

One Hospital paying him at the same time the sum of £100 for the rent of the premises in question which have been thus far cleaned out, whitewashed and painted by Mr. Keller.

A letter was read from Mr. Spence, dated 29<sup>th</sup> Sept last, stating that unless the House in question be thoroughly disinfected that his taking possession thereof on Monday next will not prejudice his rights in having it properly disinfected and painted at the Guardians' expense.

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 20<sup>th</sup> day of November 1875

(Signed) Patrick J. O'Connell  
Clerk of the Union.

# Loughrea UNION.

Population in 1871—

Present Net Annual Value, £76216. 1. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of November 1875.

Number of inmates for which accommodation is provided.	No. who can be accommodated 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 under 9 years of age.	Inmates under 9 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	20	120									
Temporary Buildings.											
Additional Workhouse.											
Permanent Fever Hospital.	58										
Fever Sheds.											
Total.	88	120									
Remainder on previous Saturday, as per last Return.			4	19	18	38	4	12	17	8	120
Admitted during the Week.						2					2
Total.			4	19	18	40	4	12	17	8	122
Discharged during the Week.						1					1
Died.						1					1
Total Discharged and Dead.						1					2
REMAINING ON THE ABOVE DATE.			4	19	18	39	4	12	17	8	120
No. at previous date, last year.											

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13 day of November 1875, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse, but not comprised in Sec. 1.	Total relieved out of the Workhouse.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse, but not comprised in Sec. 1.	Total relieved out of the Workhouse.
No. I.	12	18					It. forw.				
No. II.							No. X.				
No. III.	8	9					No. XI.				
No. IV.	4	8					No. XII.				
No. V.							No. XIII.				
No. VI.							No. XIV.				
No. VII.							No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car. forw.	24	35					TOTAL.				

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20<sup>th</sup> day of November 1875.

PRESENT: In the Chair, John H. Blake Esq., previously Wm. Daly Esq.  
Other Guardians:—

Capt. Rogers, Inf. Blin Dolphin, D. H. Burke,  
Diviond, W. Raftery, Thos. Ryan, Ch. Tarry,  
J. D. Egan, S. Clarke, John Luke Hayes & E. Caranagh  
S. Phoebe Esq. attended the Meeting

The Minutes of last Meeting were read and signed.





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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 21 8 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 19 12 8

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 9 4

Average Cost in Infirmary, = - - - - - : 3 6

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

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

644 lb White Bread  
 4 Butter  
 100 1/2 Meat  
 573 Quarts Sweet Milk  
 26 lb Sugar  
 14 Rice  
 3 Ox Heads  
 4 lb Apples  
 2 1/2 ct Indian Meal  
 1 Quart Malt  
 100 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 3 day of Nov 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.  
 In kind, - - - - - 2 14 6  
 Total, - - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.					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. 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.

Thomas Lally	1	Old Relief	✓	2	5	7
James Leckmann	2	"	✓	6	.	.
Pat O'Gorman	4	"	✓	3	.	.
Dr. Blackston	5	Rep. Fees	✓	3	.	6
Thomas Lally	3	Old Relief	✓	1	.	.

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

2. Establishment Account. £ s. d.

Lashier Bank of Ireland	Loan	✓	4	19	5
Michl. Keller	Painting	✓	20	.	.
Pat O'Leary	Cemeter	✓	7	6	.
John Lyle	"		7	3	.
Michl. Moir	"		9	6	.
James Hourney	Mason	✓	1	.	.
Pat Brudenell	Labourer	✓	2	6	.
Martin Pearson	"	✓	2	6	.
Wm. Sheedwell	Repairs	✓	15	6	.
John Costello	Copier	✓	1	3	3
Pat Maganahan	Shoes	✓	1	3	0
Alco Thom	Shoes	✓	2	10	.

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

L. 7. 8. d.

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

That one of the shafts of the  
Car was accidentally broken (since repaired) while taking  
in a load of Red Heads from the Small Poc  
Amp. to the New River.

That it having been reported to him on the 3<sup>rd</sup> inst that a woman named Cath<sup>l</sup> Gressly, had taken out of the Red<sup>d</sup> Ward (where she got a Night's Lodging) half of a Blanket he communicated with the Constabulary who arrested her and found upon her person the stolen property. She was brought up before the Magistrate at Abby Spier and committed for one month to gaol viz June

ordered that the particular attention of both Master  
The Reports of the Master and other Officers were read, and Orders made thereon as follows:

and Motion he calls do to this Case, and that all papers when leaving the House should be looked after, and Carefully Searched."

That Pat Kelly, an 1st offender, broke  
9 pinner of glass in the window of his rooming on the  
nights of the 11<sup>th</sup> & 12<sup>th</sup> inst.

Ordered To be Summoned

That he lodged with the Treasurer the Sum of £21:9:0 the proceeds of the Auction Sales of Hay

That he has been confined to the House during the week from the effects of a pain in the back and sore throat.

Ordered, 1 Hook Lock, & 2 zinc Buckets

9 yds Shrooding

1 Route for Jeffrey Womersley Bay Room

Shoes for Bridget Haughey + Mary Ranshaw



The following <sup>Letters</sup> Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows:—  
2190/75

Letter from The Local Government dated 5<sup>th</sup> November 1875, admitting to the election of Mr. Martin Flanagan, as Rel<sup>d</sup> Officer for Woodford District, and stating that his residence being so inconveniently situated, it will be necessary for him to change to a more central station or provided to a new appointment should he decline to do so.  
Proposed by Capt Regan, Seconded by Mr. Demand

That the Board respectfully request the Local Government Board to reconsider their decision with regard to their refusal to sanction the appointment of Mr. Flanagan as Rel<sup>d</sup> Officer.

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

for the Woodford District in consequence of not having a residence in the Centre of the District. Mr. Flanagan lives very near the Centre of the District and proposes to hold an office once a week at Woodford, and once a week at Cloughoolley Dap<sup>t</sup> at which he will attend, and the Board are confident that Mr. Flanagan will discharge his duty efficiently, and with satisfaction to the Guardians.

Amendment moved by Mr. J. P. Clarke Seconded by Mr. Hayes.

That being near the Centre of the District be left out, as it will not be at the Local Government Board.

Upon a division there  
What

Voted for the Amendment 4. Against 9. The Resolution was then put from the Chair and so carried.

Mr. Flanagan was called before the Board and informed that he would be required to attend each week at the Station set forth in the resolution, which he accordingly promised to do, and the Clerk was directed to issue notices to this effect posted throughout the District.

2191/75

Letter from James dated 10<sup>th</sup> Nov 1875 enclosing the usual forms for furnishing particulars of the local and educational expenditure for the past half year.

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

2192/75

Letter from James dated 11<sup>th</sup> Nov 1875, sanctioning the appointment of Mr. Pat<sup>r</sup> Glynn as Rel<sup>d</sup> Officer for the Athenry District.

The Warrants for Collection in Collectors Rolands & R. Khamis Districts and for four Divisions in Collector Cozgraves District were laid before the Board and signed.

The following Tenders for the year Supply of Provisions from the 28<sup>th</sup> Jan were accepted namely

Barnatford for Oatmeal at £14:0:0 per ton	
Indian Meal	9. 0. 0
Dennis Fallon, Beef	6. 0. 0
Mutton	6. 0. 0
On Heads	1. 6. 0 each

The tender for White Bread being deemed acceptable, the Board postponed the further consideration thereof as well as of the several tenders for groceries until next meeting.

The



The Relief to be afforded, in the case of an applicant named Kate Case, admitted to Work on the 6<sup>th</sup> Inst, was declared "by way of loan." S<sup>r</sup> Brodie having drawn attention to the omission of Rel<sup>y</sup> Officer Cuckthorn to supply the necessary particulars in regard to the other paupers, the Chairman declined to sign the Application & Report Book, and cautioned the Rel<sup>y</sup> officer against such irregularity in future.

Average degrees of Heat for Current Week.

In Dermott, 12<sup>2</sup>/<sub>7</sub>. Finnegon 8<sup>4</sup>/<sub>7</sub>. Ridge 8<sup>5</sup>/<sub>7</sub>.  
Cunningham 8<sup>5</sup>/<sub>7</sub>.

Ordered. Call the attention of the three last named Contractors to the inferior quality of the cloth supplied by them.

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 15

Little disallowed, " " " " " "

The number of Applicants admitted to the Workhouse was 3

The number of cases of Provisional Outdoor Relief was 3

Do. do. in which relief was continued by the Guardians 2

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

The number of Applicants for whom relief was not ordered 1

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

November 18<sup>th</sup> 1845

Your Committee beg leave to report that they attended at the Workhouse on Wednesday the 10<sup>th</sup> Nov<sup>r</sup> Inst, and carefully took Stock of the clothing in use and in store. On Comparison with the Books the discrepancies were only trifling and such as might have occurred in counting articles so numerous and divided, so on the whole your Committee are of opinion that the Stock is correct and in the House.

Having seen the unserviceable articles separated from the good, your Committee recommend that the following be struck off the Books and Condemned namely,

135 Sheets  
45 1/2 Blankets, 35 Caps, 40 Petticoats, 15 Robes  
20 New coats, 14 Vests, 127 Trowsers, 91 Shirts,  
15 Gases, 54 Stockings, 42 Caps, 3 gr. Coats  
1 Flannel Vest, 11 Cloes, 64 Women's gowns, 135  
Petticoats, 91 Shifts, 140 Aprons, 38 pr shoes  
24 pr Stockings, 54 Caps, 46 Caps, 32  
Boys' coats, 11 Vests, 14 Trowsers, 27 Shirts  
2 pr shoes, 38 Stockings, 47 Caps, 17 pr Cloes  
72 Childrens' Frocks, 61 Petticoats, 82 Shifts  
193 Bibs, 36 pr Shoes, 56 pr Stockings & 27 pr Cloes

The articles enumerated in the foregoing list may appear rather numerous but it must be remembered that they represent the wear and tear of near two and half years and appear to be of no use now but have them sorted, torn up and sold as Rags - if the Board consider well of



of it a dozen pairs of the Blankets or so  
 could be set aside and given to the poor people  
 outside, same as had been done on previous  
 occasions.

Your Committee  
 suggested to the Workhouse Officers the ad-  
 visability of their preparing the Annual Estimate  
 of the Clothing Materials that may be required  
 for the ensuing twelve Months - and submitting  
 same to your Board at an early day.

The Articles that had been sent  
 to the Attorney Small Port Hospital and were  
 lately destroyed there should be struck off  
 the Books namely,

80 Sheets  
 43 Blankets, 62 Rugs, 39 Ticks, 12 Balaclavas  
 6 Mens Coats, 6 Vests, 5 Trowsers, 18 Shirts  
 6 Caps, 3 Womens Gowns, 6 Petticoats, 18 Shifts  
 3 Aprons, 3 Capes, 6 Boy Coats, 6 Vests, 6  
 Trowsers, 6 Caps.

The Workhouse  
 Master also states that by direction of Dr.  
 Lynch he burned a suit of Mens Clothes  
 that were worn by the pauper Mallowery  
 on the occasion of his going to the Small  
 Port Hospital with Bedding from the Workhouse  
 the articles in question should also be  
 struck off.

Your Committee  
 also examined the Bread and Milk in  
 Store which were of a good fair quality.

Your Committee have no further  
 suggestions to make at present only to observe  
 that they were well pleased with the order  
 and

and regular state in which they found the  
 several Wards, Dormitories throughout the  
 House and that they moreover visited each  
 of the Wards in Hospital, the occupants  
 thereof appearing to be well and carefully  
 attended to

Wm Pateman J. L. G.  
 Secy. M. Egan J. L. G.  
 Approved J. H. Blake

The Board having con-  
 sidered the Estimate of Clothing referred to, approve  
 of same and directed that tenders be invited for  
 the supply of the following Materials namely

200 Blankets  
 30 Rugs  
 100 yds Shirting Linen  
 100 do Canvas  
 150 " Shirting Linen  
 160 " Cambray  
 120 " Lacey Muslin  
 180 " Flannel  
 120 " Check  
 430 " Grey Calico  
 100 " Bengal Stripe  
 30 " Flannel  
 30 " Corluroy  
 100 " Threading  
 1 doz Mens Stockings  
 2 " Boys do  
 3 " Womens "



3 doz Girls Stockings  
7 lbs Thread  
16 Gross Buttons  
6 Pieces Tape

Upon the recommendation of  
S. Lynch a pair of Shoes with two pairs of  
Stockings was also valued for each child  
in the House

## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 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 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 Acts, from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from  
stating that

Dated

D. Blackmore Report (Form H)  
of 91 Cases, Successful Vaccination performed by  
him in the "Gaffney Disp" which having been  
laid before the Board was ordered to lie on  
the Table for 28 days

A Certificate was read from the Justice  
presiding at Carrigrohane Petty Sessions on the 14<sup>th</sup> Inst.  
authorizing - in pursuance of Sec 14 of the Stat  
38 & 39 Vict Cap 67. S. Burke to be paid a  
fee of £1. for his attendance upon and  
examination of a dangerous Lunatic. The Board  
allowed the foregoing.

[These Reports are  
to be made up and  
forwarded by the  
Medical Officers to  
the Board of Guar-  
dians 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:

Circular from The Local Government  
Board dated 3<sup>rd</sup> November 1875 drawing attention  
to the Steps to be taken in obtaining Grants under  
38 & 39 Vic c. 89 and to the Sale of Poor Drugs  
Act of last Session

19866/95

Letter from Same dated 5<sup>th</sup> Nov  
1875, enclosing a Draft for the Sum of £25.13.4,  
being the "Poor" Grant payable to this Union  
for the Salaries of the Officers under the Public  
Health Act.

Letter from Mr. Redwine dated  
5<sup>th</sup> November 1875, stating as regards the House  
used a Small Cow Shop in Athlone of which he  
got possession on the 1<sup>st</sup> Inst. stating that he has had  
the place inspected by a competent San<sup>itary</sup> Authority  
who reports it in a filthy state and unfit for habi-  
tation, and that unless the premises be at once  
thoroughly disinfected & he shall have done  
at the Magistrate's expense also that he claims a  
Sum of £15 for his Crop of Potatoes which has been  
dig and consumed by the Nurses & Patients.

A further  
letter addressed to Mr. Pease on this same  
subject was also read, and the Board directed  
that the documents be transmitted to Mr. Kerrell  
I.D.M.

Having inquired into the Statements  
contained in the foregoing and heard the report  
of the Clerk & the Officer of Health, and read the  
Certificates of the Magistrate approving the  
inclosure in which the premises had been  
painted



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printed and disinfectant, the Board agreed  
to pay Mr. Keller the amount of his Contract  
(£20) for the printing, wholesaling and  
clearing of the late Small Pox Hospital

Letter from The Rev John O'Grady  
P.P. dated 4<sup>th</sup> November 1875, requesting payment  
of the sum voted to him (£20) for his spiritual  
attendance and ministrations at the Small Pox  
Hospital  
Ordered postponed till funds come in.

The Report of Messrs Cotton & Townsend  
upon the proposed Sewage Works for Longtree  
and the intended site for a Tank having  
been read the Clerk was directed to transmit  
same to the Town Commissioners, and request  
their views thereon.

The Clerk having reported that  
the Bye Laws for Longtree Town have been  
printed and directed to have them printed  
and circulated and also obtain a list of  
the Lodging Houses in Town, with names of  
owners and other particulars

Upon the application of the  
Public Works Loan Commissioners a cheque for  
£4:19:6 was drawn being the first repayment  
on a/c of the Loan for the Mill in Mheeney

Done and Done



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.		
		£	s.	d.

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

27<sup>th</sup> day of November 1875.

(Signed,)

*John M. Gann*

Clerk of the Union.

# Loughrea UNION.

Population in 1871 2640

Present Net Annual Value, £76216 = 10

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of November 1875.

Number of Inmates for which accommodation is provided.	No. that can be accommodated on the above date.	Total No. in the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 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.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse.	760	121													
Temporary Buildings.															
Additional Workhouse.															
Permanent Fever Hospital.	58														
Fever Sheds.															
Total.	818	121													
Remaining on previous Saturday, as per last Return.			3	19	18	39	4		12	17	8	120	In Workhouse Hospital, 47	In separate Wards, 1	
Admitted during the Week.				2					1	1		4	—	In Wards, 4	
													Total, 47	Total, 4	
TOTAL.			3	19	20	39	4		13	18	8	124			
Discharged during the Week.				1	1							2			
Died.						1						1	No. Relieved during Week.		
Total Discharged and Dead.						1						3	No. in Workhouse at date.		
REMAINING ON THE ABOVE DATE.			3	18	19	38	4		13	18	8	121			
No. at various times during last year. _____															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20<sup>th</sup> day of November 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.	11	17					Bt. forw.						
No. II.	1	1					No. X.						
No. III.	6	10					No. XI.						
No. IV.	5	10					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Over forw.	23	38					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27<sup>th</sup> day of November 1875.

PRESENT: In the Chair,

Other Guardians:—

*Capt Rogers + Mr Thomas Glynn*

Next Meeting of the Guardians to be held on Saturday the

27<sup>th</sup> day of November 1875.

(Signed,)

*John M. Gann*

Clerk of the Union.







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 £

14 18 11 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19: 8: 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 9½

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:—

724 lb. White Bread  
3 Butter  
100 1/2 Meat  
2 1/2 dt Saturated  
59 1/2 Quarts Sweet Milk  
26 lb Sugar  
2 1/2 dt White Flour  
3 Or Heads  
1 Quart Egg  
2 dry Paste

80 Eggs  
4 lb Mashed Apples  
4 dt Soft do

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 20<sup>th</sup> day of Jan 1876, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - -  
In kind, - - - - - 2 13 6  
Total, - - - - - £

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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



2. 8. 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:—*

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

"That the inmate Pat<sup>K</sup> Kelly  
was brought up before the Magistrate at West  
Cathy Lepros. On breaking the windows of his  
Dormitory and sentenced to one month's  
imprisonment in jail."

Upon the recommendation of the  
Medical Officer shoes were ordered for  
Aron Joyce and Mary Carey



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):—

11911/75

Letter from The Local Government Board dated 26<sup>th</sup> November 1875, (declining) to comply with the resolution passed at last meeting, and stating that unless Mr. Flanagan consents to take up his residence in a more central part of the Wardrobe, District it will be necessary for the Guardians to appoint some other person as Relieving Officer.

Mr. Flanagan having been called before the Board, and the foregoing letter read for him, stated that he could not under the circumstances comply with the

the required conditions. The Board accordingly directed that advertisements be issued for the appointment on this day fortnight of a Relieving Officer and Sanitary Sub-Officer for the Wardrobe District at the salary already agreed on for both Offices namely £30 a year.

Letter from The R. R. Board, Parturina dated 26<sup>th</sup> November 1875, requesting as an objection has been raised to Mr. Flanagan that Mr. R. Turner be appointed to the Office of Relieving Officer and Sanitary Sub-Officer for the Wardrobe District.

(No order)

The Warrants for Collection in Collector's District, and for the remaining form, Division of Collector's District were laid before the Board and duly signed.

The relief to be afforded in the case of two children named Margaret Spinkins and Margaret Byrne admitted to the Dublin Asylum from the Loughrea Industrial School was declared 'by way of loan' and the Clerk directed to make application to the Superiress for repayment of the cost of the relief afforded in these and the several other cases previously relieved from the same institutions.



Upon the application of the  
Schoolmistress a supply of Books and  
other Requisites was ordered for the Workhouse  
School amt £1: 9: 3

The Agricultural Statistics relating to this Union forwarded by the Registrar General, were laid before the Board.

Average degrees of Cream for Current  
Week  
At Dorsett  $13\frac{3}{4}$  Furrepans  $9\frac{3}{4}$  Redps  $9\frac{1}{2}$   
Furreighams  $9\frac{1}{4}$

The following tenders for Supplies  
for the ensuing twelve months were accepted  
namely

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 7

*Ditto disallowed,*      =      =      =      =      =      =      =      =

The number of Applicants admitted to the Workhouse was = = 2

The number of cases of Provisional Outdoor Relief was

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

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

The number of Applicants for whom relief was not ordered

*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.)*

Mary Duffy for White Bread at  $.6\frac{1}{2}$  y 4 lb loaf

John Scanlan	Tea	2.1	lb
	Soft Sugar	1.3	"
	Rice	2.3	Stone
	Tallow Candles	2.2	lb
	Starch	1.3 $\frac{1}{2}$	"
	Blue	1.6	"
	Washing Soda	8.0	Cent
	Whiskey	16.0	Gal
	Muscat Wine	10.0	Dog
	White Wash Brushes	1.10	each
	Balp	1.7	"
	Iron Spoons	9	dog

Many Turps	Whole Pepper	10 y. lb
	Mould candles	5 <sup>3</sup> / <sub>4</sub> . .
	Scap	23.0 . ct
	Scapung Bunches	2.4 each

Shin in Carriage	Arrow Root	10	cts
,	Light candles	5	
,	Port Wine	30.0	Danz
,	x + Porter	2.8	
,	French Brandy	3.6	Mark

James Cay	Levant Lin's	5.0	May
'	Pent	3.0	'
'	Levant Platters	5.0	'
'	Pent	3.0	'



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 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 Acts, from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

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

[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.:—

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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:

Sanitary Sub Officer R. Kham reported

"That having been informed that a dead Horse was left in a field near the White Mills, he went there this morning, and found it had belonged to a Mr. D. Kane, that he will take immediate steps to have the Carcass buried."

W. Duly



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 4<sup>th</sup> day of December 1875

(Signed),

*Patrick Egan*  
Clerk of the Union.

# Loughrea UNION.

Population in 1871—

Present Net Annual Value, £ 767/16. 1/0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of November 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building above date.	Total No. in each building above date.	Able-bodied.		Aged and Infirmed, and sick persons, above 15 years of age, but not working.		Boys and Girls above 10 years of age.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	760	120										
Temporary Buildings.												
Additional Workhouse.	50											
Permanent Fever Hospital.												
Fever Sheds.												
Total.	810	120										
Remaining on previous Saturday, as per last Return.			3	18	19	38	4		13	18	8	121
Admitted during the Week.				1	2	2			5			
TOTAL.			3	19	21	40	4		13	18	8	126
Discharged during the Week.												
Died.					2	1			3			
Total Discharged and Dead.					1	3	2		6			
REMAINING ON THE ABOVE DATE.			3	18	8	38	4		13	18	8	120

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of November 1875, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 16 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 16 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.	11	17					Bt. forwd.						
No. II.	1	1					No. X.						
No. III.	5	5					No. XI.						
No. IV.	5	10					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	22	33					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 4 day of December 1875.

PRESENT: In the Chair,

Other Guardians:—

*Wm. Daly Esq*  
*Capt Rogers, Messrs Wm Bateman*  
*Miss O'Kernally, Benj<sup>m</sup> Taylor, John Holland*  
*Capt Ryan + Thomas Glynn*

*Mr Brodie L.G. I attended the Meeting*  
*The Minutes of last Meeting were read and signed.*



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

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

[illegible]

*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 £ 18 8 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 16 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 9 1/2

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:—

684 lb White Bread  
3 " Butter  
104 " Meat  
570 2lb Smoked Mutton  
136 lb Sugar  
3 1/4 Heads.  
2 1/2 Cwt Indian Meal  
80 Eggs  
4 1/2 Wt Laudles  
4 lb Mould do

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 27 day of Novr 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.  
In kind, - - - - - 2 9 6  
Total, - - - - - £

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

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

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

Patrick K. Kenne dy  
John Maher  
Kelly + Spence  
Thomas Durham  
Jas Reynolds

#### 1. Clothing Account.

	£	s.	d.
Meat	26	14	7
Turf	1	12	0
School Expenses	✓ 1	9	3
Pharm	✓	15	10
do	✓	13	0

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

#### 2. Establishment Account.

£ s. d.

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



£ s. d.

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

#### 4. Outdoor Relief Invoice Account.

*L. s. d.*

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

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

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

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

That the Contractor for Oatmeal  
Mr. Giffy supplied oatmeal which was too  
fine for Stirabout but M<sup>r</sup> Bammatyne  
the present Contractor supplied 2 1/2 Quarts  
Coarser quality at same price

Ordered

9 yds Shroding  
1 Ton Straw

A Pass for two Hours on Friday  
to Ellen Stanton

Average degrees of beam. for Current week

U. D. Emmott 13 $\frac{1}{7}$  Timmigan 9 $\frac{2}{7}$   
Ridge 9 $\frac{4}{7}$  Cunningham 9 $\frac{3}{7}$



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 (for Orders made on them respectively as follows):—

218.11/95

Circular from the Local Government Board dated 21<sup>st</sup> November 1895 enclosing forms for furnishing particulars of the Expenditure for the past year

219.11/95

Circular from Same dated 2<sup>nd</sup> December 1895 requiring a classified return of the number admitted to the Workhouse and of the Children vaccinated therein for year ending 24<sup>th</sup> September last

220.11/95  
216.11/95

Circular from Same dated 3<sup>rd</sup> December 1895 transmitting the usual forms of queries to be answered by the person who may be appointed Relieving Officer in the Woodford Relief District

221.11/95

Circular from Same dated 2<sup>nd</sup> December 1895 with reference to the Poor's Rates Payable to Teachers in Workhouse Schools

236.11/95

Letter from Same dated 3<sup>rd</sup> December 1895 advising to the Contracts entered into at last Meeting and stating that Port Wine of a good quality cannot be supplied at the price stated namely 20s per dozen and that the attention of the Medical Officer ought to be drawn thereto.

Ordered

Inform the Local Government Board that the Contract entered into at last Meeting for Port Wine was at the rate of 30s per dozen - that the price must have been entered on the Copy Minutes through error at 20s per dozen.

Letter from the Commissioner of Valuation dated 1<sup>st</sup> December 1895 acknowledging the receipt of the list of tenements in the Union requiring revision.

Circular from Henry A Bruce Esq L.G.O. dated 29<sup>th</sup> November 1895 fixing Tuesday the 7<sup>th</sup> December for the Audit of the Accounts of this Union for the past year.

Letter from School Mistress dated 4<sup>th</sup> December 1895 requesting an increase to her salary as the Payments from Poor's Rates would not if even adopted by the Board give her but a mere trifle the children in her charge being so young and not remaining the full term at School.

With reference to the foregoing the following document was handed in.

I give notice that I will move on this day fortnight that the present salary of the School Mistress of the Workhouse be taken into consideration with a view of granting her an increase thereto from £20 to £25 a year.

Dated December 11/95

Thomas Glynn



10  
Upon recommendation of the Medical Officer a pair of Boots was ordered for Ellen Stanton and 12 pairs of Womens shoes for the other inmates not as yet provided with the like

Pursuant to notice last Rogers proposed and Mr. Pateman seconded

That a Retiring allowance of £20 a year be granted to Relieving Officer Taylor and that the Local Government Board be requested to issue their order authorizing the payment thereof out of the Rates.

(Carried Unanimously)

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 - 1

The number of cases of Provisional Outdoor Relief was - 1

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

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

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

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

The following Contracts for the Supply of Sewing Materials were entered into, namely

"William Stanton" for 20 pns Blankets at 13/9 per pair

430 yds Grey Calico " 0.6 " yd

100 " Cambray for Beds " 1.0 3/4

100 " Bengal Stripe " 9 1/2

30 " Tissue " 4.9

"Patrick Hinde" for 30 Rugs at 7.6 Each

150 yds Shirting Linn " 1.0 per yd

"Patrick Goughnall" for

100 yds Twilled Shetling at 1.6 per yd

160 Chambray " 0.8 1/2 " "

120 Livery Norkoy " 1.3 1/2 " "

120 Check " 0.7 1/2 " "

"H. F. O'Donoghue" for

180 yds flannel " 1.2 per yd

"Michael Hall" for

30 yds Corduroy at 2.0 per yd

100 " Shirtings " 0.2 1/2

12 pns Men's Socks " 1.1 1/2 per pair

6 Rives Tape " 0.2 Each

6 Gross Buttons " 0.9 per gross

"Thomas Muckin" for

36 pairs Childrens Boots apportioned at 6.6 per pair



Dr Brodie having brought under the notice of the Board the advantage of having the stockings for the women and children knitted in the House by the grown Females and School girls - a suggestion which was highly approved of - a supply of Woollen for the purpose was forthwith ordered and the Motion directed to see this arrangement shall be duly carried out

## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 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

Letter from Messrs Ross Murray & Co dated 3<sup>rd</sup>  
December 1875 drawing attention to their account for the  
Sinking of the Well in Athony and stating that they  
must charge interest on the Balance due them  
£114. it being so long due.

Ordered Inform Messrs Ross Murray & Co that  
the documents in connection with this transaction  
had been long since transmitted to the Committee  
of Management for their opinion and that the  
Honorary Secretary Mr. Kennedy has informed the  
Board that he will summon a meeting without  
more delay to take the matter into consideration

[These Reports are  
to be made up and  
forwarded by the  
Medical Officers to  
the Board of Guar-  
dians 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.:—

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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:

Upon the application of Mr. Mark Culkearn, the Board granted him an increase of from 3/6 to 8/6 in the price of certain Coffins supplied during the Small Pox Epidemic in Athlone.



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 11<sup>th</sup> day of December 1875

(Signed,) Patrick Egan

Clerk of the Union.

Population in 1871 26,402

Present Net Annual Value, £76216.1.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of December 1875.

Number of inmates for which accommodation is provided.	No. of inmates actually accommodated in each building.	Total No. in each building as the above.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.	Children 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.	762	122												
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	88													
Fever Sheds.														
Total.	850	122												
Remainder on previous Saturday, as per last Return.			3	18	18	38	11		13	18	8	130		
Admitted during the Week.			1		2	1						4		
Total.			4	18	20	39	11		13	18	8	134		
Discharged during the Week.			2									2		
Died.														
Total Discharged and Dead.			2									2		
REMAINING ON THE ABOVE DATE.			2	18	20	39	11		13	18	8	132		
												NIGHT LODGERS OR CASUALS.		
												M.	F.	Total.
												No. Relieved during Week.		
												No. in Workhouse at date.		
												No. at corresponding period of last year.		

RETURN OF DESTITUTE PARSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 4<sup>th</sup> day of 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.	13	27			13	27	Bt. forw.						
No. II.	1	1			1	1	No. X.						
No. III.	5	5			5	5	No. XI.						
No. IV.	5	10			5	10	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total.	24	43			24	43	TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of December 1875.

PRESENT: In the Chair, Lord Dunsandle

Other Guardians:—

Capt Rogers Thos James Clarke  
P.H. Dolphin Peter Blake Charles O'Sullivan Jack Clarke  
Wm. Raftery Conny Taylor John Dimont Wm. Pateman  
Pat. Hays S. Clarke Denis Duly L.M. Egan J. Brady  
+ John Holland

The Minutes of last Meeting were read and signed.



*The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ 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,      =      =      =      =      =      £      :      :

And that the Balance on the Account the Guardians was £ : :

*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:—

[illegible]

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.

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - : :

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : :

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:—

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 day of 187, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.					Bi. 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. fwd.					Total.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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



3. *Workhouse Invoice Account.*

£ 8. 7.

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

#### 4. Outdoor Relief Invoice Account.

L. 8. 7.

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

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

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

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



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

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

The Board having adverted to the late Sir Thomas J. Burke the following resolution was proposed by Charles O'Sullivan Esq seconded by P. H. Dolphin Esq and unanimously carried,

Resolved

"That the Board of Guardians take this opportunity— their first assembly after the recent sad event the death of Sir Thomas J. Burke to record their unanimous opinion of the sterling worth, rectitude and honor shown by the late Baronet thro' life in his dealings and intercourse with all classes, and who also, during his many years connection with this Board displayed the qualities of an upright courteous gentleman, and while acting as a careful and watchful Guardian of the interests of the Rate Payers, was still always found willing and anxious to attend to the wants and alleviate the distress of the destitute and afflicted; and the Board feel, that by his death they have lost one of their oldest, ablest, and respected members, and the poor a sincere friend."

"That the Clerk transmit a copy of this Resolution to Lady Mary Burke, and also tender her Ladyship the sympathy of the Board in her affliction, and Condolence for the irreparable loss she has sustained, and that the Board do now adjourn, as a mark of respect, and to show the esteem in which they hold the memory of their lamented Vice Chairman, whose absence from their meetings they will feel, and his loss deplore for many years."

The Chairman accordingly declared the meeting adjourned to Saturday next the 18<sup>th</sup> Inst and directed that the Relieving Officer do issue provisional tickets to any destitute applicants requiring admission to the Workhouse

Chas. Hume



## PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 &amp; 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 :*

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

*The number of Provisional Admissions to the Workhouse confirmed was*      =

*Ditto disallowed,*      =      =      =      =      =

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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



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

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

[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.:—*

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*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 :*



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 18<sup>th</sup> day of December 1875

(Signed,)

*John H. Egan*  
Clerk of the Union.

# Longhrea UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of December 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the above date.	Total No. in the above date.	Able-bodied.						Boys and Girls above 15 years of age, but not working.	Boys and Girls under 15 years of age.	Children under 5 years of age.	Children above 5 and under 15 years of age.	Lunatics 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, . . . . .	760	119														
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .																
Fever Sheds, . . . . .																
Total, . . . . .	760	119														
Remaining on previous Saturday, as per last Return, . . . . .			2	18	30	39	4		13	18	8	122				
Admitted during the Week, . . . . .				1		3					2					
Total, . . . . .			2	19	30	42	4		13	18	8	122				
Discharged during the Week, . . . . .				11	1	2					2					
Died, . . . . .						3										
Total Discharged and Dead, . . . . .				11	1	5					2					
REMAINING ON THE ABOVE DATE, . . . . .			2	18	19	37	4		13	18	8	119				
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    day of    187  , 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.	13	26					Bt. forw.						
No. II.	1	1					No. X.						
No. III.	2	2					No. XI.						
No. IV.	2	10					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw.	26	44					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 18<sup>th</sup> day of December 1875.

PRESENT: In the Chair,

Other Guardians:—

*John H. Egan* Chairman  
*John H. Egan* Clerk  
*John H. Egan* Secy.  
*John H. Egan* Treas.  
*John H. Egan* Aud.  
*John H. Egan* Ins.  
*John H. Egan* Ch.  
*John H. Egan* M.  
*John H. Egan* J.  
*John H. Egan* S.  
*John H. Egan* D.  
*John H. Egan* C.  
*John H. Egan* P.  
*John H. Egan* T.  
*John H. Egan* R.  
*John H. Egan* W.  
*John H. Egan* L.  
*John H. Egan* F.  
*John H. Egan* G.  
*John H. Egan* H.  
*John H. Egan* K.  
*John H. Egan* N.  
*John H. Egan* B.  
*John H. Egan* V.  
*John H. Egan* P.  
*John H. Egan* Q.  
*John H. Egan* S.  
*John H. Egan* T.  
*John H. Egan* U.  
*John H. Egan* V.  
*John H. Egan* W.  
*John H. Egan* X.  
*John H. Egan* Y.  
*John H. Egan* Z.

*Dr. Prodic L. G. I. attended the meeting.*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No<sup>3295</sup> to No<sup>3304</sup> 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, - - - £ 322 : 3 : 3

Paid during the Week, - - - £ 34 : 5 : 2

And that the Balance on the Account to the Guardians was £ 298 : 13 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
S. Roland	Sherry	58	2	1				3	15	13			
	Braughwell	2	19	6				93	15	3			
	Kilgillish	8	0					1	12	19			
	Thrope							44	11	7			
	Great Hills	8	12	3				56	7	10			
	Grang Abbey	6	10	1				34	12	10			
	Kilconeragh	22	15	8				45	4	6			
	Kiltulla	3	17	6				90	7	9			
	Raford							49	8	1			
	Shonken	13	2	7				49	4	2			
	Salmonstown							19	14	10			
	Cappahusk							97	2	3			
F. Longgrove	Killinure	15	13	0				77	15	2			
	Slaginn							37	4	3			
	Longfusa	37	9	5				62	0	2			
	Killemithry							76	10	1			
	Larkalea	2	0	5				67	11	8			
	Kilchreest	2	17	2				70	4	4			
	Castletroy							74	9	0			
	Aille	3	11					74	7	9			
	Mountain							47	15	9			
	Dorrylaur							11	3	0			
	Lehrin	15	14	5				71	12	3			
	Bracklagh	37	14	9				113	15	0			
J. Beckham	Kiltuckilly	17	6	1				38	2	0			
	Kilman	40	19	4				115	13	6			
	Bullaun	3	9	5				54	17	2			
	Kilneekle	28	1	2				84	1	3			
	Grange	6	14	0				140	7	11			
	Ballinagar							47	1	7			
	Dryfontleary							88	12	4			
	Longhutsnick							11	1	3			
	Maylehill							79	2	2			
	Woodford							96	7	5			
M. McDonagh													
					129 13 2			1122 4 10					
					42 10 11			1042 6 7 1/2					
					149 19 2			618 12 1					
					322 33			3105 8 3 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 £ 16 s. 9 d. — £ 20 s. 12 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 : 12 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 11

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:—

624 lbs White Bread  
3 " Butter  
93 " Meat  
5 Cwt Oatmeal  
578 Lbs Fresh Milk  
26 lbs Sugar  
3 or Heads  
2 Lbs Whiskey  
80 Eggs  
1 Cwt Corn  
28 lbs M. Soda

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 11 day of December 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	Article and quantity.	Value.	£ s. d.			£ s. d.	Article and quantity.	Value.	£ s. d.
No. I.						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. 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.  
James Peckham O.R. ✓ 4 0 0  
Patrick Glynn do ✓ 6 . .  
Mary Duffy Bread ✓ 51 5 4  
Sarah Ridge Milk ✓ 12 3 11  
Ellen Timnegan do ✓ 12 17 3

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

2. Establishment Account. £ s. d.  
John Toole Carriage ✓ 4 6 5  
Thomas Kelly, Printing Jurors Lists ✓ 4 5 6  
Patrick Gray Eggs & Butter ✓ 5 5 10  
William Gordon, Post Dispensary ✓ 4 10 0  
Tim Highton Soap ✓ 1 11 6  
O. McCabe Gloving ✓ 2 3  
James Cox This ✓ 13 0  
Longhead Com<sup>r</sup> Town Rate ✓ 6 9  
Mary Connors Rooms ✓ 14 0  
John Kourney Mason ✓ 8 .

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



## 3. Workhouse Invoice Account.

	£	s.	d.
P. Monaghan Share	1	0	6
Mark Culkeen Coffine			14 0

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 usual Meat  
dinner and breakfast on Christmas Day are respectfully  
requested for the inmates

Ordered

About 80 lbs of meat for dinner. That a  
supply of roasted ordered on the 4<sup>th</sup> inst has been got  
in and the women and girls are engaged knitting  
stockings.

Ordered,

1 doz large platters  
1 " Small do  
1 " Quart Tins

When the application of the  
Medical Officer a quantity of the Red linen was ordered to be  
set aside for bandages and poultice cloth in Hospital  
Average degrees of barom for current week  
W Dorsett 11 $\frac{1}{2}$ . Finnegan 9 $\frac{3}{4}$ . Ridge 9 $\frac{3}{4}$ . Cunningham 9 $\frac{3}{4}$ .



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 Local Government Board dated 10<sup>th</sup> December 1895 transmitting a form of particulars to be filled up respecting the case of Mr John Taylor to whom the Board have granted a superannuation allowance

Letter from same dated 17<sup>th</sup> December 1895 transmitting an order for sum of £168.6.7 being parliamentary grant payable to the Union on account of the Medical and Educational Expenditure for the past half year.

Letter from Lady Mary Curke dated 17<sup>th</sup> December 1895 acknowledging receipt of the resolution passed at last meeting and thanking the Board for the expressions of sympathy and condolence

upon the death of her husband the late Sir Thomas J. Curke.

For the Office of Relieving Officer of the Woodford District, Mr. Michael McDonagh was proposed by Mr. P. Hayes Seconded by Mr. J. Clarke.

Mr Edward Lawlor was proposed by Mr. Charles O'Herrall Seconded by Mr. Peter Blake.

Mr Robert Turner proposed by Mr. Bateman Seconded by Mr. Taylor

Each of the Candidates having been called before the Board and his qualifications for the Office inquired into, a poll was taken and there voted for Mr. McDonagh 9, Mr. Lawlor 15 and Mr. Turner 4

Mr. Lawlor was accordingly declared duly elected and he agreed to attend once a week in Woodford and if hereafter found necessary to attend also at Bologhooly Dispensary to receive applications for relief etc

Pursuant to notice Mr. Glynn proposed and Mr. James Clarke Seconded. That the Salary of the School Mistress of the Workhouse be increased from £20 to £25 a year  
"Carried unanimously"



The abstracts of accounts for the two preceeding half years were laid before the Board and signed by the Chairman.

An inmate named Catherine Grealy, charged on the Punishment Book with causing disturbance in the Chapel and breaking the Hospital Window having been called before the Board, was ordered to be summoned to next Petty Sessions.

The Board having adverted to the excessive price paid for Coffins for out door paupers, directed the Master to send a supply to Attorney from the House and given in charge to the Relieving Officer to be used on future occasions when required.

Blanketing Materials consisting of Calico, Sheetting, Corduroy, Ghambrey and Ticken having been submitted to the Board, were after examination with Samples, approved of and ordered to be taken into Stock.

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 13

Witto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was 2

The number of cases of Provisional Outdoor Relief was 2

Do. do. in which relief was continued by the Guardians - 2

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

The number of Applicants for whom relief was not ordered -

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.)

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

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

[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 The Town Clerk Loughrea dated 8<sup>th</sup> December 1875, returning back the report of Messrs Cotton & Townsend as regards the Sewage of the Town and stating that the Commissioners request the Board would be pleased to assess the Cost thereof in this manner, £1500. to be levied off the C.D. of Loughrea and the remainder of the Union at large on the same principle lately adopted at Sonagh.

Proposed by Mr. Diamond - Seconded by Mr. Raftery. That the foregoing resolution of the Town Commissioners be adopted by the Board.

Amendment moved by Mr. James Clarke seconded by Mr. Charles O'Malley. That the remaining 33 E Divisions of the Union be exempted from the proposed assessment.

Upon a Division there voted for the Amendment 8, against 19. The resolution was then put from the Chair and Carried the voting being 19 for and 8 against.

Letter from Major Lophdell dated 16<sup>th</sup> December 1875 recommending as there is no likelihood of the Athenry Dispensary Committee meeting - that the Porters Salary and rent of the Dispensary Home be paid this day.

Several of the members present having promised to form a meeting on Tuesday next, the foregoing communication was referred back to the Committee.



The Board having taken into Consideration the subject of Mr. Irvine's proceedings, appointed a Committee consisting of Messrs Lophdell, Messrs B R P Reese, James Clarke to have an interview with Mr. Irvine and ascertain the terms upon which he would be willing to arrange the disputed claim, Mr. Brodie having also promised to attend and assist the Committee in their negotiations with Mr. Irvine.

Sanitary Sub Officer Lally submitted a list of 10 Occupiers in his District who have still their premises in a filthy state after being duly noticed.

An order was made that each of those parties be summoned before the Magistrate at Petty Sessions.

The Contractor having reported that the Iron Hospital is just completed, and also urged his claim for extra remuneration on account of the delay and additional work he had to execute therein. Messrs Taylor, Diamond, Toole & Garpy were requested to inspect the Building in question and report thereon at next meeting.

An application was read from Messrs Draby requesting a cheque for £200. the cost of the Iron Hospital.

Ordered postponed until next Meeting

Dunsmuir



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.		
		£	s.	d.

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 1st day of January 1876

(Signed,)

*Patrick Carr*  
Clerk of the Union.

# Loughrea UNION.

Population in 1871 26402

Present Net Annual Value, £ 6216.10

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of December 1875.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the building.	Total No. in each building on the 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 years of age, under 9 years of age.	Children under 2 years of age.	Inbreds 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.	760	114														
Temporary Buildings.																
Additional Workshops.																
Permanent Fever Hospital.	58															
Fever Sheds.																
Total.	818	114														
Remaining on previous Saturday, as per last Return.			1	17	21	38	4		12	18	8	119		4	4	
Admitted during the Week.				1	1	3				1	2	1	9			
TOTAL.			1	18	22	41	4		13	20	9	128		4	4	
Discharged during the Week.				3	1	5				1	2	2	13			
Died.					1											
Total Discharged and Dead.				3	2	5				1	2	2	14			
REMAINING ON THE ABOVE DATE.			1	16	20	36	4		12	18	7	114				

RETURN OF Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25th day of December 1875, authenticated and laid before the Board of Guardians at this Meeting.

Relief District.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	Relief District.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.
No. I.	12	25									
No. II.	1	6									
No. III.	6	6									
No. IV.	5	9									
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
Not signed.	24	41									
TOTAL.											

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1st day of January 1876

PRESENT: In the Chair,

Other Guardians:—

*Lord Dunsandle*  
*Snip P.P. Porter*  
*Oliver Dolphin*, *Mr. Raftery*, *Mr. Toole*,  
*Mr. Diamond*, *Thomas Glynn*, *Thomas Conway*  
*Mr. O'Grady*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3305 to No. 3322 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 the Treasurer has  
 allowed a sum of £1-17-11 interest upon  
 the Current A/c for the past half-year  
 That the amount of the  
 Parliamentary Grant £168-6-7 has been  
 placed to the Cr. of the Union

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, - - - £ 244: 15: 6

Paid during the Week, - - - £ 98: 14: 3

And that the Balance on the Account of the Guardians was £ 1444: 14: 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 Ledgers made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.		Total.	Remaining.		Total.	
		s.	d.		s.	d.	s.	d.
S. Roland	Athlone	38	10		29	7		
	Cranchwell	9	10		8	16		
	Killogishken	4	18		10	8		
	Moynale		6		4	8		
	Greethill	3	14		5	10		
	Grainy Abbey	2	7		3	15		
	Kilcomestown		6		4	14		
	Kiltulla	6	16		8	11		
	Rapin	1	19		4	8		
	Clonkeen				4	9		
	Colmanstown				1	12		
	Cappalusk	4	10		6	0		
J. Cosgrove	Killinore		3		7	0		
	Linquin		12		3	10		
	Loughrea			74	11		104	13
	Chilcomickney				6	20		
	Lackalea				7	10		
	Kilchreest				6	11		
	Castiboy				7	0		
	Kille				7	9		
	Mountain				4	18		
	Berryglaw				1	3		
	Leitrim				7	12		
	Bracklagh				1	3		
J. Berckham	Kiltickill				3	2		
	Kilmeen				1	15		
	Bullaun				5	11		
	Kilrookill				8	11		
	Grange				1	20		
	Ballynagar				4	17		
	Brooklary				3	12		
	Loughatrick				1	1		
	Marblehill				7	2		
	Woodford				9	7		
							322	4
M. McDonagh								
				74	11		303	17

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.

36. 15. 1 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22: 11: 0

Debit Maintenance Account and Credit Provision Account.

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

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

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

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

50 lbs White Bread  
3 " Butter  
94<sup>1</sup>/<sub>2</sub> " Meat  
540 Lbs Sweet Milk  
3 Ox Heads  
4 lbs Pepper  
2 Lbs Whiskey  
60 Eggs  
4 lbs Dried Quinces  
4 " Mashed do

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 25<sup>th</sup> day of December 1875, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.  
In kind, - - - - - 3 - 7. 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.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						No. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forw.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Dr. Lynch	Med. Officer	£	s.	d.
Patrick Egan	Clerk	37	10	.
Geo. James Carroll	P. B. Chaplain	12	10	.
" Edward Rush	Protestant	1	15	.
Thos Higgins	Morton	12	10	.

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

2. Establishment Account.

Margaret A. Young	Matron	£	s.	d.
Susan Fahy	Nurse	6	5	.
Maria Stanton	School Mistress	5	.	.
Michael Kelly	Porter	3	15	.
James Stanton	Superannuation	2	10	.
Patrick Shym	Rel. Officer S. O.	3	10	.
Thomas Kelly	do do	10	.	.
James Beckham	" "	7	10	.
John Taylor	" "	7	10	.
Dr. O'Mahoe	Med. & San'y Off.	28	15	.

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



## 3. Workhouse Invoice Account

£ s. d.

Dr. Burke	Med <sup>l</sup> Sundry Offrs	28	15	.
Dr. Leonard	do do	28	15	.
Dr. Leonard	Extra Small Gr Hospital	25	.	.
Dr. Blackton	Med <sup>l</sup> Sundry Offrs	28	15	.
Nector McCoy	Rent & Salary	7	10	.
James Quinn	Rent	3	.	.
Dr. Blackton	Vaccination Fees	4	11	.
Edmondson & Son	Disinfecting Apparatus	14	6	.
J. Parnaghan	Meal	18	15	.
Oliver Dolphin	Rent of Dispensary	6	.	.

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:

Upon the application of the Medical Officer a Sweeping Brush was ordered for Hospital use

Average degrees of  
Cream for Current milk.

McDermott 11 $\frac{1}{2}$ . Finnegan 9 $\frac{1}{2}$

Ridge 9 $\frac{1}{2}$  Cunningham 9 $\frac{1}{2}$

A Pass for 3 Hours to Ann Stanton



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

2501/75

Order dated 23<sup>rd</sup> December 1875 Consenting to a Superannuation allowance of £20 a year being paid to Mr. John Taylor late Relieving Officer and Sub Sanitary Officer for the Woodford District

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):—

25113/75

Letter from the Local Government Board dated 24<sup>th</sup> December 1875 Sanctioning the appointment of Mr. Edward Lalor as Relieving Officer and Sub Sanitary Officer for the Woodford District.

The Clerk reported that Mr. Lalor having duly perfected his Bond had entered upon his charge of his duties.

2534/75

Circular from same dated 31<sup>st</sup> December 1875 transmitting a Notice requiring the Guardians to determine whether this Union shall become contributory under the National School Teachers Act for the year '76-7.

A Special Meeting was

was ordered to be summoned for the 15<sup>th</sup> Inst to take this subject into consideration.

The attention of the Board having been drawn to Article 4 of the General Order of 19<sup>th</sup> January 1852.

It was proposed by Mr. Glynn seconded by Mr. Raftery that our Deputy Vice Chairman John H. Blake Esq. be elected Vice Chairman of this Board in place of the late Sir Thomas J. Burke Bart for the year ending 25<sup>th</sup> March next.

Proposed by Mr. Glynn seconded by Mr. Corpe that Major John A. Daly be appointed Deputy Vice Chairman of this Board for the year ending 25<sup>th</sup> March next (The foregoing Resolutions were unanimously agreed to)

The relief to be afforded in the case of an out-pensioner named Denis Moran admitted to the Workhouse Hospital on the 30<sup>th</sup> Ulmo, was declared by way of loan.

Two inmates named Kate Danesh and Catherine Moylan charged on the Punishment Book with quarrelling and the former with assaulting the latter were called before the Board and reprimanded

advised



Ordered.

10

10  
That the Gate Collectors be required  
to attend the Clerk for the examination of  
their Accounts on the following dates

Poland each alternate Thursday  
Cosgrave each alternate Monday  
Reckham each alternate Wednesday  
McDonagh First or Third Thursday  
in each month  
until their respective Collections shall have  
been Completed.

Blanketing Materials  
Consisting of Shirting Linen, Linsey Woolsey,  
Flannel, Congal Stripe, Fridge Blankets  
and Rug having been submitted were  
upon examination with samples approved  
of.

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

The number of Provisional Admissions to the Workhouse confirmed was 17  
Ditto disallowed.

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was " " " 4

Do. do. in which relief was continued by the Guardians - - 3

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.

*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 26 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1855.]

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

\_\_\_\_\_ District, = - - - £ \_\_\_\_\_  
\_\_\_\_\_ District, = - - - £ \_\_\_\_\_

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

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

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

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

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



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

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

[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:

232 11/75

165  
Circular from the Local Government Board dated 23<sup>rd</sup> December 1875, enclosing forms for furnishing particulars of the Salaries paid to Officers under the Public Health Act for the past half year.

The Returns in question were laid before the Board and signed.

Letter from Same dated 31<sup>st</sup> December 1875 agreeing to the sub-let of a plot of land for the Sewage Works for Loughrea as fixed on at last meeting and stating that the resolution of the 8<sup>th</sup> May last determining the Area of Charge to be the Townlands forming the Township of Loughrea must be first rescinded after the usual 14 days notice to each Guardian and that the proceedings of the 18<sup>th</sup> Instant therefore appear to have been irregular.

(No order)

Letter from the Trustees of the Dublin Hospital dated 21<sup>st</sup> December 1875 again requesting payment of the amount (£200) due them for the Iron Hospital.

The report of the Committee appointed at last meeting not having been yet received, the consideration of the foregoing was postponed to next meeting.

Letter from the Hon<sup>ble</sup> Secy. Attorney General dated 28<sup>th</sup> December 1875 stating that the Committee had at their meeting