

The Workhouse Register was produced, examined, and authenticated, from No. 2816 to No. 2838 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 Amount of the Par^l Grant £156.3.4 has been lodged with the Treasurer to the credit of the Union.

That Collector Longman attended on the 18th inst. and took up his Warrants for Collection.

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, - - - £ 221 : 4 : 6

Paid during the Week, - - - - - £ 120 : 11 : 7

And that the Balance on the Account to Cr of the Guardians was £ 130 : 15 : 11

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.
R. M. Lam	Letton	5	5	6				52	19	0			
	Buckley	5	3	4				85	17	5			
	Ullahill	18	14	3				28	14	11			
	Kilmeen	13	2	6				108	14	9			
	Pullam	5	13	2				36	15	7			
	Kilmeel	9	9	4				65	6	5			
	Grange	7	13	1				65	17	11			
					65	12					444	6	0
Longman	Loughrea							563	13	4½			
	Kilgobbin							245	18	9			
	Lackan							50	15	2			
	Kilchman							73	2	7			
	Castlebar							53	3	6			
	Adle							66	6	0			
	Mountain							52	14	9			
	Englan							11	3	0			
M. P. Pough	Pollington							33	7	6			
	Drumferry							68	18	9			
	Loughmuck							19	13	2			
	Harbhill							63	7	6			
	Woodford							76	19	9			
											262	6	8
S. R. O. O. O.	Thurston							258	0	2			
	Campbell							82	18	3			
	Lillygreen							99	3	3			
	Moyda							38	6	11			
	Feethill							56	17	9			
	P. P. P. P.							29	10	1			
	P. P. P. P.							56	13	11			
	St. M. M.							84	16	7			
	Raford							35	5	10			
	Donker							56	2	0			
	Conamoun							17	14	10			
	Cappalunk							68	8	4			
	Killmeel							85	12	5			
	Lagun							31	16	8			
											1001	7	0
					65	12					2624	16	9½

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 £

17—18—9 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 23 : 17 : 11

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 6½

Average Cost in Infirmary, - - - - - : 4 : 3

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:—

552 lb White Bread
 2½ Butter
 101¼ Malt
 590 Quarts Sweet Milk
 14 lb Sugar
 3 Ox Heads
 2 Dozen Potatoes
 80 Eggs
 4 lb Bpt Candles
 4 Mould do

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 24 day of December 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -

In kind, - - - - - 2. 7-6

Total, - - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity.	Value. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. 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.					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.
James Reekham Out door Relief	5	0	0
William Gidson Rent of Pinf.	4	10	0
Tom Dillan Dressing Coal	1	11	8
Tom Smith Smith	5	0	0
P. H. Boyle Cleaning Clock	7	6	0
P. Monaghan Shoes	1	0	6

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

2. Establishment Account.	£	s.	d.
Nich Callanoun Shaw	13	6	0
Thomas Greene Salt	17	6	0
Thomas Kelly Baking Stoves	9	15	3
Thomas Plough Bread	47	16	1

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

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4. Outdoor Relief Invoice Account.

£ s. d.

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 on the 17th Inst. he rejected 42
gallons of Milk supplied by M^r Hemmingsham,
in consequence of it being sour and procured
the usual Substitute of Tea and Butter instead
at an extra cost to the Contractor of 1.4.0.

Ordered 1 Yucca Basin
100 yards Shredding Salica,
4 Tons for Matons use

A Pay for three days to Mary Ann's Man

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):—

215 M/74

Circular from the Local Government Board, dated 24th November 1874, explaining forms for furnishing particulars of the expenditure under the Public Health and other Acts for the year ended 29th September last.

Circular from the Clerk of the Union, dated 25th November 1874, transmitting a copy resolution of that Board, objecting to the language used by certain Medical Practitioners in connection with the appointments under the Public Health Act No Order.

The tender of Mr. Mary Duffy for the supply of oatmeal for 12 months from the 29th inst at £15.0.0 was accepted, but the tender for parma meal at £10.10.9 for the same period being deemed excessive the Board directed that this article be purchased at the current rates of market.

The Warrants for Collection in Collection Roland's District were laid before the Board and duly signed.

The following Contracts for the supply of clothing materials were entered into namely:

Patrick Ford	200 yds Shetland Linen	at 1.6 $\frac{1}{2}$ yd yd
	100 " Shirting do	11 $\frac{1}{4}$ yd
	124 " Check	9 $\frac{1}{2}$ yd
	20 " Fricoge	5.0 yd
	40 " Corduroy	2.4 yd
	80 " Chambray	9 yd
	12 Men's Cuffs	1.4 each
	12 Boys' do	1.0 each

Martin Tappin

	490 yds Grey Salico	at 6 yd yd
	130 " Flannel	1.4 $\frac{1}{2}$ yd
	118 " Bengal Shree	10 yd
	12 Pair Men's Socks	1.0 $\frac{1}{2}$ each
	10 lb Thread	2.8 yd lb
	8 Pieces Tape	2 $\frac{1}{2}$ each
	9 Gross Buttons	8 yd gross

Pat Laughnell	130 yds Linsey Worsey	at 1.5 yd yd and
Kate Madden	12 Pair Men's Cuffs	5.0 yd pair
	12 " Boys' do	4.6 yd
	12 " Children's do	3.6 yd

A Supply of Stain Carpeting at 8^d (per yard) required for the Hospital Stairs (just ordered to be procured from Mr. Tappin).

A Boy named Thomas Jones, accused on the Punishment Bark, with climbing over the Boundary Wall on the 26th Inst, and going into town, having been called before the Board. It was Ordered, That this Day's Father, be called upon to take his son out of the Work House, or come into the Work House himself. Otherwise he would be proceeded against under the 58th Sec of the Irish Poor Relief Act.

Return of the Degrees for the Current
Week was Submitted
1894 4 Average

M. Deane &
Finneyan
Ridge
Birmingham

$$\begin{array}{r} 12 \\ 8 \frac{5}{7} \\ 8 \frac{4}{7} \\ 8 \frac{2}{7} \end{array}$$

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 = 18

Ditto disallowed,

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was

No. 40. 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.)

Upon the application of the Medical
Office, a pair of shoes was ordered for an
"Minister of the Gospel" John Lilly, and the shoes
affiliated began to be repaired.

John W. Boylston

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

7th day of *December* 187 *4*

(Signed,)

W. C. 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 Spangheen UNION,
on Saturday, the 28th day of November 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

Sanitary Sub-Office Lally reported,

That on the 20th inst. he inspected the town of Athyney and warned all parties who had Pigs in their Dwelling Houses on their premises not in a clean state, that the provisions of the new Sanitary Act would be enforced against them, they all promised to comply with the directions given them. He has to observe that the Streets are in a very filthy condition and require that the Road Contractors should pay more attention to them being swept often and that he, the Sub-San-Office, left a warning with him to this effect.

A Report (Form H) of 120 Cases Successful Vaccination having been received from the Medical Officer of Warrford District was ordered to be laid on the Table for 28 days.

A Communication was read from Messrs. Reekham Lally and Taylor complaining of a deficiency of the Salary assigned to the office of Sanitary Sub-Office, as fixed on at the Meeting of the 3rd inst., and requesting an increase thereof.

The Board decided to comply with the foregoing

(Signed),

John H. Dolphin
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 12th day of December 1874

Number of inmates for which accommodation is provided.	No. that can be accommodated in case of fire.	Total No. in the above.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 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,	760135															
Temporary Buildings,	58 2															
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,	878137															
Remaining on previous Saturday, as per last Return,	7		6	20	26	35	5	2	14	16	11	135	49	4		
Admitted during the Week,			4	1	-	2	-	1	-	1	-	9	2	4		
Total,			10	21	26	37	5	3	14	17	11	144	51	8		
Discharged during the Week,			4	-	-	1	-	-	-	-	-	6				
Died,			-	-	-	1	-	-	-	-	-	9				
Total Discharged and Died,			4	-	-	2	-	-	-	-	-	15				
REMAINING ON THE ABOVE DATE,			6	21	26	35	5	3	14	16	11	137				
NIGHT LODGERS OR CASUALS.																
													M.	F.	Children under 12.	Total.
No. Believed during Week.													4	.	.	4
No. in Workhouse at date,												
No. at corresponding period last year.																

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 12th day of December 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.	Total relieved out of the Workhouse.
No. I.	17	7				No. X.			
No. II.	10	20				No. XI.			
No. III.	1	2				No. XII.			
No. IV.						No. XIII.			
No. V.						No. XIV.			
No. VI.						No. XV.			
No. VII.						No. XVI.			
No. VIII.						No. XVII.			
No. IX.									
GRAND TOTAL	18	29				TOTAL			

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 19th day of December 1874

PRESENT: In the Chair, Peter H. Dolphin Esq.

Other Guardians—

Capt. Rogers, Messrs Benjamin Taylor,
John Diamond, Thomas Glynn & Pat.^h Hayes

The Workhouse Register was produced, examined, and authenticated, from No. 2836 to No. 2846 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That he lodged the Sum of £1 with the Treasurer to the Credit of the Union, being for the maintenance of 16th January in the Workhouse Hospital

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 54 : 10 : 10

Paid during the Week, - - - £ 4 : 10 : 0

And that the Balance on the Account of the Guardians was £ 123 : 5 : 0

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 Collector's Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£.	s.	d.	£.	s.	d.	£.	s.	d.	£.	s.	d.
Mr. Kham	Letcham	5	12	1				47	6	11			
	Praceley	3	14	11				82	2	6			
	Killeshell	2	19	10				25	15	1			
	Killeshell	8	10	11				100	3	10			
	Pullam	1	12	4				35	3	3			
	Killeshell	5	14	2				59	12	3			
Mr. Forgrave	Longham	3		1				62	17	10			
	Longham	19	15	4	31	4	4	412	1	8			
	Killeshell	2	11	2				45	18	9			
	Killeshell							48	4	0			
	Killeshell							73	2	7			
	Killeshell							53	3	6			
Mr. Ireland	Mountain							66	6	0			
	Longham							52	14	9			
	Longham				22	6	6	11	3	0			
	Longham							258	0	2			
	Longham							82	18	3			
	Longham							99	3	3			
Mr. Donagh	Longham							38	6	11			
	Longham							56	17	9			
	Longham							29	10	1			
	Longham							56	13	11			
	Longham							84	16	7			
	Longham							35	5	10			
Mr. Donagh	Longham							56	2	0			
	Longham							17	14	10			
	Longham							68	8	4			
	Longham							85	12	5			
	Longham							31	16	8			
	Longham							1001	7	0			
Mr. Donagh	Longham							33	7	6			
	Longham							68	18	9			
	Longham							19	13	2			
	Longham							63	7	6			
	Longham							76	19	9			
	Longham							262	6	8			
					53	10	10	2571	6	0			

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.

87

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 Father of the Boy, (Jansy) attended on the 30th Oct^r, and took his Son out of the War House. To.

That a Woman named Catherine
Cannon, admitted in Le Kneff, has been discharged
from Hospital with her infant child.

allowed this ^{The Doctor} inmate to remain in the House

That the usual fare on Christmas Day
is requested for the Paupers.
Ordered 136 lb. B. of for Dinner, and a Bread
and Tea Breakfast.

11 1 Day Quart + 1 Day Pint Pins

Paper to the following inmates
Eliza Clarke for 2 days, and to Bridget
Cotell, Mary Larkins and Anne Conner on
Christmas Eve

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

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

21653/74

Letter from The Local Government Board, dated 14th December 1874, approving the rate of Salary fixed on at the Meeting of the 3rd October last for the Executive, the Consulting and the Sanitary Sub-Officer but as regards the Sanitary Officer recommending that the Salary for the Office be increased to adjust it more in accordance with the Scale set forth in their Circular also observing that the remuneration to the Consulting Sanitary Officer is rather low.

The Consideration of the foregoing was postponed to a larger Board.

Letter from The Registrar General dated 11th Decr 1874, transmitting the average rates of Produce Prices of the various crops grown in the Union, in the year 74 for the Guardians view thereon.

ordered,

Ordered Return the documents in question and state that the Board have no cause to doubt the correctness of the Averages obtained by the Enumerations.

Letter from Mr. Selfe dated 18th December 1874, applying for payment of the half year's pension (in advance) of the blind girl Catherine Curran in St. Mary's Asylum.

Ordered To be paid

Upon the application of the Medical Officer they were ordered for Pith Kelly, Mary in Marna, Honor Jones, Catherine Curran, Mary Larkin, Bridget Costello, 12 women for Hospital use, and Mr. Keller to be called on to examine the state of the Chimneys in the pub. School house, which smokes and causes injury to the occupants thereof.

The Relief to be afforded in the case of two patients named Thomas Burke and Margaret Walsh, admitted to Hospital since last meeting, was declared by way of loan.

Return of the degrees of cream for the current week was submitted.

M. Dermott	14 $\frac{1}{2}$
Finnegan	10 $\frac{1}{2}$
Ridge	10 $\frac{1}{2}$
Cunningham	9 $\frac{1}{2}$

Nothing Materials - Supplied by
the Contractor - Consisting of Shirting Linen
Chambray, Check, Flannel, Corduroy, Linsey,
Woolsey, Caps, Socks and Glogs were laid before
the Board and approved. Shirting Linen and
Flannel were rejected, as not being according
to Sample.

Duplicate Receipts of the Rate of 1893 were ordered to Messrs. Thomas Mahon, Threemtown, and Dennis Fahy, Ballyfontaw.

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 = 29

Pitto disallowed, 40 24 15 27 25 22 22

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was = 2

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

26th day of *December* 187*4*

(Signed)

Patrick Ogan
Clerk of the Union.

Galway County Council Archives

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the *Loughrea* UNION,
on *Saturday*, the *19th* day of *September* 187*7*.—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 *Loughrea* Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon as follows:

To be procured from the Contractor

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

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

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

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

[This at the end of each half-year, in pursuance of Articles 26 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1893.]

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

_____ District,	-	-	-	£
_____ District,	-	-	-	£

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

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

Read Letter from The Local Govt Board dated 15th December 1874
stating that

223 M/74

forwarding form of notice for Service before taking
proceedings under the Sanitary Acts

258 M/74

Letter from same dated 18th Decr 1874
enclosing a "Memorandum" made by Mr. Barney
relative to the Pump and Well at Athenry

Ordered Transmit a copy of the foregoing to the
Athenry Sanitary Committee and request their views
thereon

226 M/74

Circular from same dated 15th Decr 1874
forwarding 30 Copies of a Handbook containing a
Digest of the Sanitary Laws

The Clerk was directed to have the
Amount of the Cheque £6 19-4 received from
Mr. McDonagh on account of the Loans in Athenry
lodged with the Treasurer to the Cr of the Union

Dunne

(Signed),

Patrick Egan
Clerk of the Union.

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