

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

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

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:

Next Meeting of the Guardians to be held on Saturday the

15th day of May 1875

(Signed,) Patrick Egan
Clerk of the Union.

Loughrea UNION.

Population in 1871 2640

Present Net Annual Value, £ 762 16 1

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of May 1875.

Number of inmates for which accommodation is provided.	No. then in each building above date.	Total No. in each building 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 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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse,	760	139															
Temporary Buildings,																	
Additional Workhouse,	85	1															
Permanent Fever Hospital,																	
Fever Sheds,																	
Total,	845	140															
Remaining on previous Saturday, as per last Return,	5	20	27	36	6		12	16	10	131			In Workhouse Hospital, 44	In separate Wards, 4			
Admitted during the Week,	3	3	2					3	1	12			Total, 45	Total, 4			
TOTAL,	8	23	29	36	6		12	19	11	144							
Discharged during the Week,	1		1														
Died,	2																
Total Discharged and Dead,	3		1														
REMAINING ON THE ABOVE DATE,	5	23	28	36	6		12	19	11	140							
NIGHT LODGERS OR CASUALS.																	
No. Relieved during Week,																	
No. in Workhouse at date,																	
No. at corresponding period last year,																	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 8 day of May 1875, 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.	9	11					Bt. forwd.						
No. II.	13	49					No. X.						
No. III.	4	8					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.	36	68					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 15th day of May 1875.

PRESENT: In the Chair, Lord Dunsandel

Other Guardians:

Major Daby, Capt Rogers
Messrs. Peter Blake and John Toole

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2112 to No. 3123 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 the Orders previously made by the Board was read to the following effect:

That he today the sum of £1 with the Treasurer to the Cr of the Union being on acc of the amount due for the maintenance of Mr. Forney in 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, — — — £ 1 : —

Paid during the Week, — — — £ 13 : 11 : 4

And that the Balance on the Account to Cr of the Guardians was £12 20 : 10 : 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.
Mr. Blair	Thames												
	Weymouth												
	Lydney												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
Mr. Rogers	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
Mr. Blackman	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
Mr. Thompson	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												
	Weymouth												

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 Cheek 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.

14 7 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 : 18 : 5

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 3 : 11

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

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

724 lb White Bread	4 lb Sifted Candles
3 Butter	
93 1/2 Meat	
66 1/2 Quarts Sweet Milk	
26 lb Sugar	
3 On Hacks	
2 1/2 c Irish Meal	
1 quart Whiskey	
2 Dozen Potatoes	
80 Eggs	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 8 day of May 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -	6	2	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.						Bt. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XI I.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
P. Dwyer	✓ Can Hire	1	16	
Pat. Egan	✓ Postage	1	3	6
Michael Moller	✓ Munkions	20	0	0
Patrick Kennedy	✓ Meat	49	4	3
James Ginter	✓ Can	8	0	0

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

2. Establishment Account.

Mary Duff	✓ Bread	78	14	6
John Taylor	✓ O.P. Relief	5		

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

L. S. d.

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

4. Outdoor Relief Invoice Account.

Q. 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 on the 12th Inst, an inmate named Michael Maloney was sent with the Covered Can and Hurns to Athney from whence he did not return until next morning, stating that he had been detained in Athney by Dr. Leonard and Rel^d Officer Lally taking patients into Hospital")

That he purchased a set of Harness
for the Car from Mr. Langley for the Sum of
£2:10:0

Ordered The Services of a Mason to repair
gate in Hospital-Wards.

2 Ch Lead 2 doz Fine Brick
9 yards Rope

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):—

10076/75 Letter from The Local Government Board, dated 12th May 1875, enclosing forms of particulars to be filled up respecting the intended emigration of an inmate named Mary Maguire.

6420/75 Letter from same dated 13th May 1875 regarding a Return of the Burial grounds in this Union which have been vested in the Board of Guardians by the Church Temples Commissioners.

Circular from The Clerk Cambridge Union dated 7th May 1875, enclosing copy resolution passed by that Body recommending that Town Council should act as the Sanitary Authority in the several Townships, and not the Board of Guardians.

The Board approved of same and directed the Clerk to prepare a Petition to Parliament to this effect, and submit it for Signature at next meeting.

The arrangements entered into by Mr. Blake, with a Carpenter named Dealy, for the supply of a new van for the carriage of patients to Hospital, for the sum of £17.10.0 were approved of, the vehicle to be completed (under a penalty) on the 26th May inst.

The Board agreed to allow Mr. Keller a sum of £5.10.0 for effecting certain alterations recommended by the Visiting Committee on the 10th ult^o— and directed that he be paid a sum of £20 on acc^t of his contract for boarding the two new Hospital Wards. Mr. Taylor to be requested to inspect same.

Average degrees of Rain for Current week.
At Fermalt 13⁷, Annegaw 8⁷, Ridge 8⁷, Lunninghorn 8².

A Requisition was received from the Prison Officers for a supply of clothing, Utensils &c in lieu of the articles sent to the Prison Hospital.
Moved Postponed to next meeting.

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.)

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 :

*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 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 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*

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

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

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:

Letter from The Ld^y Board of Works Dublin dated 12th May 1875 stating that the Lords of the Treasury having approved the loan of £200 for sinking the well in Athlone, their Solicitor has been instructed to take steps to complete the transaction and that said loan must be repaid within ten years with interest.

The Board accordingly directed that provision be made in future Estimates for the sum of £24:1:0 as a/c of the loan in question and charged to the Athlone Electoral Division as agreed on.

The Clerk submitted a protest received from Mr. Hickman on the 9th Inst. against using Mr. Irvine's House as an Hospital, and stated that in company with the Master and two Nurses he proceeded to Athlone on Tuesday last and took possession of the House in question, and that in a short time it

it was fitted up for the reception of Small-pox Cases having taken over a good supply of Clothing, Bedding Utensils &c

The Board directed that the Sup^r Committee be requested to enter into Contracts for the supply of Provision Necessaries &c and in the mean time ordered Rel^d Officer Lally to see that whatever is required in this way shall be forthwith supplied

Ap^l Rel^d Officer having it appears been appointed

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:

his services were directed to be made available in this respect, and attend to any suggestions made by the Medical Officer.

Rel^d Officer Lally reported the admission of four Cases into the Hospital on Thursday last, and that the necessary supplies had been provided for them in (Money) Dundas

Next Meeting of the Guardians to be held on Sunday the

22nd day of May 1875

(Signed),

Clerk of the Union.

Loughrea UNION.

Population in 1871—
26402

Present Net Annual Value, £76216 10

STATE OF THE WORKHOUSE for the Week ending Saturday, the 15th day of May 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 5 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.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	76038													
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	58	1												
Fever Sheds.														
Total.	818	59												
Remaining on previous Saturday, as per last Return.			5	23	28	36	6		12	14	11	140	44	
Admitted during the Week.					1	1						2	1	
TOTAL.			5	23	29	37	6		12	14	11	142	45	
Discharged during the Week.			1	1	1							3		
Died.														
Total Discharged and Dead.			1	1	1							3		
REMAINING ON THE ABOVE DATE.			4	22	28	36	6		12	14	11	139		
NIGHT LODGERS OR CASUALS.														
No. Relieved during Week.														
No. in Workhouse at date.														
No. at corresponding period last year.														

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 16th day of May 1875, 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.	9	11					BL. forw.						
No. II.	26	59					No. X.						
No. III.	4	8					No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	39	78					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 22nd day of May 1875.

PRESENT: In the Chair,

Other Guardians:

Capt Rogers, Mess^{rs} John H/Blake, Ray^{ns} Taylor, John Forde & Thomas Giffen.
Dr. Brodie L.G.D. attended the Meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 124 to No. 2125 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 the 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, - - - £

Paid during the Week, - - - £ 160 : 18 : 9

And that the Balance on the Account of the Guardians was £ 1659 : 12 : 1

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as 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.
J. Roland	Shewen												
	Longhull												
	Killybeg												
	Mayode												
	Fullhill												
	Longabbey												
	Blackburn												
	Killybilly												
	Deafes												
	Longhull												
J. Rogers	Longhull							18	9	2			
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
J. Rockham	Longhull							7	9	2			
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
M. H. Dwyer	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
M. H. Dwyer	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
	Longhull												
	Blackburn												
											153	12	7 1/2

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

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

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

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.
15 13 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was " 20: 8: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 7 $\frac{1}{4}$

Average Cost in Infirmary, " " " " : 3: 7 $\frac{1}{2}$

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

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

684 lb White Bread	8 Eggs
3 Butter	4 lb Mashed Potatoes
95 $\frac{1}{4}$ Meat	
560 Potatoes	
640 Quarts of best Malt	
26 lb Sugar	
3 On Heads	
8 lb Apples	
3 dozen Wine	
1 quart Whiskey	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 15 day of May 1873, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =			
In kind, =			
Total, =	£	8	3 6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						Bl. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. 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.
Thomas Lally	✓	10		
Repairs	✓	1	4	
Michael Keller	✓			15
Michael Kevin	✓			2
2 Dollars	✓			1

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

2. Establishment Account.

McCummingham	✓	8	6
John J. Spidele	✓	5	
Michael Keller	✓	4	
James Rockham	✓	6	

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.

£ 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:—

Ordered $\frac{1}{2}$ lb Turnip Seeds
6-worth Flower Seeds

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

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

Letter from The Traffic Manager
M G W Railway Co dated 21st May 1895
stating that the first consignment of the new
Hops has been received from the Steam Packet
and it would be despatched immediately to the
Woodlawn Station for Loughrea

Letter from The Clerk of the Union
dated 22nd May 1895, requesting remuneration
for his services in preparing the new Lists
for the year 1894.

The Board granted
him a sum of £30— Subject to the
approval of the Local Govt Board

Pascent

Pursuant to Notice—

Mr Blakely proposed
and Mr Taylor seconded.

That the Officer
Lally's Salary be increased by the sum of £10—
for one year—commencing from 1st March last
and ending 1st March '96

(Carried unanimously)

The Clerk submitted a Warrant—
received by the post of the 19th Inst— for the removal
of a woman named Margaret Larkin from the
Salford Union, and stated that she has not as yet
arrived at the Workhouse

A list of clothing, Furniture, Cooking
Utensils, sent over to the Salford Hospital
from the Workhouse, having been laid before the
Board, Articles in lieu thereof were ordered
to be provided

A Petition to Parliament was signed
praying for an Amendment of the Public Health
Act, that Town Commissioners should act
instead of the Poor's officers in the Sanitary
Authority for the Townships within their
jurisdiction

Average degrees of
Finnegans 87⁴, Ridge 87³, Cunningham 87⁴
McJernall 12

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 _____ 1874, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 1874.

_____ 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 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 _____

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Loughrea District

344 Defuncts

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

Notice the General parties
- by post Cards - to have their children further
vaccinated

Letter from Dr. Leonard, dated 19th May 1895, requesting to have forwarded some sheets, articles of under clothing stating that being unable to procure a Horse for Athens for the Covid Car he had to purchase a pony and sent for the sum of £4.5.0, and to have the patient removed to Hospital at night.

Dr. Brodie having stated the result of his personal knowledge of the increase of Small Pox in Athens, and the pressure upon the Hospital accommodations there, he was requested to have arrangements made on his return for fitting up one of the Out offices as an Auxiliary to the Hosp. and at his suggestion a further supply of Bedding and Clothing was forthwith despatched to Athens, and the District Officer directed to carefully attend to any requisitions for the like which Dr. Leonard may make to occur in future.

Another Apt Nurse was ordered to be employed, as also a Dresser and the Disinfecting Apparatus to be sent over on Monday next to Athens and kept for use there.

As regards the expenditure to be incurred, the Board agreed to charge to the Athens Electoral Division for each of the Small pox patients received into Hosp. only the average rate up head of the Cost in the General Hosp. (namely) about 7^d up day, - all other items as Rent Furniture, Palanquin, &c. should be charged to the Union at large and apportioned in proportion to the net annual value of each Electoral Division.

D.

S. Leonard was requested to keep an account of the articles received and consumed in Hospital - according to the form submitted by the Clerk - and a Return thereof to be laid before the Board at each meeting -

Upon the application of Major Lodell, a cheque for £5 was drawn. Compensation agreed to be paid to a Washwoman who had suffered in her calling, on account of the proximity of the small poor Hospital to her dwelling house.

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.

37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

*were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.**The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:*

*17th/95 Circular from The Local Government Board
 dated 14th May 1895 requiring a return of the
 Sanitary work performed in the Union during
 the month ending 15th May past*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:

Next Meeting of the Guardians to be held on

29th day of May 1875
(Signed) *John A. Egan*
Clerk of the Union.

Loughrea UNION.

Population in 1871—
26402

Present Net Annual Value, £ 76216 ' 1, 0

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of May 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	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	135													
Temporary Buildings,															
Additional Workhouse,	58	1													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	818	136													
Remaining on previous Saturday, as per last Return,			4	22	29	36	6	1	12	19	11	139	In Workhouse Hospital, 43	In separate Wards, 15	
Admitted during the Week,			1	1	1							3	In Fever Hospital, 1	with other inmates, 4	
TOTAL,			5	23	30	36	6		12	19	11	142	Total, 44	Total, 4	
NIGHT LODGERS OR CASUALS.															
Discharged during the Week,			1	1	1	1						5			
Died,												1			
Total Discharged and Dead,			1	1	2	1						6			
REMAINING ON THE ABOVE DATE,			4	22	28	35	6		12	19	10	136	No. at corresponding period last year,		

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 22nd day of May 1875, 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.	9	11					Be. forw.						
No. II.	44	83					No. X.						
No. III.	4	8					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.						
9							TOTAL.						
Copied	57	102											

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29th day of May 1875.

PRESENT: In the Chair,

Other Guardians:

Lord Buisand
Minister Daly *Mr. H. Glynn*
Thomas Conway
D. Brodie L. G. J. attended the Meeting

The Minutes of last Meeting were read and signed.

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.
20 18 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19: 18: 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 7½

Average Cost in Infirmary, - - - - - : 3: 7

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:—

744 lb White Bread 4 lb Sift. Candles
3½ Butter
98 Meat
623 Quarts Sweet Milk
24 lb Sugar
3 Ox Hearts
2½ ct Indian Meal
1 Quart Whiskey
2 Dozen Potatoes
80 Egg

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 22^d day of May 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In money, - - - - -
In kind, - - - - - 9: 18: 11
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.				By forward			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forward				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
John Lynch ✓	7	2	
Blackhall & others ✓	3	12	4
Hall & Mulhern ✓	5	15	0
Mich. Maloney ✓	4	0	
Thomas Fard ✓	11	9	

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

2. Establishment Account.

Wearner ✓	9	4	
Mary Naughten ✓	2	10	
Thomas Lally ✓	10		
Patrick Egan ✓	30		
Mary O'Connell ✓	3		
Ally Kearns ✓	3		
Ally Murphy ✓	4	5	
J. Bannister ✓	21	15	
D. V. Burke ✓	3	4	6

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

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:

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

That the deputed pauper Man^y-Larkin was brought to the Workhouse on the evening of the 25th Inst. in charge of M^{rs} Smyth, an officer of the Salford Union, but she declined to remain in the House, the usual gratuity was not put to her as he (the Master) was absent at the time on business.

Ordered the Scurves of the Tailor to make some clothes
8^{do} Carpenter to put Traps in Harp. Woods
7 Pieces Lumber 150 Nails
1 Doz Screws, 2 Stone Pencils
Pay for three hours to Ellen Stanton

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

Order, dated 25th May 1875
Conceding to the sum of £2:10:0 from the Rates
to assist the emigration expenses of the
inmate Mary Vaughan.

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):—

1875/75

Letter from the Local Government
Board, dated 28th May 1875 Sanctioning the
payment of the sum of £30 to the Clerk
for his services under the Poor Law Act for
the year 1874.

Letter from Major J. G. G.
Arbitrator dated 28th May 1875 transmitting
his Final Award in the case of certain
concessions required by the G. W. Railway
Co. in the neighbourhood of Athlone.

Letter

Letter from Collector Rockham
dated 29th May 1875, enclosing Thomas's receipt
for the sum of £22 lodged with him this day
and requesting an extension of time to collect it
in the arrears still outstanding in his District.

The Board agreed to allow Mr. Rockham
three weeks to raise the balance of
Rates collected and lodged.

Average degrees of Fenn, for the
Month of May
McDonnell 12, Hume 8²/₇,
Pidge 8²/₇, Cunningham 8⁴/₇.

Upon the application of the
Medical Officer, an artificial egg was
ordered for a girl in Hospital upon
whom an operation had been lately
performed.

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 - 4

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

The number of Applicants admitted to the Workhouse was - 5

The number of cases of Provisional Outdoor Relief was - 8

Do. do. in which relief was continued by the Guardians - 8

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 -

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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 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

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

Letter from Dr. Leonard dated 28th May 1875, drawing attention to the over-crowded state of the Hospital in the

Board having taken this matter into consideration

Dr. Brodie recommended that Mr Irvine be at once communicated with and requested to take in hand the fitting up of the Out Office as an Auxiliary, as he also stated the great objection to the present manner of conveying the patients to Hospital in a Donkey cart, and suggested the advisability of procuring a Horse for the same for the

Board approved the foregoing The Clerk to write to night to Mr Irvine urging his acceptance of a Contract for collecting the hereafter patients to the Out Office and that the sum to be allowed him would be left to the decision of Major Spidell and Mr B. R. P. B. P.

Dr. Leonard with the assistance of Mr. Office Lally to make inquiries in Athlone and its neighbourhood, and negotiate the purchase of a Horse for the Out Office, and take same in future instead of the Donkey cart

The

The following document was handed in. -

I give notice, that I will move, on this day fortnight, that Mr. Leonard's Salary be taken into consideration with a view of increasing same on account of the extra duties he has to perform during the present Small Pox Epidemic in his District.

Dated May 29th 1875
Signed, Arthur Daly

The Master having reported, that the Iron Hospital had been received, Auctioneers were given by the Board to advertise for a Contractor to erect it on the Rhoose grounds, - tenders to be rec^d on Saturday next.

Upon the application of Sanitary Sub-officer Taylor to Barrels of lime were ordered for gratuitous distribution in the several parishes of his District.

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

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

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:

Next Meeting of the Guardians to be held on Saturday the

5th day of June 1875

(Signed,)

Patrick Egan
Clerk of the Union.

Loughrea UNION.

Population in 1871—26402

Present Net Annual Value, £ 76216 10

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of May 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm 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 above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
												Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	760	137												
Temporary Buildings,														
Additional Workhouse,	58	1												
Permanent Fever Hospital,														
Fever Sheds,														
Total,	818	138												
Remaining on previous Saturday, as per last Return,			1	22	28	35	6		12	19	10	136	In Workhouse Hospital, In Fever Hospital, Total, 39	In separate Wards, In Wards with other inmates, Total, 4
Admitted during the Week,			1	3	1				2		2	9		
TOTAL,			5	25	29	35	6		14	19	12	145		
Discharged during the Week,			1	1	4	1						7		
Died,														
Total Discharged and Dead,			1	1	4	1						7		
REMAINING ON THE ABOVE DATE,			4	24	25	34	6		12	19	12	138		
NIGHT LODGERS OR CASUALS.														
												M.	F.	Children under 15.
												TOTAL.		
												No. Relieved during Week,		
												No. in Workhouse at date,		
												No. at corresponding period last year,		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 29th day of May 1875, 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.	9	11					Bt. forwd.						
No. II.	55	115					No. X.						
No. III.	5	12					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.						
Care forwd.	69	138					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 5th day of June 1875.

PRESENT: In the Chair, Ld. Dunsandle

Other Guardians:

Mr. Dominick A. Burke

Wm. Raftery, & Martin Tarry

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 129 to No. 217 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 the 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, - - - £ 34 : 18 : 1

Paid during the Week, - - - - - £ 68 : 4 : 6

And that the Balance on the Account to *Order* of the Guardians was £ 1009 : 18 : 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.
J. Reckham	Letchworth	2	6	7				2	3	6			
	Brickley	3	18	1				12	18	8			
	Hitchcock	2	12	6				1	2	4			
	Kilburn	4	1	5				14	16	8			
	Gullam	1	7	8					12	3			
	Schuckle							2	4	10			
	Group	7	13	9				14	1	9			
					22	0	0				48	0	0
M. Dwyer	Bellinaga	1	16	10									
	Heary	6	1	1									
	Starr		6	4									
	M. Hill	2	18	6									
	Ward		10	4									
					11	13	1						
J. Larkin	Loughran												
	Kilcumshing												
	Lacko												
	Kilchwat												
	(Bar) Aille												
	Mountain												
	Group										15	15	3
J. Roland	Albany							6	2	1			
	Amphrussell							1	14	9			
	Hillgallen							2	3	6			
	Mayde								1	8			
	Feathill							5	1	10			
	Abbey							1	2	2			
	Kenilworth								17	8			
	Killick							2	9	6			
	Reps								12	4			
	Clonkeen							8	10	5			
	Brantown								6	7			
	Appelbach							1	1	11			
	Kellons							2	15	5			
	Kingpin							4	5				
											35	4	3
					33	13	1				98	19	6

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

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

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

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

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

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

15 : 10 : 7 2 s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 : 15 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 7½

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

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

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

664 lbs White Bread
3 Butter
95 " Meat
628 Quarts Sweet Milk
24 lbs Sugar
3 Do Hops
2 Quarts White Key
1 Dozen Packer
70 Eggs
1 Do Soap
4 Do Mould Candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 29th day of May 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In money, = = = =
In kind, = = = = 11 : 9 : 2
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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.				£ s. d.			£ s. d.		£ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					Total.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Thomas Lalby	Relief	10		
John Taylor	"	5		
Michael M'Donagh	Sundays Fees	8	11	1
James Langford	Hanover	2	10	
John Malloy	Leaf	1	7	

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

2. Establishment Account.

James Bay	Tins	£	5	
M. Hancher	Carpenter	£	12	
Patt Collins	Shaw		18	5
T. O'Dougherty	Tailor	£	1	3
Charles Leslie	Medicines	£	140	17 6
John Scanlan	Groceries	£	27	5
D.	Requints. Athlone	£	31	1
Samuel Ridge	Milk	£	8	17 11

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

2 8 7

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

L. Outdoor Relief Invoice Account.

$\frac{d}{dx}$ $\frac{d}{dy}$ $\frac{d}{dz}$

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 lodged the Sum of £1.5.0 with the Treasurer being for one year's rent of the Lake-Pit to 30th April 1874, paid him by Francis Flaherty."

Ordered 3 Bards

$\frac{1}{2}$ doz Gold fasts 100 Nails

The day Holdfasts. 100 Mals.
 The Prices of a Mason to construct a
 Wall at the Manure-pit.

" 4 Paps for 4 Days to Mary Ann's Man

Cost of clothes for the Child of Elizabeth
Clarke - cost not to exceed 5/0

Average degrees of beam for the
Current week.

Ridge 9. M'Dermott 12. Funnigham 8⁶/₇
Funnigham 9.

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):—

9006/75 Circular from The Local Govt Board, dated 31st May 1875, enclosing forms for furnishing particulars of the medical and educational expenses for the past half year. No Returns in question were laid before the Board and signed by the Chairman.

11128/75 Letter from Same dated 4th June 1875, sanctioning the increase (of £10 for one year) to the Salary of Rel^d Officer Lally, as agreed to at the meeting of the 22nd ult.

Letter from The Rev John O'Grady P.P. Aherney, dated 3rd June 1875, drawing attention

to the distress at present prevailing in the Town amongst the labouring Class, consequent upon the outbreak of Small Pox and cessation of almost all employment, and requesting that temporary out door relief be granted to these poor people and their families.

The Clerk was directed to write and draw the attention of Father O'Grady to the classes enumerated in Sec 1 of 10th Sec 31, to whom the Board could legally order out door relief and at the same time state that Rel^d Officer Lally has been this day ordered to carefully and judiciously exercise his power of granting provisional relief in every case of "sudden and urgent necessity" that may come under his notice and also that this matter will be again considered on the 12th inst, when, (as a large meeting is expected, the officers present may adopt some means to relieve the wants of the classes referred to in the Rev Gentleman's letter.

Letter from M^{rs} Telford, dated 3rd June 1875, stating, as regards the girl Cath^y farrow—that being deaf as well as blind, it is difficult to say why she could ever become self supporting, adding that she is instructed in music, mat-making, and has a great taste for plain and fancy knitting. The Board agreed to allow this girl remain another year in the St Mary's Asylum. She

The Board accepted the tender of Thomas and John Lacey for erecting the poor Hospital on the Workhouse grounds for the sum of £45, and have same completed under a penalty, within six weeks and subject to Mr. Komfatis approval.

and Diamond, with St. Andrew, to fix upon the most appropriate and convenient site for erecting the Hospital in question.

Rel^y Officer, Beckhams was directed to inform a man named Thomas Boshan (whose two children have been this day admitted) that unless he comes into the Workhouse, or take his children out, he would be prosecuted.

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	=	3
Ditto disallowed, " " " "	=	—
The number of Applicants admitted to the Workhouse was	=	2

The number of cases of Provisional Outdoor Relief was	=	15
Do. do. in which relief was continued by the Guardians	=	15

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	=	—
--	---	---

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.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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 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

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.

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

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:

Letter from Dr. Leonard dated respectively 10th May, 1st & 4th June 1875 drawing attention to the unsatisfactory state of certain Townlands in the neighbourhood, which require limewashing, also that he has purchased a Horse (for the sum of £28) for the covered van, and that as the Hospital is now ready a supply of Beds & Bed-dressing would be required.

The Board directed that 20 Barrels of lime he immediately procured and that Sanitary Sub-officer Lally see that the several Townlands in the Townlands in question be forthwith thoroughly limewashed, also that the Master prepare and send over tomorrow morning 12 Beds with necessary Bedding for the additional Hospital.

The Board having adverted to the receipt and consumption of Medicines & Pharmaceuticals in the Hospital, and to the fact that the Veterans ordered on the 22nd Ult^o have not been furnished directed the Clerk to again request Dr. Leonard should supply them

[illegible]

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :

12th day of June 1873
(Signed,) Patrick Egan
Clerk of the Union.

[illegible]

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :

12th day of June 1873
(Signed,) Patrick Egan
Clerk of the Union.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 5th day of June 1875, 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.							
RELIEF DISTRICT.												Number of cases relieved.		Number of Persons, including Applicant and Family, dependent on him or her.						RELIEF DISTRICT.												Number of cases relieved.		Number of Persons, including Applicant and Family, dependent on him or her.							
No. I.	9 11															Br. forwd.																									
No. II.	64 148															No. X.																									
No. III.	5 12															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.	78 171															TOTAL.																									

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday
the 12th day of Sept 1875

PRESENT: *In the Chair.*

Other Guardians:—

Other Guardians:—
Major Daly, & Lpdell Capt Smyth & Rogers
Messrs J H Blake, James Clarke, Charles & Howell
P H Dolphin, W P Lambert, M G Richardson, Rte Blake,
John Blake, A W Blake, Oliver Dolphin, J G Rayne,
John Fale, M Hummel, John Diamond, R McNeill,
W. Bateman, J Ryan, P Carr, Rob. Conway & Rob. Glynn
D. Brodie L G J. attended the Meeting
The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3138 to No. 3141 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 the Orders previously made by the Board was read to the following effect:

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, = = = £ 11 : 19 : 4

Paid during the Week, = = = £ 120 : 19 : 4

And that the Balance on the Account of the Guardians was £ 888 : 18 : 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.
Thompson	Green							14	17	8 ¹ / ₂			
	Leamington									5			
	Lachalton									2			
	Robert									3			
	Bay									1			
	Castle												
S. Roland	Mountain												
	Mayfair									5			
	Albany							6		2			
	Crane							1		14			
	Kelly							2		3			
	May									1			
	Griffith							5		10			
	Griffith							1		2			
	Reverend									17			
	Reverend							2		6			
	Raford									12			
	Clarendon							8		10			
	Clarendon									6			
	Clarendon							1		1			
	Clarendon							2		15			
S. Rickham	Clarendon							2		15			
	Clarendon												
	Clarendon							2		3			
	Clarendon							12		18			
	Clarendon							1		2			
	Clarendon							14		16			
S. Rickham	Clarendon									12			
	Clarendon							2		4			
	Clarendon							14		19			
											15	15	3 ¹ / ₂
											35	43	
											48	00	
											98	19	6 ¹ / ₂

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

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

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

15- 1-1 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 10 : 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 7 $\frac{1}{4}$

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

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

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

60 lb White Bread	70 Eggs
4 lb Butter	4 lb Dipt. Candles
96 $\frac{3}{4}$ Meat	
5 Cat. Saturated	
590 Quarts Sweet Milk	
24 lb Sugar	
5 lb White Flour	
3 Ox Heads	
2 lb Indian Meal	
1 Quart Whiskey	

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 5th day of June 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -

In kind, - - - - - 13 : 3 : 8

Total, - - - - -

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£ s. d.
Thomas Lally	
Mary Smyth	
Mary Kavan	
Patrick F. de	
J. Cunningham	
Lundrie for Athey's Shop	25 19 3 V
Mura "	2 12 3 V
" "	2 12 3 V
Clothing	11 11 3
Mick	7 19 7 V

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

2. Establishment Account.

Ellen Hinegan	Milk	10 9 3 V
Patrick Grady	Eggs & Butter	2 13 2 V
John Tob	Carnage of Dr. Hap.	26 19 0 V

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

£ s. d.

[illegible]

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

4. Outdoor Relief Invoice Account.

£ s. d.

Downloaded from <http://www.cambridge.org/core>

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:

Ordered 600 Cabbage Plants
8 Pad-locks
1 Bolt & 6 Staples
200 Nails
1 Plank

The Services of a Linen-washer for Hospital

Average degrees of Cream for
Current Week.

Mr. Bennett	$11\frac{5}{7}$	Humezan	$8\frac{3}{7}$
Ridge	$8\frac{3}{7}$	Lumingham	$8\frac{4}{7}$

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):—

10/32/75. Circular from The Local Gov Board dated 5 June 1875 regarding the return of the Loans borrowed by the Board of Guardians, under the Poor Law Amendment Act

Letter from Mr. W. Graham, dated 5th June 1875, stating that the Petition adopted at the meeting of the 22nd Oct^r, has been presented to The House of Commons by Mr. Mitchell Henry

Letter from Mr. John O'Dea dated 12th June 1875, offering to deliver House Coals at the Workhouse (same quality as last year's supply) at the rate of 32^s 2^d per ton

Ordered—Postponed—the Clerk to inquire present prices of coal in Dublin.

Petition from a man named Joseph Morrey, dated 12th June 1875, praying the Board would be pleased to allow him some assistance to help to defray his emigration Expenses to New York.

A Sum of £2 was voted for this purpose and as the party must sail on the 16th inst, the Clerk was directed to advance him the money, and request the Sanction of the Local Gov Board to this expenditure from the Rates of the Loughrea Electoral Division

During the reading of the Appl. and Report Bkts. D. P. Reddie drew the attention of the Board to certain cases in which the Rel^d Office had given out-door relief to able bodied parties and their families in Athlone, and explained the Rel^d Office's powers of granting provisional relief in cases of sudden and urgent necessity only. The Chairman accordingly declined to sanction the expenditure in question, and cautioned Lally to be more particular in future

The Board directed the Clerk to request Mr. Kempster would attend at the Workhouse, when met in Loughrea, to prepare a plan of certain alterations proposed to be effected in the front Building

The Medical Officer's Report

10

That accompanied by Mr. Tarpy - one of the Guardians deputed for the purpose - he inspected the Workhouse Grounds and a suitable place for erecting the new Hospital was fixed on by them.

"That he would advise to have the present Cap-pool emptied and closed up, and a new one formed at the old Lime-Kiln adjoining the Cemetery."

The Board approved the foregoing

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 - 3

Ditto disallowed, " " " " " " - 2

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional Outdoor Relief was - 21

Do. do. in which relief was continued by the Guardians - 15

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 -

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.)

11

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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 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 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

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

Reports (Form P containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

10/30/75

Letter from The Local Government Board dated 11th June 1875 returning back the Plans and Specifications of the proposed Sewage Works for Loughrea and drawing attention to certain observations made by Mr. Burner, as to the advisability of having a covered sewer by D. O'Connell Street and the Walks, and defining the locality for forming an Out fall for the Sewage, and the way in which it is to be collected and utilised.

I have transmitted a Copy of the foregoing to Mr. Roberts, C. E. and request his views thereon

Letter from The Secretary Board of Works, dated 11th June 1875 stating that the Commissioners are desirous of ascertaining the manner in which the Guardians propose to re-pay the loan of £200 and interest about being granted for the Water Supply in Athlone.

The Board agreed to pay off the Debt in ten regular and annual instalments

Letter from The Rev. John O'Grady, P.P. (Pharmy) dated 11th June 1875, stating that he has been deputed by the Relief Committee, there to bring under the notice of the Board, the necessity of improving the Sanitary Condition of the town of _____ at once, commencing the construction of drains and sewers, that the small Pox at the present time, as well as Typhus Fever on a former occasion, has infected the localities where the Sewage is deposited.

The foregoing having been taken into consideration The

The Board arranged with the members present, that a special meeting of the Dispensary Committee be summoned for Tuesday next the 15th inst to have immediate despatch for commencing the Survey referred to in Mr. Kennedy's report read at the meeting of the 20th April last and directed the Mayor to request the gentleman's attendance at the meeting of the Disp. Committee.

The letter of Father O'Grady dated the 3rd inst. having been considered, the Board was directed to inform the Rev. Gentleman that the Board expect in a short time to be in a position to afford employment to many of the labouring classes upon the Scurge Works in Mthury.

Letter from Dr. Leonard, dated 10th June 1875 stating that the Dist. Sheets are being given the patients beds in Hospital and inquiring whether there would be any objection on the part of the Board to receive these Documents.

Ordered Request Dr. Leonard to furnish Copies thereof on the forms supplied to him.

A Report was read from Mr. J. P. Kelly's Office giving particulars of 28th Houses in Mthury in which there had been small pox patients and 12 other Houses, all disinfected internally and externally under his supervision.

It was
ordered

Ordered That the Clothes Bedding, and other infected matter be destroyed, upon the Cases receiving new articles of the same kind in lieu thereof as a most necessary precaution against the spread of small Pox and that the Ap^l Rel^y Officer see this order carried out.

Pursuant to Notice Major Daly proposed and Mr. Peter Blake Seconded. That Dr. Leonard's Salary be increased by £100 for one year, and that such increase take effect from the 1st March last, and terminate on the 1st March 1876, and that the Local Government Board be requested to sanction same, in consideration of the additional duties Dr. Leonard has to perform as Medical Officer of the temporary Small Pox Hospital in Mthury and the pecuniary loss thereby sustained by him (as private practitioner) (carried unanimously).

The Board directed that certain parties in Mthury be proceeded against at West Loughree Jail, for recovery of the Cost of the private sewers constructed in Chapel Street in the year 1872.

Wm. D. O'Sullivan

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :

District.	Name of Officer.	General Subject.	Particulars.

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

The following letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:

Next Meeting of the Guardians to be held on

day of 187

(Signed,)

Clerk of the Union.

Loughrea UNION.

Population in 1871—

Present Net Annual Value, £ 7216 1 0

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of June 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in the Union on the above date.	Able-bodied.	Aged and infirm 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 above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	16	150										
Temporary Buildings.												
Additional Workhouse.												
Permanent Fever Hospital.	58											
Fever Sheds.												
Total.	74	150										
Remaining on previous Saturday, as per last Return.			3	1	16	32	4	11	19	11	127	
Admitted during the Week.				3	3	1			4	11		
TOTAL.			3	24	29	33	4	11	23	11	138	
Discharged during the Week.				2	1				4	8		
Died.												
Total Discharged and Dead.				2	1	1			4	8		
REMAINING ON THE ABOVE DATE.			3	22	28	32	4	11	19	11	130	
										NIGHT LODGERS OR CASUALS.		
										M.	F.	Children under 15.
										No. Relieved during Week.		
										No. in Workhouse on date.		
										No. at corresponding period last year.		

RETURN of DESTITUATES (Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 19 day of June 1875, 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.	9	11					Bl. forwd.						
No. II.	80	134					No. X.						
No. III.	5	12					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.	94	157					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26 day of June 1875.

PRESENT: In the Chair, Oliver Doelphon Esq.

Other Guardians:—

Magr N G Richardson
John Toke, Michael Hennechy & John Hollands

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3141 to No. 3157 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 the 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, — — — £ 48 : — : —

Paid during the Week, — — — £ 249 : 12 : 11

And that the Balance on the Accounts of the Guardians was £ 687 : 5 : 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.
Wickham	St. John's	2	3	6									
	St. Michael's	12	18	8									
	St. James	1	2	4									
	St. Andrew	14	16	8									
	St. George	2	4	10									
	St. Peter	14	1	9									
					48	0	0						
Hayward	St. Andrew							14	17	8			
	St. Michael								5	8			
	St. James								2	3			
	St. George								3	2			
	St. Peter								1	4			
									5	2			
											15	15	3
St. John's	St. Andrew							6	2	1			
	St. Michael							1	14	9			
	St. James							2	3	6			
	St. George								1	8			
	St. Peter							5	1	10			
								1	2	2			
									17	8			
								2	9	6			
									12	4			
								8	10	5			
									6	7			
								1	1	11			
								2	15	5			
								2	14	5			
											35	4	3
					48	0	0				50	19	6

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

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

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

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 Cheek Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ s. d.
13 15 6 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 14 : 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - : 3 : 8

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:—

704 lb White Bread
3 1/2 Butter
102 3/4 Meat
638 Lbs Sweet Milk
24 lb Sugar
3 Ox Heads
3 1/2 At Indian Meal
1 Sweet White Key
2 Roman Paste
80 Eggs
4 lb Mould Candles

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 19th day of June 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In money, - - - -
In kind, - - - - 14 16 9
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 Cheek on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheek on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity.			£ s. d.	Article and quantity.
No. I.				No. X.			
No. II.				No. XI.			
No. III.				No. XII.			
No. IV.				No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.							
Car. forwd.				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.
Tom Lally	OD Relief 10	Di. Lyr. Lr. M. Office	27 10
Joe Mooney	Emy. 2	Pat. Egan Clerk	27 10
Tom Barry	Porter 1	Red. Ginnell M. Shop	12 10
Charles Flood	House 1	Pa. E. Ruch. Probatal	18 5
Tom Loughlin	Labour 17	John Higgins M. M. L.	12 10
Rel. Officer	Forms 166	M. A. G. M. L.	76 5
Tom Lally	Coffin 136	Susann. P. M. L.	15
J. C. M. L.	" 74	Maria. M. L.	15
J. H. L.	Plants 2	M. M. L.	15
M. H. L.	Moving 6	James. L. L.	10
C. B. L.	Lane 18	James. L. L.	10
Pauling L.	Coverage 210	Thomas. L. L.	10 13 8
M. H. L.	Cuprate 4	John. L. L.	10
Ferguson L.	Apples 710	S. P. M. L.	15
M. L.	Chair 18	Barth. L. L.	15
J. H. L.	M. L. 56	Louise. L. L.	15
H. M. L.	Lane 33	Barth. L. L.	15
M. M. L.	Came 2	Tom. L. L.	10

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

3. Workhouse Invoice Account.

£ s. d.

James McKham
Thomas Lally
D. Leonard
James O'Brien

✓	6	.	.
✓	24	14	6
✓	8	.	.
✓	3	.	.

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

4. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

That the Med. Officer has recommended Extra Rations of 2oz Tea + 1lb Sugar weekly, to one of the Women in the Nursing for caring a diseased child.

Approved,

That a patient named James Moran, having become insane, was taken before the Magistrates at Petty Sessions on Thursday last, and committed to the Lunatic Asylum Bellinsheloe.

Ordered, 1 White Wash + 2 Sweeping Brushes
2 Zinc Buckets, 1 Tin Stove
Repairs to 3 Locks, 1 Lactometer
A Suit of clothes, for the child of Beth Cannon
and of John Patterick, inmates who intend to leave the House

Orange degrees of beam.
M. Demmett $11\frac{5}{7}$, Humejar $8\frac{3}{7}$, Ridge $8\frac{5}{7}$
Lunningham $8\frac{2}{7}$

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):—

12744/75

Letter from The Local Government Board dated 17th June 1875 enclosing a form of particulars to be filled up respecting the man Joseph Mooney, whom the Board have agreed to emigrate

12742/75

Letter from Same dated 18th June 1875 transmitting Copy of a further letter addressed to them by Peter Farrell of Wexford regarding his claim for the maintenance of the man Brady, and inquiring whether Mr. Officer Taylor, has as yet furnished the explanation directed on the 1st inst.

Ordered That a Copy of the Mr. Officer's report received this day, and state that the Board consider Farrell is not entitled to any further remuneration

Circular

12841/75

Circular from Same dated 21st June 1875, regarding a return of the Amount allowed the Clerk in the year 74, for Services rendered by him, under the provisions of the Act.

12853/75

Letter from Same dated 22nd June 1875, approving the A/c of Expenses of the last General Election of Guardians, amounting to £. 16:6

13043/75

Letter from Same dated 23rd June 1875, stating that the Guardians having already advanced the Sum of £2 for the Emigration Expenses of the man Mooney, the matter must remain for the Auditor to dispose of.

The Board have to observe that Mr. Brodie Esq. was present on this day fortnight when the Sum of £2 was voted in aid of the Emigration of the man Mooney, and is aware of the peculiar circumstances under which the money had been granted (without waiting for the Sealed Order, namely that Mooney would have forfeited his passage if he delayed till after the 16th inst); the Board therefore trust the Local Govt. Board will not withhold their sanction to the expenditure in question.

Circular from The Town Clerk Waterford dated 14th June 1875 transmitting Copy of resolutions adopted by the Corporation in favor of Union Rating.

Ordered Consideration postponed

Duplicate Rate Receipts were ordered to Mary Ann Duffy and Stephen Callan and the Clerk directed to make inquiries through the Inspector

An 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).