

# **Loughrea Poor Law Union**

## **Board of Guardians**

### **Minutes**

**GPL2/45**

**15 Apr 1876 – 10 Feb 1877**





MINUTE BOOK



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1 & 2 Victoria, Cap. 56.

GPL 2/45

# MINUTE BOOK

OF THE

*Loughrea* UNION.

*The Minute Book*, in which shall be entered all Letters received from, or written to, the Poor Law Commissioners. Minutes of all Moneys received or paid, all Orders or Cheques given, all Accounts examined and allowed, all Salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of Money transactions shall be afterwards posted in the Leger, and a note of reference made in the margin of the page in the Minute Book, to the folio in the Leger, to which they are so carried.

*Order of Poor Law Commissioners.*



**By Authority:**

JOHN FALCONER, PRINTER TO HER MAJESTY'S STATIONERY OFFICE,  
53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS, AND THE MEDICAL CHARITIES ACT.

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Galway County Council Archives



Population in 1871,

UNION.

Present Net Annual Value, £76224-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the

8<sup>th</sup> day of April 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age		Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 9 years of age	Children above 2 and under 9 years of age			Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	132													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Sheds															
TOTAL	818	132													
Remaining on previous Saturday, as per last Return,			1	19	27	47	5		12	17	8	129	In Workhouse Hospital, 57	In separate Wards, 14	
Admitted during the Week,				4	6	11						1	1		
TOTAL,			1	23	33	58	5		12	17	9	141	Total, 57	Total, 14	
Discharged during the Week,				1	3	1									
Died,					1	3									
Total Discharged and Dead,				1	4	3	1					9			
REMAINING ON THE ABOVE DATE,			1	20	28	40	5		12	17	9	132	No. Retained during week, 57 No. in Workhouse at date, 57		
													No. at corresponding period last year		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8<sup>th</sup> day of April 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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	RELIEF DISTRICTS	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.	19	34					No. X.						
No. II.	1						No. XI.						
No. III.	10	31					No. XII.						
No. IV.	8	14					No. XIII.						
No. V.							No. XIV.						
No. VI.							No. XV.						
No. VII.							No. XVI.						
No. VIII.							No. XVII.						
No. IX.							TOTAL,						
TOTAL	37	79											

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on the 15<sup>th</sup> day of April 1876

PRESENT: In the Chair,

Other Guardians:

Messrs Benjamin Taylor and Thomas Hyman

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3418 to No. 3429, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 11, both inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

That he lodged with the Treasurer to the credit of the Union the sum of £1 being for the support of Catherine Lormy in the Workhouse Hospital

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 1 0 0

Paid during the week, £ 17 3 16 9

And that the Balance on the Account of the Guardians was £14 17 1 2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Roland	Henry Hill												
	Kilgishin												
	Magdalen												
	East Hill												
	Graigeberry												
	Kilcarnagh and												
	Kilbulla												
	Ruford												
	Clonkeen												
	Common town												
J. Beckham	Cuppalack												
	Killinst												
	Tinquin												
	Leitrim												
	Bracklagh												
J. Hazgrave	Kilbuckill												
	Fleming												
	Ballaun												
	Fishlake												
	Grange												
M. W. Donagh	Loughry												
	Kilcormick												
	Luckalee												
	Kilcormick												
	Kilbuckill												
	Mountain												
	Derryglau												
M. W. Donagh	Pullinagon												
	D. Keary												
	Loughatrick												
	Marble Hill												
	Woodford												
												59 56	
												111 13 4	
												25 6 2	
												69 3	
												202 14 2	

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 22-3-5

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	22	3	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, - - - - -			
Average cost in Fever Hospital, - - - - -		14	0

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:

7 51 lbs White Bread  
3 " Butter  
96 3/4 " Meat  
65-9 2 1/2 Suet Milk  
28 lbs Sugar  
3 1/2 Hops  
2 1/2 Cwt Indian Meal  
3 2 1/2 Whiskey  
2 doz Porter  
70 Eggs

1 Cwt Soap  
8 lbs Charcoal

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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 8 day of April 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	4	0	6
Total, - - - - -	£	14	0-6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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. 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 Treasurers, and signed, namely:—

#### 1. Clothing Account.

Edward Lator	ODR ✓	50	0
Mrs McDermott	Milk ✓	25	6 4
D. Cunningham	Do ✓	39	17 7
James Peckham	ODR ✓	50	0

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

#### 2. Establishment Account.

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



L. A. d.

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

4. Out-door Relief Invoice Account.

and d

*Credit Treasurer and Debt Out-door 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 Innate Maloney - referred to in his last report died on the 13<sup>th</sup> Inst.  
An Inquest was held on yesterday and the Jury returned a verdict of "Accidental Death."

Ordered

13/ Platters  
8 Panes Glass

That a Laborer be employed to assist in removing the earth excavated from the foundation of the Iron Hospital

Two Suits of Clothes for the Children of Catherine  
Moylan about to leave the House Cost not  
to exceed 15/6

Average degrees of beam for current  
Week  
McDermott  $11\frac{1}{2}$  Finnegan  $9\frac{1}{2}$   
Ridge  $9\frac{1}{2}$  Cunningham  $9\frac{1}{2}$



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):—

17962/76  
Letter from The Local Government Board dated 13<sup>th</sup> April 1856 referring to the Vacancies in the Elected Guardians and stating that in the Supplemental Election order the appointment of a Guardian in place of the late Mr. Mitchell will be provided for, but as regards other cases observing that no grounds have been given by Mr. Daly for resigning the office of Guardian for Kilmacanogue Electoral Division.

Letter from Messrs. Gilbey dated 12<sup>th</sup> April 1856 requesting payment of their account for unreturned empties.

The Clerk was directed to inform this Firm that the Board hold the Receipt of the Railway Co for their delivery to the Agent in Loughrea and that the Railway Co allege that the Bottles and

and Cases in question were received by the Messrs. Gilbey on the 21<sup>st</sup> May last.

Relieving Officer Spinkham submitted on his Application and Report Book the Cases of two applicants for Relief named Bridget and Honor Dugan and reported that he had issued a Visiting Ticket to Dr. Burke who refused to Certify as to their fitness or unfitness for removal to the Workhouse.

The Clerk was directed to apply to Dr. Burke for an explanation as to the grounds of his refusal to grant the Relieving Officer a Certificate when required and also draw his attention to his duties under Act 21, (Part 1<sup>st</sup>) of The General Orders of 29<sup>th</sup> November 1869.



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 - - - 2

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - 1

The number of cases of provisional Out-door relief was - - - 2

Do. do., in which relief was continued by the Guardians - - - 1

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - 1

The number of applicants for whom relief was not ordered - - - 1

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

That the Bonds and Securities now submitted remain in full force and virtue. One of the Sureties named in Relieving Officer Lallys Bond is now a Guardian. The Clerk was directed to call on the Relieving Officer to name some other person in place of Mr Timothy O'Brien the Surety referred to.



Galway County Council Archives



## 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 \_\_\_\_\_, 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 \_\_\_\_\_

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

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

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

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



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

Recd Letter from The Local Government Board  
stating that—

dated 7<sup>th</sup> April 1876 transmitting forms  
for furnishing Return of Officers of the  
Several Dispensary Committees in the Union

L<sup>d</sup> O'Donoghue submitted two Certifi-  
cates for the payment of the sum of £2  
for his attendance and examination of two  
Lunatics as authorized by the Magistrates  
pursuant to Sec 14 of the Act 38 & 39 Victoria  
667

Ordered. To be paid, and the Board request to be informed, whether such Expenses shall be deemed a particular charge to any Electoral Division, or general charge to the Union at large.

[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:—

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. :—

[illegible]

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

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

Letter from the Local Government Board dated 13<sup>th</sup> April 1876 stating in reply to the inquiry regarding the Garry Breaa Burial Ground that the Graveyard in question having been vested in the Board of Guardians by the Church Temporalities Commissioners they cannot divest themselves of their responsibility in regard to its care and management.

Mr Keller having sub-  
mitted an Estimate for opening and cleaning  
the Public Sewer in Barrack St Loughrea  
for



[illegible]

as follows):—  
For the Sum of £3-17-6. The Board  
deemed this sum excessive and directed  
that Laborers be employed and the Work  
Carried out under the Supervision of  
Sanitary Sub Officer, Herin

Bunsen

22<sup>nd</sup> Next Meeting of the Guardians to be held on Saturday the 22 day of April 1876 1876

(Signed)

Clerk of the Union.



Population in 1871, *26,102*

*Loughrea* UNION.

Present Net Annual Value, £*76,248.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *22* day of *April* 187*6*

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse															
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital, Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			1	18	26	37	5	-	12	14	7	133	In Workhouse 52	In separate wards 14	
Admitted during the Week,			1	-	4	4	-	-	-	3	1	12	In Hospital -	In Workhouse with others 4	
TOTAL,			2	18	30	41	5	-	12	19	8	135	Total 52	Total 4	
Discharged during the Week,			1	-	3	2	-	-	-	2	1	9			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			1	-	3	2	-	-	-	2	1	9			
REMAINING ON THE ABOVE DATE,			1	18	27	39	5	-	12	17	7	126	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 *22* day of *April* 187*6*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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 DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse	
					Cases	Persons						Cases	Persons
No. I.	<i>14</i>	<i>29</i>	<i>14</i>	<i>29</i>			Dist. forward.						
No. II.	<i>2</i>	<i>9</i>	<i>2</i>	<i>9</i>			No. X.						
No. III.	<i>9</i>	<i>15</i>	<i>9</i>	<i>15</i>			No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	<i>32</i>	<i>53</i>	<i>32</i>	<i>53</i>			Total,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *29<sup>th</sup>* day of *April* 187*6*

PRESENT: In the Chair, *Lord Dunsandale*  
Other Guardians: *Capt. Rogers* and *Mr. Charles Forwall*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3432 to No. 3446, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he has lodged with the Treasurer to the Credit of the Union the sum of £2-17-6 viz

1-15-0 for repayment of Relief to Pensioner James Brady

15-10 20 to Cat Doherty

6-8 " Owen Finneffgan

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, £ 25-5-8

Baid during the week, £ 193-12-8

And that the Balance on the Account to the Guardians was £1548-13-11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
D. Peckham	Lisim												
	Brackley												
	Kiltehill												
	Lilmeau												
	Pullane												
	Kilmeek	22	7	11									
S. Roland	Grange												
A. Corrao	Craughwell												
	Kilgallen												
	Mayode												
	Jeathill												
	Pragaboy												
	Kilcomane												
	Kilteella												
	Raford												
	Clontarf												
	Shannon												
M. M. Donagh	Cappinagh												
	Killimer												
	Tragum												
A. Corrao	Loughree												
	Kilmeeking												
	Lackalee												
	Kilchinst												
	Castleboy												
	Wille												
	Mountain												
M. M. Donagh	Doughliss												
M. M. Donagh	Ballinacree												
	Drumkeary												
	Loughmuck												
	Knockhill												
	Boadford												
Total													
Total													

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 29-5-8

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

The Cost of Provisions and Necessaries consumed was - - - 22-19-10

Debit Maintenance Account, and Credit Provision Account, - - - 3-2 1/2

And the general average Cost of an inmate for the week was - - - 4-0

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:

711 lb White Bread  
 1 lb Butter  
 110 1/2 lb Meat  
 610 2lb Milk (Sweet)  
 28 lb Sugar  
 3 lb Apples  
 3 2lb Whiskey  
 2 doz Porter  
 7 lb Brown Root  
 180 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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22-day of April 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.  
 In Bond, - - - - - 3-3-6  
 Total, - - - - - £ 3-3-6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£ s. d.	Value	Article and quantity	£ s. d.			£ s. d.	Value	Article and quantity	£ 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. 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.

Dr. K. Glynn O.D.R. £ s. d.  
 Cashier Bank of Ireland 12. 6  
 John Kevin Sewers 14 6  
 Dr. O'Donoghue Fees 2. 0  
 James J. Bennett Lettering Notice Book 5 6  
 John Scanlan Quaker 2 2  
 Edward Curke Laborers 9 0

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

#### 2. Establishment Account.

James Hourney Mason 4 0  
 B. McCabe Glazing 2. 0  
 James Leary Tins 11 6  
 Paddy Leary Paving 1 6  
 John Leary Carpenter 1 6 9  
 Michael Hall Cloth 1 15 0  
 John Maher Turf 16 0  
 Wm. Cafferman Rent 4 0 0  
 Dr. Blackston Rep. Fees 4 4 6  
 Mary Duffy Bread 28 8 6

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



## 3. Workhouse Invoice Account.

L s. d.

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

## 4. Out-door Relief Invoice Account.

L s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.  
 The Clerk's Report of Vaccination was read (this on the first meeting in every month).  
 Number of successful cases,  
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:-

## Master's Report.

That on the 20<sup>th</sup> Inst Mr. Finnegan having been deficient 14 qts of Milk the 4<sup>th</sup> ton barrel substitute of Butter and Tea was used instead the difference in price (2/7) to be charged to this Contractor.

That a wheel of one of the Coal Carts broke and he had to get a new one instead.

That there is a sum of £1-14-0 due to him (the Master) paid to Laborers to assist in removing Coal from the Brewery yard to the Workhouse. - there was a contract to have the Coal delivered at the Workhouse which was not done after the delivery of the first six tons.

The consideration of the foregoing was postponed to next meeting.

The Report of the Finance and Police Officers were read, and Orders made thereon as follows:-

That on the night of the 25<sup>th</sup> Inst a Carpenter named Patt Kelly broke six panes of glass in one of the windows of his dormitory.

Ordered.

Summon him. That some of the Coal Sheds require repair the Contractors attention has been several times called thereto but as yet he has not attended to them.

Notice Mr. J. J. Kelly  
 3 Cad Locks, 1 Brass Pyroon, 2 lb Thread  
 2 Small Combs, 6 Coffins, 2 Stone Bricks  
 The services of a Mason for one day to effect repairs in Hospital Kitchen  
 A Case for one hour to Mary McCormick

Average degrees of heat for current Week

W. Dermott 11<sup>7</sup> Finnegan 9<sup>2</sup>  
 Ridge 8<sup>7</sup> Cunningham 18<sup>6</sup>



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

73 M/76  
Circular from The Local Government Board dated 19<sup>th</sup> April 1876 requiring a return of Rates agreed to or signed during the past quarter

79 M/76  
Letter from Same dated 21<sup>st</sup> April 1876 stating that they have received Dr. Brodie's report of his recent inspection of the Workhouse & drawing attention to the advisability of getting the Brick Chimney Cemented and also of having the external painting of the Establishment and Iron Hospital executed and enclosing a Specification to be used for this purpose

The Clerk was directed advertise for the Cementing of the Chimneys external painting of the Establishment and Iron Hospital, and also for the painting of those Chimneys which had been previously cemented.

Tenders

tenders to be received on this day fortnight, the Guardians to provide all materials, and Contract for the work done.

Circular from The Clerk South Dublin Union dated 13<sup>th</sup> April 1876 transmitting Copy Petition to Parliament with reference to extending the time for boarding out pauper children. A Copy of the Report of The Irish Cattle Trade Defence Association was also laid before the Board (No Order)

Letter from Relieving Officer Lally dated 22<sup>nd</sup> April 1876 Submitting the name of Mr. Patrick Carpy Loughrea as his Surety in place of Mr. Timothy O'Brien now Guardian (Approved off)

Upon the application of the Clerk the Board allowed him, - Subject to the approval of the Local Government Board, - the Sum of £30 - for his services under The Surveys Act for the last year, and granted Mr. James Hardy Duplicate of Rate receipts for the years 1873 & 1874

Ordered.

That Relieving Officer Peckham do call upon Patrick Curran whose wife and 3 Children are inmates to come into the Workhouse or take his family out otherwise he would be prosecuted

The



The relief to be afforded in the case of a domestic servant named Henry Finnucan admitted to Hospital on the 26<sup>th</sup> Inst was declared by way of loan

*W. H. H. H.*

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 . . . 24

Ditto disallowed . . . . . 6

The number of applicants admitted to the Workhouse was . . . 6

The number of cases of provisional Out-door 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 . . . 1

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).



Galway County Council Archives



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 25 and 29 of the General Rules for Dispensary Districts, dated 10th December, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_, 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 \_\_\_\_\_

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 Rate-payers 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 in 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 Public Health Act, were laid before the Board, and directions given thereon, as follows:—

Order dated 24<sup>th</sup> April 1876 (state subject.)

2967  
76  
Declaring the several Townlands forming the Township of Loughrea as the Area of Charge for the proposed Sewerage Works







[illegible]

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] A. ) B. )

Letter from Dr Purke dated 22<sup>nd</sup> April 1876  
stating as regards the Case of Honor & Budget  
Bryant that he intimates to the Relieving  
Officer his willing ness to grant a Certificate  
of their fitness for removal to Hospital  
but that he (The Relieving Officer) replied it  
would be of no use unless he got a  
Certificate that those parties were unfit  
to be removed

Mr. Neekham having been called before the Board and his attention drawn to the foregoing letter, he repeated the statement made to the Guardians at last meeting, but afterwards acknowledged that Dr. Burke did offer him a Certificate of the patient's fitness for removal to the Workhouse, which explanation is deemed very unsatisfactory by the Board.

Sanitary

Next Meeting of the Guardians to be held on Saturday the  
6<sup>th</sup> day of May 1876

(Signed) John Falconer  
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,  
38, Upper Sackville-street, Dublin.

Ordered

To be Summarized before the Magistrates

A Cheque for £20-6 was drawn being for the Half yearly Instalment of the Loan obtained for Water Supply in Athens.

The Clerk having reported that Mrs. Anne Bradley Laughrea neglected to have her Common Lodging House registered a Notice was ordered to be served upon her as prescribed by the Schedule attached to the Act 144 + 15 Vic Cap 28

*L. H. Clark*



Population in 1871

STATE of the WORKHOUSE for the Week ending Saturday, the

26<sup>th</sup> of April 1876

Present Net Annual Value, £76,114 8-6

Number of inmates for which accommodation is provided										No. that can be accommodated in each building			Total No. in each building on the above date		Able-bodied		Aged and infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 3 and under 9 years of age		Children under 2 and under 5 years of age		Infants under 2 years of age		Total		RETURN OF SICK AND LUNATICS		OBSERVATIONS						
Workhouse		Temporary Buildings		Additional Workhouse		Permanent Fever Hospital		Fever Sheds		TOTAL		Males	Fem.	Males	Fem.	Boys	Girls	Children above 3 and under 9 years of age	Children under 2 and under 5 years of age	Infants under 2 years of age	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date															
760		128		58						818																											
Remaining on previous Saturday, as per last Return,										1	18	27	39	5		12	16	8	126	In Workhouse (Hospital, Fever Hospital, Hospital,		In separate Wards, 4															
Admitted during the Week,										2	1		5			2	3	1	14					Total, 54		Total, 4											
TOTAL,										3	19	27	44	5		14	19	9	140																		
Discharged during the Week,											1	1	3	1		2	4		12																		
Died,																																					
Total Discharged and Dead,											1	1	3	1		2	4		12																		
REMAINING ON THE ABOVE DATE,										3	18	26	41	4		12	15	9	128																		

RETURN of DESITUATE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29<sup>th</sup> day of April 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS		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 DISTRICTS		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	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	14	27						No. forward,							
No. II.								No. X.							
No. III.	9	9						No. XI.							
No. IV.	9	15						No. XII.							
No. V.								No. XIII.							
No. VI.								No. XIV.							
No. VII.								No. XV.							
No. VIII.								No. XVI.							
No. IX.								No. XVII.							
Not forward	32	51						TOTAL,							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 6<sup>th</sup> day of May 1876

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq.  
Captain Rogers, Messrs Charles P. Henall + Thomas Glynn.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3447 to No. 3460, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. to No. —, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 25 : 10 : 0

Laid during the week, £ 57 : 6 : 5

And that the Balance on the Account of the Guardians was £ 15 16 : 17 : 6

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s	d	£	s	d	£	s	d	£	s	d
J Roland	Thorn	8	15	1									
	Knappwell	3	15	9									
	Kilgillan	3	6	8									
	Mayde	1	2	5									
	Knillhill	7	16	2									
	Knappwell		13	11							18	4	
	Killalla										4	4	
	Knapp										1	19	7
	Knapp										1	3	6
	Knapp										4	7	0
J Blackburn	Knapp												
	Knapp										10	0	
	Knapp										16	10	
	Knapp										3	17	9
	Knapp										1	16	7
	Knapp				25	10	0				30	1	11
	Knapp												
	Knapp												
	Knapp												
	Knapp												
J Capron	Knapp												
	Knapp												
	Knapp												
	Knapp												
	Knapp												
	Knapp												
	Knapp												
	Knapp												
	Knapp												
	Knapp												
J In Donegh	Knapp												
	Knapp												
	Knapp												
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	Knapp												
L					25	10	0				15	18	7

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 15 - 7 - 4

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

The Cost of Provisions and Necessaries consumed was - - - 21 - 18 - 10

Debit Maintenance Account, and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 3 - 1

Average cost in Infirmary, - - - - - 4 - 1

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:

731 lb White Bread	4 lb Sifted sandly
5 1/2 Butty	4 1/2 Mould do
113 1/2 Meat	
280 Oatmeal	
597 Quarts Sweet milk	
24 lb Sugar	
3 on Hands	
4 lb Pepper	
2 Quarts Whiskey	
4 Dozen Potatoes	
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 Out-door 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 Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29<sup>th</sup> day of April 1866 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	
In Kind, - - - - -	
Total, - - - - -	3 - 11 - 0

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 Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Be. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Stephen Roland	Col. Hes	£	s.	d.
Patrick Egan	James James At	35	8	11
L. N. Robinson	Wood	30	0	0
		76	17	6

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

2. Establishment Account.

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



## 3. Workhouse Invoice Account.

£ s. d.

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

## 4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurers and Debit Out-door Relief Invoice Account with the several sums as above.

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

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

## Master's Report

That on the 3<sup>rd</sup> Inst. Mr. W. J. Dermott was deficient 14 quarts of Milk, and the usual substitute used instead, at an extra cost to her of 2/6 and on the 3<sup>rd</sup> Inst. 2 lbs Mutton was procured from Mr. Kennedy in lieu of inferior Mutton rejected, the difference in price 6/- to be charged to the Contractor Mr. Hallon.

That a woman named Mary Samickman to whom the Board had granted a Pap. for one hour left the Workhouse on the 14<sup>th</sup> Inst. at 10.15 A.M. and did not return until 3.30. the same Evening.

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

This inmate was called before the Board and reprimanded.

Ordered A Suit of clothes for a School girl named Mary Butler, hired out to Service Cost 12/6

1 Bucket for the Dairy  
1 Jar of Brunswick Black  
Repairs to 3 Locks in Hospital  
3 Keys

A Pap for 2 Hours to Ellen Stanton

Average degrees of Warmth  
for Current Week —  
St. Dermott 11 $\frac{1}{2}$ , Funnegans 9 $\frac{1}{2}$ ,  
Ridge 9, Cunningham 9



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

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

9200/76

Letter from The Local Government Board, dated 5<sup>th</sup> May 1876, suspending the payment of the sum of £30 to the Clerk for his services under the Juries Act. for the past year

9200/76

Letter from same dated 5<sup>th</sup> May 1876 directing to the explanation offered by Mr. Beckham, regarding the case of Horner and Budget, referred to at last meeting and observing that the Guardians ought have taken more serious notice of the Rel<sup>y</sup> Officer's want of truthfulness in the matter

Relieving Officer Beckham was called before the Board and the foregoing letter read for him

Circular from The Secretary Historical Enquiry Society of Ireland, dated, 29<sup>th</sup> April 1876 transmitting Copy & parts regarding the Asylums and Refuges for Houseless Poor in England & Ireland

Collector Roland attended, and submitted a Schedule of Rates outstanding in his District, which he had been unable to collect amounting to £3:18:6, he also produced Treasurer's Receipt for £29:17:0 paid this day subsequently to the Bank Book being received, which two sums make up the balance of his Warrants.

The Board, upon inquiring into the several cases, directed that a sum of £-19:7:0 due upon vacant premises be declared irrecoverable and £2:18:10 to be carried into the next Rate as Arrears; a Cheque was also ordered to the collector for his poundage fees.

The Board having adverted to the Rates still outstanding

Ordered That the Rate collector be informed that their respective Collections must be finally paid and Balances of their Warrants lodged, with the Treasurer by the 27<sup>th</sup> May next otherwise their Bonds will be handed over to the Solicitor to be put in suit



*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 -* - - - *1*

*The number of applicants admitted to the Workhouse was* - - - *2*

*The number of cases of provisional Out-door relief was* - - - *1*

*Do. do., in which relief was continued by the Guardians* - - - *1*

*The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was* - - - *1*

*The number of applicants for whom relief was not ordered* - - - *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).*