Circular from The Local Government Board, dated 4 July 1894, requesting a Return of Rates for the month of June last

1894/74 Letter from same dated 14 July 1894 transmitting an Order by The Paymaster General for payment of the sum of £158.9.2 being the proportionate part of The Poor's Grant payable to this Union for Medical and Educational Expenses for the past half year. The Clerk was directed to have the amount of the foregoing lodged with the Treasurer to the Credit of the Union.

The Local Government Board are requested to sanction the payment of the sum of £3. out of the Rates to assist in defraying the

the Emigration Expenses to America of Anne Connors and her child chargeable to Loughrea Electoral Division

The chargeability of any inmate named Mary McCormack and her two children, was altered from the Cappalump to the Killinier Electoral Division, and the Register corrected accordingly.

Upon the recommendation of the Medical Officer a pair of shoes was ordered for Catherine Tierney, a patient in Hospital.

The Board accepted the tender of Mr. John O'Shea for the supply to the Workhouse of 80 Tons Wigan's Coal (Screened) to be delivered at the rate of 33.00 per ton.

The relief to be afforded in the case of a patient named Jerome Glynn, admitted to Hospital on the 9th inst was declared "by way of leave".

Returns of the degrees of Cream appearing on the Milk supplied since last meeting were submitted.
Averages for the three weeks.

M^{rs} J. Dermott 9th, M^{rs} Funnegan 9, M^{rs} Ridge 8th

John Fawcett

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 = 46

 Ditto disallowed, " " " " " " = -

The number of Applicants admitted to the Workhouse was = 4

The number of cases of Provisional Outdoor Relief was = -

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

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

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

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

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

1st day of *August* 1874

(Signed)

John H. Egan
Clerk of the Union.

Galway County Council Archives

14 and 15 Vic., c. 63.
(No. 27.)

MINUTES (of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,
on Friday day, the 25th day of July 1871.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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

Dispensary District,
Account of Mr. _____ for _____ : Amount, £

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 187.

_____ District,	=	=	=	£
_____ District,	=	=	=	£

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

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

Read Letter from *Mr. Rep Murray* dated 10th July 1874 stating that

Requesting a cheque for the sum of £100 on acc of their Contract for sinking the well in Athenry
Ordered To be referred to the Athenry Disp^y Committee for their observations

Dr. Blackthorn's Report (Form H) of 102 Cases Successful Vaccinations performed by him, and his Return (Form D) of 29 Defuncts in Worldford Disp^y, District were submitted

The Clerk was directed to notice the several parties (by post cards) to have their children forthwith vaccinated, and his Report (Form H) to be laid on the Table for 28 days

Copies of Minutes of Athenry Disp^y Committee at their meeting held on the 21st July was read.

That Mr. Walter, the man employed by Rep Murray attended before the Committee, and stated, that he has sunk about 60 feet this solid rock and the well now makes about 40 gallons of good water, of course, not influenced by the river he suggested, that a jumper hole, be sunk 30 or 40 feet if necessary, and if it struck on a Spring, it would give a sufficient supply. That the Committee consider the work ought to be inspected which they believe has not been done for a considerable time, which is a serious matter to the Rate-payers, and they wish to draw the attention of the B. Officer in the matter
Ordered, Write and request Mr. Kempton with the least possible delay, attend in Athenry, for the purpose of inspecting and reporting upon the progress made in the well, and his views thereon
(Signed),

Patrick Lagan
Clerk of the Union

Loughrea UNION.

Population in 1871—

26402

Present Net Annual Value, £ 76179 : 10 : 0

STATE OF THE WORKHOUSE for the Week ending Saturday, the 1st day of August 1874

Number of inmates for which accommodation is provided.	No. that can be done as above (as per last return)	Total No. that can be done as above (as per last return)	Able-bodied.		Aged and Infirmed persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children under 2 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	760	119															
Temporary Buildings.																	
Additional Workhouse.	58	3															
Permanent Fever Hospital.																	
Fever Sheds.																	
Total.	818	122															
Remaining on previous Saturday (as per last Return).			7	15	26	34	3	2	11	17	8	123	In Workhouse Hospital, 46	In separate Wards, 5			
Admitted during the Week.			7	3	1				1			12	In Workhouse Hospital, 3	In separate Wards, 5			
Total.			14	18	29	35	3	2	11	18	8	135	Total, 49	Total, 10			
Discharged during the Week.			8		2	1		1				13					
Died.																	
Total Discharged and Died.			8		2	1		1				13					
REMAINING ON THE ABOVE DATE.			6	15	27	34	3	1	11	17	8	122					
													NIGHT LODGERS OR CASUALS.				
													M.	F.	Children under 15.	TOTAL.	
													No. Relieved during Week.	6			6
													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 1st day of August 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.
No. I.	7	7				Bt. forwd.					
No. II.	8	10				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. forwd.	15	17				TOTAL.					

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 8th day of August 1874.

PRESENT: In the Chair, Mr. John Toole

Other Guardians:

Mr. Bryan Ryan + Thomas Glynn.

The Workhouse Register was produced, examined, and authenticated, from No. 2569 to No. 2591 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 the Ampt of the Parliamentary Grant (£158.9.2) has been lodged with the Treasurer to the Credit of the Union, as also a Sum of 15/3 for 16 days' maintenance & in Hospital of a pauper named Jerome Glynn.

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, — — — £ 159 : 4 : 5

Paid during the Week, — — — £ 76 : 0 : 1

And that the Balance on the Accounts of the Guardians was £ 674 : 11 : 9

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.
H. Cooper Longfries								8	5	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 £

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 - 10 - 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21: 16: 10

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3: 1 $\frac{1}{4}$

Average Cost in Infirmary, - - - - - : 4: 2 $\frac{1}{4}$

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:—

664 lb White Bread
3 Butter
107 $\frac{1}{4}$ Meat
386 Quarts Sweet Milk
24 lb Sugar
3 Do Heads
14 Do Potatoes
80 Eggs
28 lb Washing Soda

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 1st day of Aug^r 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -

In kind, - - - - - 1-15-0

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.	Value. £ s. d.			£	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. forw'd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
Compensation Expenses	✓ 3	.	.	.
Clothing	✓	10	0	
Leeches	✓	7	6	
Labourer	✓	2	0	
Carpenter	✓	8	0	
Bread	✓ 58	13	9	

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

2. Establishment Account. £ s. d.

James Rickhane	✓ 6	.	.	.
OS Relief				

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

40 5 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:—

Not to expect 12½ lb Meat of inferior quality, supplied on the 26th Ult^o and purchased a substitute from Mr. P. Kennedy, at an extra cost to the Contractor of 3/6.

That Mr. O'Sea has supplied as yet only
one Saw of Coal (out of the 80 tons), which contained
9 stone Black that has been rejected; the Contractor
states he was from home at the time, and promised
that the latter would not occur again.

Ordered
1 White Wash Brush
200 Cabbage Plants
16 Loos Soil Gravel-Sand
4 Hay Wattles

Says to be sold by Auction on Saturday
next, the 15th Inst.

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):—

Circular from The Local Government Board, dated 27th July 1874, forwarding two copies of their Annual Report for the present year.

17138/74

Letter from Same dated 30th July 1874 stating that they have received Dr. Roden's report of his recent inspection of the Workhouse, which is described as being of a satisfactory character; drawing attention to the advisability of having the Repair Yards and Cubages cleaned up and gravelled, and the Roads around the House and Hospital covered with a good coating of broken stones, also that some of the Earthen Sheds require repairs and requesting the Board of Commissioners to take these matters into consideration.

The attention of the Sanitary Officer is ordered to be further drawn to the state of the Earthen Sheds with a view of having those repairs effected, and the Master directed to commence immediately the cleaning and gravelling of the Yards, Cubages and spreading the broken stones on the Roads as suggested by the Inspector.

17273/74

Letter from Same dated 31st July 1874 transmitting the usual form of petition to be filled up respecting the intended emigration of the Woman Rose Noonan and her child.

17280/74

Letter from Same dated 7th Aug 1874 intimating that they will issue an order consenting to the expenditure proposed to be incurred in the foregoing case.

17281/74

Circular from Same dated 5th Aug 1874 requesting to be furnished with a monthly return of Rates.

Letter from The Workhouse Master, dated 8th August 1874, requesting leave of absence for seven days in consequence of the delicate state of his health, and stating that the Clerk and Matron will discharge the duties until he returns.

Ordered Leave granted

Upon the recommendation of the Med. Officer a pair of Shoes was ordered for Michael Maloney, and the Shoes of Thomas Quinn to be repaired, and a patient named Thomas Larkin to be sent to St. Mark's Ophthalmic Hospital Dublin for special treatment, to be maintained there in at the expense Rates.

The relief to be afforded, in the case of a man named Andrew Dillavoy, admitted to the Workhouse Hospital, on the 1st inst. was declared by way of closure.

Returns of the degrees of Cream, appearing
in the Milk supplied since last meeting were
submitted

Average
Mr. McDermott, $9\frac{3}{4}$. Mr. Fanning $8\frac{1}{2}$. Mr. Ridge $8\frac{2}{7}$

The Clerk stated that advertisements
have been issued for a new Contract, tenders to
be rec'd. at next meeting

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

The number of Provisional Admissions to the Workhouse confirmed was - 20

Of these disallowed, " " " " " " - 1

The number of Applicants admitted to the Workhouse was - 1

The number of cases of Provisional Outdoor Relief was - 4

Do. do. in which relief was continued by the Guardians - 4

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: (Was on the second Meeting after the Annual
Election in every year.)

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

15th day of *August* 18*74*

(Signed,)

John M. Jones
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 8th day of August 1872.—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 Archives

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 the Local Govt Board dated 24th July 1874 stating that

Requesting to be furnished with the Return of the various offices of the Sanitary District Committees in this Union for the present year. The Member of the Board this day assembled promised to hold a meeting of the Loughrea Sanitary Union on Saturday next to appoint the Hon^{ble} Officers, and the Clerk was directed to communicate with the local Member of the Wickford Sanitary Committee, and request they would meet for a like purpose.

Letter from Mr. Denis Kiernan dated 6th August 1874 stating that in the excavations made for the Mill now being sunk in Athenny, the property of the late C.D. Scull (over which he is Agent) has been encroached upon, and that he will forthwith place the matter in the hands of the family Solicitor, adding that he has also apprized the Sanitary Committee of his intention.

The Board postponed taking any action in this case pending the views of the Athenny Dispensary Committee thereon.

D. O. Donoghue's Report (Form P), containing the names of 43 defaulters, having been submitted the Clerk was directed to notice the several parties (by post cards) to have their children forthwith vaccinated.

(Signed),

Patrick Egan
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 8th day of August 1874

Number of inmates for which accommodation is provided.	No. that can be accommodated in the above date.	Total No. that can be accommodated in 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 5 and under 9 years of age.		Children under 5 years of age.		Infants under 2 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.	Children 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																		
Temporary Buildings.																			
Additional Workhouse.	58																		
Permanent Fever Hospital.																			
Fever Sheds.																			
Total.	818																		
Remaining on previous Saturday, as per last Return.			6	15	27	34	3	1	11	17	8	122	In Workhouse Hospital, in Fever Hospital.	44	In separate Wards, in Workhouse with other inmates.	5			
Admitted during the Week.			6	-	1	1	-	-	-	1	-	9	Total.	47	Total.	5			
TOTAL.			12	15	28	35	3	1	11	18	8	131							
Discharged during the Week.			5	1	3	1	-	-	1	1	-	12							
Died.			-	-	-	-	-	-	-	-	-	-							
Total Discharged and Dead.			5	1	3	1	-	-	1	1	-	12							
REMAINING ON THE ABOVE DATE.			7	14	25	34	3	1	10	17	8	119							

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8th day of August 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.
No. I.	9	13				Bi. forw.					
No. II.	10	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.					
Car. forw.	19	25				TOTAL.					

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 15th day of August 1874.

PRESENT: In the Chair, Lord Munsangle

Other Guardians:

Mr. John Toke, Bryan Ryan, Pat Ryan
+ Patrick Hayes

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 the Master excused himself
on Sunday morning, of the leave granted him at
last meeting." It is to be

That the Hay has been advertised
for sale by auction on this day.

Ordered 1 Quart Sweet Oil
1 Pint 1/2

" A Pap for two days to Maryformickaw

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

77810
74

Order dated 10th August 1874
Consenting to the payment of the sum of £3 to
assist in defraying the Emigration Expenses of
the Woman Anne Floman and her child

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 in them respectively as follows):—

Letter from The Secretary to the
Church Temporalities Commissioners dated 13th
August 1874, enclosing an Order under Seal
baptizing (in pursuance of Sec 26 of the Church Act
of 1697) in the Bonds of Landings, the several Burial
Grounds set forth in the Schedule annexed thereto
all of which are situate in this Union.

The following Tenders for the Supply
of Sweet Milk to the Workhouse for 12 months
from the 27th Inst were accepted at the Rate
of 8th of a Gallon namely

Denis Cunningham for one half the quantity daily required
Mary M. Dermott . . . one Sixth
Ellen Finnegan . . . one Sixth
Sarah Ridge . . . One Sixth

The

The Clerk was directed to prepare
the Annual Estimate of a new Rate and
submit it for approval, at the Meeting of the
5th September Prox; together therewith
a printed Copy of the Estimate to be transmitted
to each Member of the Board.

Upon the recommendation of the
Medical Officer 2 Dozen Pint Jars were ordered
for Hospital use

Return of the degrees of Cream for
the Current Week was submitted.
Average
Mr. Dr. Dermott 9th, Mr. Finnegan 8th, Mr. Ridge 8th

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 = 14

Ditto disallowed,

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was

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

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

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

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

Next Meeting of the Guardians to be held on

22nd day of *August*, the *1874*

(Signed,)

Wm. J. Regan
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,
on Saturday day, the 15th day of August 1874.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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

_____ Dispensary District,
Account of Mr. _____ for _____ : Amount, £

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 187 .

_____ District,	=	=	=	£
_____ District,	=	=	=	£

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

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

Read Letter from *Mr. J. Kempster* dated *13th August 1874* stating that

he had taken the necessary steps to obtain an accurate measurement of the water which accumulates in the Well at Athenry and ascertained that it maps about 70 gallons an hour; a quantity which altho sufficient for a House is quite inadequate for the wants of the town of Athenry and that therefore the excavation must be continued

The Clerk was directed to transmit a Copy of Mr. Kempster's Report to the Local Board of Management at Athenry and also inform them that the Contractors have again applied for a payment of £100 on account of the Well and request their views whether it is the wish or intention of the Committee that the Board should apply for a loan under the 43rd Sec of the Public Health (Ireland) Act, in the Athenry Electoral Division has not such an amount standing to its credit at present in the Union Lodge

(Signed),

Patrick K. Egan
Clerk of the Union

Loughrea UNION.

Population in 1871—*2642*

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

STATE of the WORKHOUSE for the Week ending Saturday, the *18th* day of *August* 1874.

Number of inmates for which accommodation is provided.	No. that are in each 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 7 and under 15 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	760	117													
Temporary Buildings,															
Additional Workhouse,	18	3													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	818	120													
Remaining on previous Saturday, as per last Return,	7	14	25	34	3	1	10	17	8	119	In Workhouse Hospital, In Fever Hospital,	42	In separate Wards with other inmates,	5	
Admitted during the Week,	8	1	2	1			1	1	1	15	Total,	45	Total,	5	
TOTAL,	15	15	27	35	3	1	11	18	9	134	NIGHT LODGERS OR CASUALS.				
Discharged during the Week,	8	1	1				1	1	1	14	No. Relieved during Week,	8	1	2	11
Died,											No. in Workhouse at date,	1	-	-	1
Total Discharged and Died,	8	1	1				1	1	1	14	No. at corresponding period last year,				
REMAINING ON THE ABOVE DATE,	7	14	26	34	3	1	10	17	8	120					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *18* day of *August* 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.	<i>9</i>	<i>13</i>					Bt. forwd.						
No. II.	<i>10</i>	<i>12</i>					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.						
Grand Total.	<i>19</i>	<i>25</i>					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Monday* the *22nd* day of *August* 1874.

PRESENT: In the Chair, *Lord Dunsandle*

Other Guardians:

Messrs John Toke & Thomas Giffen

Dunsandle

The Workhouse Register was produced, examined, and authenticated, from No. 2608 to No. 2622 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the Week, " " " " £ 89 : 12 : 8

And that the Balance on the Account to Cr of the Guardians was £ 517 : 2 : 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.
<i>J. Grogan</i>	<i>Loughrea</i>							8	5	<i>1/2</i>			

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.

23 - 12 - 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 21 : 7 : 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 1 $\frac{1}{2}$

Average Cost in Infirmary, - - - - - : 4 : 2 $\frac{3}{4}$

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
88 $\frac{1}{2}$ Meat
387 Quarts Sweet Milk
28 lb Sugar
3 Ox Hops
3 Day Porter
120 Eggs
4 lb Dipt Candles
8 Hareh

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 15 day of August 1847, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

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

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.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
No. I.						No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Car. forw'd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
Martin Mitchell	Shaw		16	4
Pat ^{re} Monaghan	Shoes	1	1	2
James Bay	Trins		9	
Patrick Kelly	Plants			8
John Maher	Turf	2	10	
Thomas Greene	Salt		17	6

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

2. Establishment Account.		£	s.	d.
Robt & Murray	Plumbers		2	
St. Burke	Robt. Hes	3	9	6

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

3. Workhouse Invoice Account.

L s. d.

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

4. Outdoor Relief Invoice Account.

L s. d.

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

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

The Report of the 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 returned from leave on Sunday and resumed his duties.

That the auction Sale of Hay took place on the 15th inst, and realized a Sum of £23:6:6That Mr. O'Dea states he will be able to send in a supply of coal early next week.
Ordered Call upon him to complete his contract without delay.

That Mr. Keller has effected the necessary repairs to the Gun Shoots, and that he (the Master) will commence in a few days to get in the gravel for the walks.

That thro' an oversight, he entered in the Provision Check, 6 Boxes of Beef to Delaney, that had not been supplied.
Ordered Credit Union with this.Ordered, 1 Day Out Tins, 12 yds The King for Tools for use of inmates.
" Clothes for 2 children named John + Maria of the Prison about to leave the House. Cost not to exceed 12/6

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

Order dated 5th August 1874, assessing the sum of £78.12.8 upon this Union for the purpose of defraying Expenses to be incurred under the provisions of "The Fattle Disease Act."

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):—

18355/74

Circular from the Local Government Board, dated 14th August 1874, accompanying the foregoing Order

Letter from the Resident Physician St. Mark's Ophthalmic Hospital, dated 16th August 1874, stating that Thomas Larkin the patient put up for treatment from this Union has been discharged, as it is not advisable to operate upon him at present; and applying for payment of the cost of his maintenance therein amounting to £5.0

Ordered To be paid

Letter from the Schoolmistress, dated 22nd August 1874, requesting leave of absence for a fortnight, and stating that the Station will discharge the duties until she returns back

The Board granted the required leave from Wednesday next

Petition from a Woman named Catherine Naughton, dated 22nd August 1874, praying the Board would be pleased to grant herself child the cost of an outfit and travelling Expenses to Limerick as she is about emigrating to Canada, where her Husband is at present residing. Relieving Officer Reekham, was directed to inquire into the particulars of this case

Upon the application of the Clerk the Board granted him (subject to the approval of the Local Government Board) the sum of £20, for his services under The Parl.^r Voters Act for the year 1873.

Information was ordered to be given against a man named Rich^d Courcy for deserting his two children aged respectively 3 & 2 years and leaving them chargeable on the Rates, and a man named Pat. McFeng to be called upon to come into the Workhouse or take his wife and children out, otherwise he would be proceeded against

Upon the recommendation of the Medical Officer 3 Doz Tin Plasters + 2 Doz Iron Spoons were ordered for Hospital-use

Return of the degrees of beam for the current week was submitted

(Average)
Mr. M. Dermott 9th, Mr. Funnigan 8th, Mr. Ridge 8th

Next Meeting of the Guardians to be held on *Saturday*, the
29th day of *August* 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 Ten day, the 22nd day of August 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 _____ 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

Loughrea UNION.

Population in 1871
24402

Present Net Annual Value, £ 76177 : 10 : 0

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of August 1874

Number of inmates for which accommodation is provided.	No. total males in workhouse on the above date.	Total No. in workhouse on the above date.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.										RETURN OF SICK AND LUNATICS.				OBSERVATIONS.
			Able-bodied.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse,	760	110															
Temporary Buildings,																	
Additional Workhouse,																	
Permanent Fever Hospital,	58	2															
Fever Sheds,																	
Total,	818	112															
Remaining on previous Saturday, (as per last Return,	9	15	23	32	3	1	13	15	8	119	In Workhouse Hospital, 41	Inseparable Wards, 1					
Admitted during the Week,	8	4		2	1		2	3	1	21	In Fever Hospital, 2	In Wards with other inmates, 5					
TOTAL,	17	19	23	34	4	1	15	18	9	140	Total, 43	Total, 4					
Discharged during the Week,	10	5	2	1	1		3	5	1	28							
Died,																	
Total Discharged and Died,	10	5	2	1	1		3	5	1	28							
REMAINING ON THE ABOVE DATE,	7	14	21	33	3	1	12	13	8	112							
											NIGHT LODGERS OR CASUALS.						
											M.	F.	Children under 12.	TOTAL.			
No. Relieved during Week.											8	4	4	16			
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 29th day of August 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.	7	7					Dt. forwd.						
No. II.	9	11					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Carried forward.	16	18					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 5th day of September 1874.

PRESENT: In the Chair, J^r Thomas J Burke Bart.

Other Guardians,

Capt Rogers, Messrs John H Blake,
P. J. Clarke, John Doherty, Bryan Ryan,
Benjamin Taylor, Thomas Dwyer, Michl. Hennessey,
Patrick Hayes, Thomas Glynn

(Signed),

John M. Egan
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2622 to No. 2666 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 12/6 with the Treasurer to the Credit of the Union being for three weeks' maintenance of in Hospital of a pauper named Sullivan

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, - - - - - £ 12:6

Paid during the Week, - - - - - £ 41:6:2

And that the Balance on the Account to ¹/₀ of the Guardians was £ 476:9:2

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.
Angus Douglas								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 £ was produced and passed.

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

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

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

21 - 5 - 5 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20: 19: 10

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, " " " " : 4: 4

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

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

584 lb White Bread
2½ Butter
88½ Meat
534 Quarts Sweet Milk
24 lb Sugar
5 Cwt Whole Flour
3 Ox Heads
4 Dozen Porter
80 Eggs
1 Cwt Soap
4 lb Mixed candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 14th day of August 1874, whereby it appeared that in that Week the Total Expenditure for Outdoor Relief was

£ s. d.

In money, " " " " 1 - 17 - 6

In kind, " " " " -

Total, " " " " - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						No. I.					
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. fwd						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.
L. Gilson	Mint of T. Larkin	✓	5	
John Costello	Goffing	✓	3	3
John Flanagan	Leahy	✓		8
R. Macdowell	Repsis	✓	4	
Pat. Fahy	Lockman	✓	2	6
James Harney	Mason	✓	8	

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

2. Establishment Account.		£	s.	d.
James Fay	Tins	✓	15	
John Smith	Smith	✓	5	4
Patrick Grady	Egg & Butter	✓	3	4 6
Pat. Grady	Meat	✓	3	2 11
Ellen Finnegan	Milk	✓	15	3 1
Patrick Grady	Pat. Dots	✓	20	
Pat. Grady	Repsis	✓	3	7

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

4. Outdoor Relief Invoice Account.

£ s. d.

Source: *Author's calculations*.

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 Informant availed herself
on the 26th ult. of the leave granted her at
last meeting. This is a little more than

last meeting That he would suggest the advisability
of getting the Aftergraf

Ordered That Hayd Bills for the settling of
it on this day fortnight

Ordered, The Services of a Mason to repair Grate in Kitchen
Do. Laborer to make Hay Cock

36 Yards Shrouding
1 Dory Fire Brick
one Lactometer

" A Pap for one day to Pitt Moore
D^o Catherine Lydon

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):—

18705/74

Letter from The Local Government Board dated 22nd August 1874, requesting to be furnished with a Copy of the Estimate of a new Rate, when agreed to by the Guardians

19102/74

Letter from Same dated 26th Aug^r 1874, sanctioning the proposed payment of the Sum of £20 to the Clerk for his Services under the Phil^y Voters Act for the Year 1873

Letter from Mr. John O'Brien dated 27th August 1874, stating that the Seal he has at present in Store contains too much "Black" but that he expects a Cargo in Aug^r, out of which he is anxious to supply the 80 Tons contracted for by him on the 25th July last

Letter from Rel^y Officer Taylor dated 29th August 1874, apprising the Board that he had known an Information against Ridi.

Rich^d Conry for deserting his children and leaving them chargeable on the Rates, and that the Warrant for his arrest has been placed in the hands of the Woodford Constabulary. It appearing that Conry has since taken his two children out of the House, the Board directed the Clerk to communicate with the Constabulary to have the prosecution with deacons

Advertisements, by Hand Bells, were ordered to be issued for the weekly Supply of whole Flour to the Workhouses, - to be received at the meeting of the 19th Inst.

Upon the recommendation of the Medical Officer, a pair of Shoes was ordered for an inmate named Mary Burke, and two Lancing Brushes for Hospital use

Returns of the degrees of rain, appearing on the Milk supplied since last meeting were submitted

Average	
Mr. McDermott	8 ⁶ / ₇ degrees
Mr. Finnegan	8
Mr. Ridge	7 ⁶ / ₇
Mr. Cunningham	8 ⁷ / ₇

Ordered Call the immediate attention of Mr. Finnegan and Mr. Ridge, to the inferior quality of the Milk supplied by them

Upon

Upon the application of the Clerk the Board granted him one week's leave of absence, from Monday next, the Master to discharge the duties until he returns.

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 - 41

Ditto disallowed, " " " " " " " " - 7

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 - 1

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

The several charges and items of Expenditure, appearing therein, having been fully discussed, the Estimate was unanimously adopted, and the new Rate Books directed to be prepared accordingly. The following are the poundage rates agreed to namely:

	£	d		£	d
Aille	8		Kilconnig	6	
Athenny	1.4		Kilconnian	5	
Ballinagar	5		Killogillaen	7	
Bra-Magh	6		Kilmaen	7	
Bullacum	8		Kilmeale	6	
Cappelluck	7		Kiltshell	6	
Castlebay	5		Kiltulla	9	
Clonkheen	9		Lackalee	8	
Colmanstown	6		Lectum	6	
Craughwell	6		Loughatrick	1.4	
Derryglau	7		Loughrea	1.6	
Drumkeary	7		Marblehill	8	
Gringaboy	5		Mountain	11	
Grange	5		Mayode	6	
Greethill	7		Raford	5	
Kilbarnet	7		Rapin	6	
Killinor	11		Woodford	1.8	

The question of the poundage to be allowed for the collection of the new Rates, having been taken into consideration the

the Board agreed to allow the same rate as had been fixed on, last year, namely Seven pence in the £ to Collector Corry and Eight pence to Collector Gallwey. Re-Mission and off Donagh upon off Rates lodged with the Treasurer to the 25th March next, and half fees upon subsequent Lodgments.

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

12th day of September 1874

(Signed)

Patrick Ryan
Clerk of the Union.

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the Board of Guardians of the Loughrea UNION,
on Saturday day, the 5th day of September 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, &c. other requisites
were ordered to be supplied:*

A Medical Relief Register

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 briefly were made on them respectively as follows):

Read Letter from General Gov. Board dated 20th August 1874
~~stating that~~

transmitting 6 Copies of The Public Health (Ireland) Act and inviting the views of the Board of Guardians as the Sanitary Authority for this Union, upon the several matters referred to therein

Ordered Write and request the opinion of the Local Gov. Board upon certain questions arising upon the pending of the 13th Sec of the Act as discussed at the Board's Meeting this day

Copy Minutes of the Atherry Disp. Committee was read as follows:

That the Committee having taken into consideration the subject of procuring a Loan for the construction of the Well in Atherry, are of opinion that it would be only just to the Rate payers, that such should be had; the payment to be extended over as long a period as possible, and that they consider the Sum of £200 will be sufficient.

That the Committee are surprised, that no attention has been paid to the suggestion made as to the sinking of the "jumper" hole, which course might save considerable expense.

The Clerk submitted a letter received from Mr. Kemper, on the foregoing subject, in which he states, that the boring for water by means of a jumper hole is so uncertain that he could only recommend it as a last resource.

A Copy thereof was ordered to be transmitted to the Disp. Committee
 (Signed) And it was

Resolved
 Clerk of the Union.

169 70
 Resolved That the Local Government Board be requested to recommend that the Sum of £200 be granted, - in pursuance of Sec 43 of the Public Health Act, - for the purpose of constructing the Well in Atherry, such Loan to be repaid in 50 years, and that an Annuity of £8.10.6 will be each year, included in the Estimate, and charged on the Electoral Division to provide a fund for the repayment of the Loan with interest thereon, calculated at the rate of 3rd 1/2 Cent per annum.

The Clerk laid before the Board a further letter received from Mr. Keenan on the subject of the encroachment made on the "Russell Property" in sinking the Well at Atherry. The Board directed him to request the views of the Committee thereon.

By the Loughrea Committee Minute Book it appeared.

That the Committee had, at their Meeting of the 15th August, 1874, appointed their Honorary Officers; examined the Medical Officer's Book, and approved his Vaccination Report (Form H) containing 124 Cases Successful Vaccination and 16 performed by other Medical Practitioners, and that they had at their Meeting of the 28th Ult., granted the Medical Officer, leave of absence for a fortnight from that date, appointing

appointing D^r Barker as his Substitute
The Board approved
the proceedings of the Committee

Lists of Defaulters (Form D)
were submitted from
Athlone 28 Cases
Bullaun 16

Ordered. Notice the several parties
(by post cards) to have their children
forthwith vaccinated

Dunsandh
Patrick Egan
Chas R. O'Brien

Loughrea UNION.

Population in 1871—*26402*
Present Net Annual Value, £ 76177 : 10 : 0
STATE of the WORKHOUSE for the Week ending Saturday, the *5th* day of *September* 187*4*

Number of inmates for which accommodation is provided.	No. that can be 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 above 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	760	108															
Temporary Buildings.																	
Additional Workhouse.	58	2															
Permanent Fever Hospital.																	
Fever Sheds.																	
Total.	818	110															
Remaining on previous Saturday, as per last Return.			7	14	21	33	3	1	12	13	8	112	In Workhouse Hospital, 39	In separate Wards, 4			
Admitted during the Week.			5	4	1	1	1	1	2	2	2	16					
Total.			12	18	22	34	4	1	13	15	10	128	Total, 41	Total, 4			
Discharged during the Week.			5	3	2	1	1	1	2	2	2	17					
Died.			1	1	1	1	1	1	1	1	1	1					
Total Discharged and Died.			5	4	2	1	1	1	2	2	2	18					
REMAINING ON THE ABOVE DATE.			7	14	19	33	3	1	12	13	8	110					
NIGHT LODGERS OR CASUALS.																	
M. F. Children under 16. Total.																	
No. Relieved during Week. 5 3 5 13																	
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 *5th* day of *September* 187*4*, authenticated and laid before the Board of Guardians at this Meeting.

RAIAP DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 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, but not comprised in Sec. 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	9					Bt. forw'd.						
No. II.	9	11					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. forw'd.	17	20					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *12th* day of *September* 187*4*

PRESENT: In the Chair, *La. A. Dunsandh*
Other Guardians: *J. H. Blake Esq.* & *Capt Rogers*

The Workhouse Register was produced, examined, and authenticated, from No 2667 to No 2682 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the Week, " " " £ 33 : 8 : 4

And that the Balance on the Accounts of the Guardians was £ 443 : 0 : 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.
<i>Hopane</i>	<i>See above</i>							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.

£. s. d.

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

4. Outdoor Relief Invoice Account.

L. s. d.

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

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

The Report of the 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 Schoolmistress returned off
leave of absence on the 10th Inst. and resumed
her duties "That the Clerk availed himself on
Wednesday morning of the leave of absence
granted him at last meeting."

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):—

Read Order relative to Current Rates agreed upon during the Month of August.
Order That the Clerk attend to the foregoing order on his Return.

Letter from The Local Govt
Synd. relative to the remuneration to be allowed
the several Poor Rate Collectors
(dated 10th Sept 1874,

Also Read Letter from Same relative to
a proposed Loan of £200 from The Commissioners
of Public Works to defray the expenses of a
Well at Athenry.

The Order for the foregoing was
postponed to next Meeting of the Board
of Guardians

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

The number of Provisional Admissions to the Workhouse confirmed was =

Ditto disallowed, = = = = =

The number of Applicants admitted to the Workhouse was = =

The number of cases of Provisional Outdoor Relief was = =

Do. 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.)

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

19th day of *September* 187*1*

(Signed,)

J. Higgins
for Clerk of the Union.

Galway County Council Archives

14 and 15 Vic., c. 63.
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Loughrea UNION,
on Saturday, the 12th day of September 1874.—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63; 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, 1863.]

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 Book Books of Medical Relief Tickets (Forms C 1 and C 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. _____ of _____

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

Order dated 10th September 1874 (state subject).

Relative to the appointment of Hon^{ble} Officers for the Current Year, for the Wexford Dispensary District

The Clerk was ordered to Communicate with the Honorary Secretary

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 _____

Population in 1871—
26402

Loughrea UNION.

Present Net Annual Value, £ 76177 '10, '0

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of September 1874.

Number of inmates for which accommodation is provided.	No. not in the workhouse on the above date.	Total 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 9 and under 15 years of age.		Children above 9 and under 15 years of age.	Children under 9 years of age.	Infants under 3 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	700	116												
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	18	2												
Fever Shields.														
Total.	718	118												
Remaining on previous Saturday, as per last Return.	8	14	18	33	4	1	13	13	8	112		In Workhouse Hospital, 45	In separate Wards, 1	
Admitted during the Week.	2	2	5	3			1	1	1	16		In Fever Hospital, 2	In Wards with other inmates, 4	
TOTAL.	10	16	23	36	4	2	14	14	9	128		Total, 47		
Discharged during the Week.	2	1	1	2					1		8			
Died.	1	1									2			
Total Discharged and Died.	3	1	2	2			1		1		10			
REMAINING ON THE ABOVE DATE.	7	15	21	34	4	1	14	13	9	118				
MIGHT LODGERS OR CASUALS.														
												M.	F.	Children under 15.
												Total.		
												No. Relieved during Week.		
												2		
												No. in Workhouse at date.		
No. at corresponding period last year.														

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 19th day of Sept^r 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.	7	7					Dist. forwd.						
No. II.	9	11					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. forwd.	16	18					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26th day of September 1874

PRESENT: In the Chair, Lord Dunsandel

Other Guardians:

Capt. Rogers,

Wm. H. Blake &

John Fook

(Signed),

Dunsandel
for Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2683 to No. 2708 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 Mr. Canoll is at present in Lidoonawra, but on his return he (the Clerk) will lose no time in communicating with him regarding the holding of a meeting for the appointment of the Harbour Office of the Woodford Dispensary Committee.

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, - - - £ 20 : - : -

Paid during the Week, - - - £ 20 : - : -

And that the Balance on the Account of the Guardians was £ 423 : - : 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 Ledgers 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.
H. Conquer Longfords								3	3	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 £ 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 £

21 8 3 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 10: 3: 0

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 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 Butter
100½ Meat
560 Quarts Sweet Milk
30 lb Sugar
3 Ox Heads
1 Quart Whiskey
2 Dozen Potatoes
60 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 19th day of Oct^r 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -
In kind, - - - - - 1. 17. 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.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						No. X.					
No. II.						No. XI.					
No. III.						No. XII.					
No. IV.						No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
Car. forw'd						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
Clothes	✓	12	
Postage	✓	1	6
Shedding	✓	8	
Lactoncha	✓	7	6
Mowing	✓	2	6
Mason	✓	8	

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

2. Establishment Account.	£	s.	d.
Carrage	✓		6
Postage	✓		14 2
Oil Relief	✓	5	
Clothing	✓	1	12 6
Provisions	✓	24	17 11
Flouring	✓	2	13 9
Milk	✓	18	8 9
d	✓	34	9 8

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