

Population in 1871 *26402*

Loughrea UNION.

Present Net Annual Value, £ *76224-8-0*

STATE of the WORKHOUSE for the Week ending Saturday, the *10th* day of *June* 187*6*

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total	Aged and Infirm persons, and adult persons, above 16 years of age, but not working						RETURN OF SICK AND LUNATICS			OBSERVATIONS
			Able-bodied		Boys and Girls above 9 and under 16 years of age		Children above 9 and under 5 years of age		Infants under 2 years of age	Total	Number in Hospital on the above date	
Workhouse	760	117										
Temporary Buildings, Additional Workhouse												
Permanent Fever Hospital, Fever Shields	88											
TOTAL	848	117										
Remaining on previous Saturday, as per last Return,	4	18	26	36	5	9	15	10	123	In Workhouse Hospital, In Fever Hospital,	In separate Wards with other Lunatics,	
Admitted during the Week,	-	-	2	2	-	-	-	-	4	Total,	Total,	
TOTAL	4	18	28	38	5	9	15	10	127			
Discharged during the Week,	2	2	1	-	-	2	1	-	8			
Died,	-	-	1	1	-	-	-	-	2			
Total Discharged and Dead,	2	3	2	-	-	2	1	-	10			
REMAINING ON THE ABOVE DATE,	2	18	25	36	5	7	15	9	117	No. Relieved during week } No. in Workhouse at date }		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *10th* day of *June* 187*6*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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 DISTRICTS	Destitute Persons relieved out of the Workhouse, under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	<i>14</i>	<i>20</i>					No. forward,						
No. II.							No. X.						
No. III.	<i>6</i>	<i>9</i>					No. XI.						
No. IV.	<i>6</i>	<i>11</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	<i>26</i>	<i>40</i>					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *17th* day of *June* 187*6*

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq.
Captain Rogers, Esq. *P. H. Dolphin*
+ Peter Blake

The Minutes of last Meeting were read and signed.

The Wophhouse Register was produced, examined, and authenticated, from No. 344² to No. 349¹, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk. The Oct-duc Bodief 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 in 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, - - - - - £ 10.11.

Paid during the week, - - - - - £ 194 2 8

And that the Balance on the Account ^{to} of the Guardians was £ 1019 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 covered in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
		£ s. d.	£ s. d.	£ s. d.	£ s. d.
H. Burgess	Loughran Kilamocking Luchalee Mountain Pungau				15 6 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

£ 16 - 8 - 6

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

The Cost of Provisions and Necessaries consumed was - - - 19 - 13 - 9

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

And the general average Cost of an Inmate for the week was - - - 2 - 11 ³/₄

Average cost in Infirmary, - - - - - 4. 0

Average cost in Fever Hospital, - - - - -

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

691 lb White Bread
3¹/₂ Butter
109 Meat
556 lb Sweet Milk
26 lb Sugar
280 " White Flour
280 " Indian Meal
28 " Onions
3 Ox Heads
2 Quarts H. L. (H. L.)
4 Dory Porter

60 Eggs
4 lb Mould Candles

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

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

The 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 18 day of June 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money: - - - - - £ s. d.
In Bond, - - - - - 2 - 17 - 9

Total, - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By 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.						Et. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
William Creamy	✓	2	-
Edw. Kachel	✓	-	16
Thomas Kelly	✓	-	10
John Carroll	✓	1	0 0
Relieving Officer	✓	-	7 0
John Costello	✓	3	9 6
William Shannon	✓	4	0 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.

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

4. Out-door Relief Invoice Account.

[illegible]

Credit Treasures and Debt Cut-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 Votes made thereon as follows:—

That the Nation, this morning, availed
himself of the leave of absence granted her."

That the Services of a Carpenter
would be required for ten Days in addition
to the Five Days already added

Ordered Five Six Days

" A Pap for one day to Ellen Stanton

"A Suit of Clothes for the child of
Hans Commerson, wants to lease the House,
Cost not to exceed 5/6.

Current week - Average degrees off beam. for
St. Vermitt 10 $\frac{1}{2}$, Haneagan 9
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):—

Letter from The Local Government Board, dated 15 June 1876, forwarding for payment, the Returning Officer's Account of Expenses of the Suppl. Election for Clontarney and Long Abbey Electoral Division, amounting to £7-0

Ordered To be paid

Letter from Mr. Galway, dated 16 June 1876, stating as regards the case of Catherine Shannon, that having incurred a great deal of expense with her previous to her admission to the Blind Asylum she must decline to contribute the sum of £3-10-0 for her maintenance therein; and that the girl's parents are very poor and unable to aid her

The

This Subject having been again considered the Clerk was directed to communicate with the Superior, and ascertain her opinion; whether in case Catherine Shannon were allowed to remain in the Institution for twelve months longer - her pension being paid as hitherto - would she be able at the end of the Year to contribute to her own support, if not she would have to be removed and forthwith taken home

Petitions having been read from two of the Galway Applicants, praying that the Guardians would be pleased to make a reduction in the weekly cost (10^s), charged each of them, while patients in Hospital, the Board consented to reduce their claim to 4^s 6^d a week, and directed the Clerk to accept payment at this rate.

Upon the application of the Medical Officer, a pair of Shoes was ordered for the man in charge of the Externs Gate, and the Hospital Wally to be lined with which the Master was directed to get done by some of the inmates

Mr. Keller was ordered to be employed to repair the Wood work of the Eastern and the District Committee to be requested to attend on Wednesday next the 21st Inst. and take Stock of the Clothing Provisions & Medicines

The Consideration of the list of outstanding rates in Loughrea Electoral Division was further postponed and Cheques ordered (in a/c), to the Contractor for the Paumery and Cementing the Chimneys

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 Out-door relief was - - -

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

The number of other applicants in the Believing 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).

Galway County Council Archives

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 _____, 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.)

Loughrea

UNION.

Population in 1871 26400

Present Net Annual Value, £76224-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of July 1876

Number of inmates for which accommodation is provided	No. that can be accommodated on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, adult persons, above 15 years of age, but not working		Boys and Girls above 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	No. in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760	106															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	58	1															
Fever Shields																	
TOTAL	818	107															
Remaining on previous Saturday as per last Return,			1	20	22	34	5	-	7	15	10	114	In Work-house Hospital, 42 In Fever Hospital, 1 Total, 43	In separate Wards, 7 In Wards with other inmates, 4 Total, 4			
Admitted during the Week,					1	1						2					
TOTAL			1	20	23	35	5	-	7	15	10	116					
Discharged during the Week,					1	3	1				1	1	2				
Died,																	
Total Discharged and Dead,					1	3	1				1	1	2				
REMAINING ON THE ABOVE DATE,			1	19	20	34	5		6	14	8	107					
													No. Relieved during week	3			
													No. in Work-house at date				
													No. at corresponding period last year				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of July 1876, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	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 DISTRICTS	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.	14	20					It forward,						
No. II.							No. X.						
No. III.	6	11					No. XI.						
No. IV.	6	11					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
It forward	26	42					TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

William Dwyer Esq.
Messrs Oliver Joseph, Martin Tappin & Thomas Glynn

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3497 to No. 3544, 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 A. of the Union, the following

- I 19-4 Payment of Relief afforded to two privates
of the Salisbury Militia
II 4-0 do for Henry Dimmock of Hambro

That the Treasurer has allowed a Sum of £9:13:11 as Interest upon the Current account for the past half year.

That the Vesting Committee did not meet on the 21st Ult^o. He takes Stock as requested to do.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 12 : 2 : 3

Paid during the week, £ 21 : 13 : 2

And that the Balance on the Account to A. of the Guardians was £ 1009 : 15 : 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.
J. Cosgrave	Longhwa Fairmeadow Lackley Mountain Junglams												
											15	6	2 1/2

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

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

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

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

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

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

13 - 16 - 0
Debit Provision Account, and Credit Inmate Account, - - - £ s. d.
The Cost of Provisions and Necessaries consumed was - - - 18 - 9 - 10
Debit Maintenance Account, and Credit Provision Account, - - -
And the general average Cost of an Inmate for the week was - - - 2 - 11 1/2
Average cost in Infirmary, - - - - - 4 - 2

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:

651 lb White Bread	4 lb Sift Candles
3 1/2 Butter	112 " Soap
105 1/4 " Meat	28 " Washing Soda
280 " Potatoes	
280 " Indian Meal	
493 Quarts Sweet Milk	
24 lb Sugar	
3 Ox Heads	
2 Quarts Kibbey	
4 Pigeon Pies	
70 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 1st day of July 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.
In Bond, - - - - -
Total, - - - - - 2 - 15 - 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 £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					No. I.	Bl. forward			
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.
Dr. Lundy	Taking as Med. Officer		27	10	✓
Dr. Egan	Clark		27	10	✓
Dr. James Carroll	Rd. Chaplain		12	10	✓
Dr. Edw. Rush	Indebted		1	5	✓
Dr. Higgins	Master		12	10	✓
Dr. A. Young	Mechan		6	5	✓
Dr. Kelly	Hope Street		5		✓
Dr. Martin	Dr. Martin		6	5	✓
		2. Establishment Account.	£	s.	d.
Dr. Michael Kelly	Port		3	15	✓
Dr. Patrick Glynn	Rel. + Saw. Rel. Office		5		✓
Dr. James Kelly	"		7	10	✓
Dr. James Rockham	"		7	10	✓
Dr. Edward Lally	"		7	10	✓
Dr. John Shaw	Saw. Rel. Office		3	16	✓
Dr. John Taylor	Rel. + Saw. Rel. Office		5		✓
Dr. James Stanton	"		2	10	✓
Dr. D. Donoghue	Rel. + Saw. Rel. Office		28	15	✓
Dr. Burke	"		28	15	✓
Dr. Leonard	"		28	15	✓
Dr. Blackton	"		28	15	✓

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

3. Workhouse Invoice Account.

		£	s.	d.
John K. Glynn	Out-door Relief	5	—	—
Edw. Lally	do	5	—	—
Martin Hancock	Carpenter	2	16	—
Wm. Hegan	Painter	3	—	—
Phil. Hynds	Linenwasher	9	4	—
Ch. Morgan	Plaster	1	6	—
John Dillan	Weighing Coal	1	5	4
John Doane	Part. Supp.	1	—	—
E. Monaghan	Stair	—	8	6
Michael Hall	Stair	—	5	0
Michael Keller	Water Wagon	3	6	8
Dr. Blackton	Ref. Fees	5	12	—
Thomas Fahy	Rent of Supp.	4	16	8

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

4. Out-door Relief Invoice Account.

		£	s.	d.
A. Bamentyne for	Alms	30	—	—
William Pharaoh	Carrying	5	—	—

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

That the single paupers (10 in N^o 3
 Chap) at present in the House are so infirm
 as not to be able to leave the House
 Ordered A Linenwasher to be employed
 that

That the Services of a Carpenter
 would be required, for 100 Days in addition
 to the fourteen days already allowed
 Ordered Carpenter to be employed

That he rejected 2 lb Mutton, on
 the 20th Ult^o, being of an inferior quality, and
 purchased good Meat, Westcott, at 100 pence
 Cost (of 100 pence) to the Contractor, and that he
 also lodged with the Treasurer the Sum of
 £1-5-0 for a year's Rent of the Lake Plot
 the 30th April last

That three of the Chimneys require some
 repairs; a portion of the recent heavy fallers off
 the Reports of the Master and other Officers were read, and Orders were made thereon as follows

Ordered Have this done
 That Mr. has been, confined to his Room
 this illness since the 26th Ult^o, his duties being performed
 by the "Mutton"
 That the scaffolding on the Whom
 found will be fit to cut in another week
 The Board agreed to pay £2:17:6 for the
 morning, and to allow each of the inmates
 1/2 lb Bread & 1/2 pint Milk extra daily
 while serving the House

That a Supply of Coal will
 be shortly required
 Ordered Enquire prices of Coal in Dublin, falling
 and Kinnara
 A Gift for one Day to Aug. Corcoran
 I Gift of Clothing for the Child of
 Mary Lynch, about 1/2 to leave the House
 7/6
 A Pair of Shoes for Catherine Torrey

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):—

1247/76 Letter from The Local Government Board, dated 27th June 1896, intimating that Mr. H. Deegan has been appointed to succeed the late Mr. Lynam as Auditor of Union Accounts.

12644/96 Circular from same dated 6th July 1896, regarding a Return of Rates for the past Quarter.

Letter from Mr. Salford dated 22nd June 1896 stating as regards the Case of Catherine Cannon, that she could not take it upon herself to say that the girl would at the end of another year be able to contribute to her own support (adding, that she has been taught knitting, crochet and making up).

ordered,

11/2
Ordered The Clerk is directed to write and ascertain the amt of claim for Catherine Cannon's Support since the 1st June 1896, and the Rel^d Officer Thomas Lecky to go for this girl and bring her into the Workhouse.

Letter from Mr. William Shannon, dated 24th June 1896, stating that he has completed the Cementing of the five Brick Chimneys and requesting a cheque for the balance of his Contract (£28).

The Board allowed him £5 on account the difference to be paid when the work shall have been inspected and approved.

Upon the application of the Medical Officer of the Workhouse the Board granted him one month's leave of absence and approved of Dr. Pender to act as his Substitute.

The Petition to Parliament, in favor of amalgamating Poor Law Unions in Ireland was laid before the Board and signed.

The daily Return of cream upon the Milk supplied for the current week, having been submitted, viz.

Average degrees, Mr. Dornett 10⁶/₇, Finnegan 8⁶/₇, Ridge 9, Cunningham 8⁵/₇.

Ordered Call the attention of Contractors Finnegan and Cunningham to the inferior quality of their Milk.

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 - 8

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 - 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

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 23 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 _____ 18____, 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 _____ 18____

_____ 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.)

Board Letter from D. Leonard dated 20th June 1876
stating that—

stating as regards the Defaulter in his Parish,
referred to at last meeting - that he believes they
have all complied with the requirements
of the Vaccination Act, and that he will attend
for the third day at Garton Doc^t Station
on Monday the 26th inst.

Letter from Anthony Foster dated
8th July 1876 intimating his willingness to accept
the terms offered for the Bishop's Road at Croydon
namely £4 a year including fuel. Rent to commence
from 1st May last.

The Board approved of same

[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.:

Longfellow District - 89 Defaulters

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

Parties to be protected as usual, by
post cards, to have their children forthwith
vaccinated.

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 Mr. Michael Lally
dated 8th July 1876, drawing attention to the very
unsatisfactory state of the Colmanstown farm yard
cattle grazing therein and knocking down
tomb stones &c and requesting that his services
might be avoided of when building a wall
to enclose same

Ordered - Call upon Mr. Keller to complete at once his inspection of the several grave yards in the Union, and furnish his Report to the Board on or before the 20th August next

Population in 1871 26402

UNION.

Present Net Annual Value, £76224-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of July 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 2 and under 15 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760	180													
Temporary Infirmary															
Additional Workhouse															
Permanent Fever Hospital	88														
Fever Sheds,															
TOTAL,	848	180													
Remaining on previous Saturday, as per last Return,			1	19	18	34	4		6	14	9	105	In Workhouse 42	In separate Wards 4	
Admitted during the Week,					5	2			1			8	In Hospital 4	In Workhouse with other inmates 4	
TOTAL,			1	19	23	36	4		7	14	9	113	Total 42	Total 4	
Discharged during the Week,					3	1	1					2			
Died,															
Total Discharged and Dead,					3	1	1					2			
REMAINING ON THE ABOVE DATE,			1	16	22	35	4		5	13	9	105	No. in Hospital at the close of the week 1		
													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 15 day of July 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
No. I.	14	20					Dist. forward,						
No. II.							No. X.						
No. III.	6	10					No. XI.						
No. IV.	6	11					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Dist. forward	26	41					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 23 day of July 1876 Saturday

PRESENT: In the Chair, Peter H. Dolphin Esq.
Other Guardians: Messrs William Daly & John Foke.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3502 to No. 3515, 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 Mr. Iphson attended on the 18th & 19th Inst. and audited the Accounts for the past half year"

That he has lodged with the Treasurer to the Cr of the Union
 £1-15-0, Payment of a quarter's maintenance
 of Prisoner James Braddy
 1-6 3 Days do Prisoner J. Sherry
 1-5-0 5 Days do (in Hospital)
 of Prisoner Garry
 + 3-1-6

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £3-1-6

And during the week, £322-7-6

And that the Balance on the Accounts of the Guardians was £690-9-8

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.
J. Hosgrave	Loughrea												
	Kilamucking												
	Lackalea												
	Mountain												
	Templemore												
											15	6	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 £

15 - 4 - 3	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	19 - 0 - 3
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the general average Cost of an Inmate for the week was	-	-	2 - 11 ³ / ₄
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 lb White Bread
2 ¹/₂ Butter
103 ¹/₄ Meat
2 ¹/₂ St Potatoes
2 ¹/₂ Whole Flour
524 Quarts Sweet Milk
24 lb Sugar
3 Ox Heads
1 Bottle Port Wine
2 Quarts Whiskey
2 Dozen Porter

76b Anon East
100 Egg

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

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

The 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 15 day of ¹²/₇ 1876, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-
In Kind,	-	-	-
Total,	-	-	3 - 3 - 3

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	
		Article and quantity	Value £ s. d.	Article and quantity	Value £ s. d.			Article and quantity	Value £ s. d.	Article and quantity	Value £ s. d.
No. I.						Et. forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forward.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	Text	£	s.	d.
Spanghupell	r	10	6	
Michael Hall	r	7	6	
Thomas McKenna	r	1	17	
Thomas Greene	r	1	17	6
John Mahan	r	1		
L. M. Egger	r	10	8	
M. Harbison	r	1	4	

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

2. Establishment Account.

	£	s.	d.
James Connolly	r	5	
James Horning	r	4	
William Greaney	r	1	
Michael Ames	r	17	6
John Corbelle	r	11	4
William Shanon	r	3	
John M. Lay	r	2	10
James O'Brien	r	3	

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:—

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

That on the 15th inst. he rejected 34 qts
 Milk supplied by Mr. Cunningham and 11 qts
 supplied by Mr. Finnegan, being sour and procured
 the usual Substitute of 13 qts Butter instead
 at an extra cost of 13/8 to the former and of 4/6
 to the latter Contractor.

Approved,

Ordered 1 White Wash Brush, and a Tin
 quart measure for Hosp.

I Pay for 2 Hours to Ellen Stanton
 and for a pair of Shoes to John Lally who
 intends to leave the Workhouse

Average degrees of beam for the
 Current week.—
 M. Dermott 11 $\frac{1}{2}$, Finnegan 7 $\frac{1}{2}$
 Ridge 9, Cunningham 7 $\frac{1}{2}$.

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):—

10/19/76

Letter from The Local Government Board dated 11th July 1876 transmitting an Order for the payment of the sum of £149-12-9 being the Popul^r Grant for the medical and educational expenditure of the past half year. The Clerk was directed to have the foregoing amount lodged to the A^c of the Union.

13/10/76

Letter from Same dated 14th July 1876 directing to the clerk, stating proposals to be allowed some of the inmates, and observing that such a course would be contrary to Art 22 of The Workhouse Rules.

As this work will be only temporary the Board deemed it advisable to grant the Extras referred to believing that the inmates would require this small addition, during the hour making

making, and they trust the Local Gov^t Board will not object to same.

Letter from Same dated 17th July 1876 transmitting a report of the District Inspector, on the state of the Workhouse School, on the occasion of his visit thereto in April last.

The Schoolmistress having been called before the Board and the foregoing read for her, she was allowed time until next meeting, to prepare an explanation in writing of the several statements made by the Inspector regarding the backward state of the School children.

Letter from M^r Seldford dated 11th July 1876, stating that Catherine Cannon will be ready to accompany the Inspector any day, she is called for, and that the claim for the month's support is £1.

The Board directed Rel^d Officer, Lally to again make inquiries amongst this girl's friends if they would contribute the difference (£36-10-9) between the cost of her maintenance in the Workhouse and the annual pension paid for her in the 'Blind Asylum'.

Letter from M^r William Graham dated 14th July 1876 stating that M^r Henry will feel much pleasure in presenting to the House of Commons the Petition in favor of amending Poor Law Unions in Ireland.

The Board having considered the price lists of Coal directed that a Truck of Robin Hood House Coal be procured from M^r Robinson Dublin, and also to give advertisements for the annual Milk Contract tender to be received on the 5th Nov.

The

The Board having adhered to certain
impignments of the order of the 7th March '74
respecting the visit of parties to the Workhouse
directed that the attention of the General Officers
be called thereto, and also cautioned the Parties
against any neglect of duty on his part.

The Master applied for and obtained permission
that his Wife might visit him during his
illness, which he expects will be only for
a few days.

Payment was ordered to Mr. Shannon
of the Balance of his Contract, £3, in case
the Board approve the manner in which
the Chimneys had been cemented.

The

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

Of these disallowed -

The number of applicants admitted to the Workhouse was

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

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 Clerk submitted the Certified
Abstracts of Accounts for the past half year,
which were approved and signed. He
reported that the Auditor had disallowed
a sum of 3/0 for an increased weekly allowance
of Out-door relief issued by Rel^d Officer Buckhorn
Company to the written directions of The Presiding
Chairman of the Board, and that the Surcharge
this Officer accordingly.

The Board declined
to interfere with the decision arrived at by
the Auditor in the foregoing case.

The following Memorandum made
by the Auditor was also read. - To wit: that
in the Accounts for the half year ended 25th March
last, a sum of £440.3.9 appears due to
Contractors and Union Officers, under the heading
of 'the paid Bills' and in the practice which exists
in this Union of this allowing Accounts incurred
within one half year to remain undischarged or
unpaid until the following half year, and then
included in that half year's Account, is open to
many objections, and is contrary to the Accounts
Order (Clause 6. par 1) it would be very desirable
that previous to or on the 25th March or 29th September
in each year, or within seven days after
particulars of all claims against the Union should
be furnished and paid, and it is hoped the
Board of Guardians will direct that this course
be adopted in future, which would save a
considerable amount of labour to the Clerk, and
secure a better check on the correctness of the
accounts when submitted for audit.

Ordered Consideration postponed to a larger
Meeting

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 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 in the following effect (or Orders were made on them respectively as follows):

Circular Resolution
 Report from the *Atorney Disp^y* Committee dated 18th July 1876
 stating that

recommending payment of the Rent of the Dispensaries and Purvis Salaries, and also a letter from the Chairman explaining the circumstances under which Mr. Dr. Carr, paid consented to give the third room for the patients use and that he is not bound to effect the repairs directed at their meeting of the 29th February last, adding that whoever pays for it, something should be done to afford accommodation for the poor people attending at the Dispensary.

With reference to the letter from Mayor Spedell on the subject of the Atorney Disp^y House, the Board having given this matter all due consideration, see no reason for altering the views expressed by them in their resolution of the 11th March last, to the terms of which they adhere as they are of opinion, a rent of £10 a year is quite sufficient for the Atorney Dispensary House.

[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.:-

Warrford Disp^y Dated 42 Defaulters

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

After the several parties as usual to have their children forthwith vaccinated,

Vaccination Report (Form H) of 68 Cases, Successful
 Vaccination received from St. Blackthorn
 ordered to lie on the Table for 28 days

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
			the Landlord effecting the several repairs, and alterations referred to in his accepted proposal and they have further to observe, that for the Atorney Dispensary a rent of £5 a year only is charged and the Landlord completed yet his own expense all the fittings and alterations suitable for a Dispensary, the requirements of which according to population should be more than those of Atorney.
			The Board ordered Cheques for the Purvis Salaries and Rent of the Atorney Disp ^y House postponed paying the half-yearly Rent of the Atorney Disp ^y House till the foregoing question shall have been arranged.

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:-

13th July 1876

Circular from The Local Government Board dated 20th July 1876, having fittings forms for furnishing particulars of the Salaries paid under the Public Health Act for the past half year. The returns were laid before the Board and signed.

Letter from The Town Clerk, Loughrea dated 24th July 1876 stating that the commissioners had at a special meeting - convened for the purpose approved the Report of Messrs. Cotton and Townsend, as also to carrying out (or improving), and with all possible despatch, the Water Works & Sewerage Works for the Town.

There

[illegible]

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

There being only three friends present
this day, a Special Meeting of the Board was
ordered to be summoned for the 5th August next
to take this matter into consideration.

Sanitary Sub-Office. Glycerin. Expended

That the Pump in Morning-
in consequence of the great scarcity of water
is resorted to by parties from all directions
even from the Plains of Tumen and Salween
with large Barrels carrying away immense
quantities of water, and from morning till night
there is no cease to the working of the Pump
which he fears will injure the Works or perhaps
exhaust the Supply altogether

Ordered Discharge of the Local Government Board
if the Guardians have power to prevent
the Malaria in such large quantities being
taken from the Swamp in Athlone, by parties
from adjoining Unions

Next Meeting of the Guardians to be held on Saturday the
29 day of July 1876
 (Signed) John K. Evans

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

could be any different result. "That he has to draw attention to the shamefully filthy state of the Urinal connected with the Male National School in Longwood as he has never seen anything so disgusting in his life, enough to breed a plague and he would recommend that those Urinals should be at once cleaned, and the place disinfected."

The Clerk was directed to transmit a Copy of the Seminary Officer's Report to the Manager of the School, and request his immediate attention thereto.

Reports of inspections made in the Districts having been received from Hon^{ble} Sub Officers Glynn, Deekham, Sathy and Lalor, the attention of Mr Deekham was drawn to the small number of tyemen inspected by him as contrasted with the other officers.

Letter for gratuitous distribution was
addressed viz. —

10 Bunches for Athens District
6 do Woodford

A Report was read from Mr. McKim upon the want of a Pump in the village of Kibekta and the distance the people there have to send for Water at present.

(No Order)
W. Rogers

Population in 1871, *26402*

Loughrea UNION.

Present Net Annual Value, £76225-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the *29th* day of *July* 187*6*

Number of inmates for which accommodation is provided	No. that can be accommodated in each building above date	Total No. in each building on above date	Able-bodied						Boys and Girls above 9 and under 15 years of age	Children above 5 and under 9 years of age	Children below 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouses	<i>760</i>	<i>110</i>													
Temporary Buildings															
Additional Workhouse	<i>58</i>	<i>1</i>													
Permanent Fever Hospital															
Fever Sheds															
TOTAL	<i>818</i>	<i>111</i>													
Remaining on previous Saturday, as per last Return,			<i>1</i>	<i>17</i>	<i>23</i>	<i>35</i>	<i>4</i>	<i>6</i>	<i>14</i>	<i>9</i>	<i>109</i>		<i>143</i>	<i>4</i>	
Admitted during the Week,			<i>2</i>	<i>1</i>			<i>1</i>			<i>1</i>	<i>5</i>		<i>1</i>	<i>4</i>	
TOTAL			<i>1</i>	<i>19</i>	<i>24</i>	<i>35</i>	<i>4</i>	<i>1</i>	<i>6</i>	<i>14</i>	<i>10</i>	<i>114</i>	<i>44</i>	<i>4</i>	
Discharged during the Week,			<i>1</i>	<i>1</i>							<i>1</i>	<i>3</i>			
Died,															
Total Discharged and Dead,			<i>1</i>	<i>1</i>							<i>1</i>	<i>3</i>			
REMAINING ON THE ABOVE DATE,			<i>1</i>	<i>18</i>	<i>24</i>	<i>34</i>	<i>4</i>	<i>1</i>	<i>6</i>	<i>14</i>	<i>9</i>	<i>111</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *29th* day of *July* 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	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.	<i>15</i>	<i>21</i>					No. forward,						
No. II.							No. X.						
No. III.	<i>6</i>	<i>11</i>					No. XI.						
No. IV.	<i>4</i>	<i>5</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	<i>25</i>	<i>37</i>					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *29th* day of *August* 187*6*

PRESENT: In the Chair,

Other Guardians

Captain Rogers
Me^r Peter H Dolphin, John Toole,
Samuel Clarke, Pat Hayes & Benjⁿ Taylor
D. Brodie L. G. J., attended the Meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 14 to No. 24, 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. 1 to No. 10, 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 the amount of the Poor's Grant for 1899-12-91 has been lodged with the Treasurer to the credit 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,

Daid during the week, £ 199 12 4

And that the Balance on the Account of the Guardians was £ 877 2 5

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the several Electoral Divisions appears 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.
Horsgrave	Loughborough												
	Killemick												
	W. Hales												
	Mountain												
	Pynglawn												
											15 6 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 £

20 - 3 - 1 £ s. d.

Debit Provision Account, and Credit Invoice Account, - - -

The Cost of Provisions and Necessaries consumed was - - - 18 - 14 - 9

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

And the general average Cost of an inmate for the week was - - - 3 - 0

Average cost in Infirmary, - - - - - 4 - 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:

664 lb. White Bread	80 Eggs
3 Butter	
105 Meat	
2½ A. Potatoes	
2½ Indian Meal	
538 Quarts Sweet Milk	
8 lb Tea	
24 Sugar	
3 Ox Heads	
1 Bottle Port Wine	
3 Quarts Whiskey	

The following Books have 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 29th day of July 1876, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	2 - 12 - 0
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 Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					BE-FORWARD				
No. II.					No. XX.				
No. III.					No. XXI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

James R. Khamm	Relief	✓ 5	
Mary Connors	Burns	✓ 10	
Robt. Connors	Tag Making	✓ 7	6
Michl. Hyman	Shaving	✓ 2	
William Green	Shaving	✓ 2	
James Campbell	Shave	✓ 15	
J. Coppinger	Shave	✓ 2	

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

2. Establishment Account.

John Spill	Butter	✓ 1	5	10
John Toke	Carriage offal	✓ 3	12	

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 Treasurers with the several sums as above.

4. Out-door Relief Invoice Account.

L 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:—

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

That on the 22nd Ult., he reported
12½ lb. Mutton for being wanted and
purchased good quality Meat instead
of an extra 3/4 to the Contractor of

That not having received the
Coal in time from Dullon, he had to
procure 2 Tons from Kinnaird at 28^s 2p ton

Average degrees of Ice for
Current Week. W. Demott 10½, Hannegan 9,
Ridge 9¾, 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):—

Letter from The Workhouse Master dated 5th August 1876 requesting leave of absence for a fortnight to vary the benefit of sea bathing, in consequence of the delicate state of his health, and that the Clerk and Matron will take charge until he returns.

The Board granted the required leave from Thursday next.

The Tenders for Sweet Milk having been considered. The following was accepted for one year, viz. from the 28th Inst. at 10th p. gallon. Mary M. Dermott, Ellen Finnegan and Sarah Ridge each for one fourth the quantity daily required.

The then Contractor Mr. Cunningham having declined to accept less than 1/6 p. gallon for his part, the Clerk was directed to advertise for a tender to supply the remaining fourth Contract to be entered into at next meeting.

A Supply of 80 Tons Robinhood House Coal (in Bags) at 17/6 p. ton was ordered to be procured from Mr. Robinson City Quay Dublin, the Midland Railway Co. undertaking to deliver it at the rate of 12th p. ton for Carriage from Dublin to the Workhouse Store.

The question of the Unpaid Bills Accounts having been considered, D. Brodie drew attention to the advisability of the guardians discharging their claims for the future, within the half year in which they shall have been incurred. It was

Ordered That the Suggestions of the Auditor be carried out.

The relief to be afforded in the case of a child named Mary Anne Byrne admitted to Hospital from the Loughrea Industrial School was declared by way of loan.

The

The following explanation from the Schoolmaster was read.

With reference to the report of the District Inspector upon his last inspection of the Markham School, I beg leave to state that I must acknowledge that on the day in question some of the children did not answer as well as they ought or could have done. They became rather frightened at the Inspector's displeasure towards one of the Boys for transgressing the rules by having a pocket knife in his pocket. I may mention the case of one of them named Peter Hynes, since deceased, who was aged seven years, and a remarkably smart little fellow, quick and intelligent and able to read Map - a fact which is known to the several Markham Officers and yet this Boy is marked by the Inspector as having failed.

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 in the Workhouse confirmed was 9

Ditto disallowed - - - - - 2

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 -

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).

Of the four infants who failed one is deficient in intellect and the other three were of tender years; one of them has since left the House and the other two are now commencing to read.

My only Cause I can assign for the children in the first and second classes not acquitting themselves satisfactorily is as stated before, that they got nervous and frightened when the Inspector expressed his displeasure for the failure.

As regards the general progress of the children, all I can say is that I am doing my utmost to attend to their instruction religious and secular and that all my time is devoted to them in and out of School, and that since my appointment nine years ago, a Complaint had never been made until now of myself or of the manner in which I had conducted my School and to assure the Guardians that for the future I shall endeavor to improve the interests of my pupils and trust that at the Inspector's next visit he shall find no Cause for Complaint.

Jane +
Marie Stanton

Order Explanation considered satisfactory

Galway County Council Archives

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

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

To be procured from the Contractors

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):

Board Letter from the Local Govt Board dated 28 July 1876 stating that—

inquiries as to the result of the directions given in the case of the Defaulters in the Woodford District and whether Returns (Form P) have been sent in by all the Dispensary Medical Officers also suggesting that proceedings should be taken against parties in default to enforce compliance with the law.

Ordered Write to Dr Blackiston, and request he will furnish a list of those parties who have not as yet complied with the requirements of the Vaccination Act.

The Clerk stated that Dr Burke and Leonard have not as yet furnished Returns (Form P) for the half year ended 30 June last.

Letter from Mr. Hector Mc Lay dated 28 July 1876 stating that when he consented to give up the Woodford Town Dispensary at Athlone he did so on the condition that he would not be obliged to carry out the alterations therein, to which the Committee assented.

[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 under 18 months of age and have not been vaccinated from the Medical Officers of the following Dispensary Districts, viz.:

and he therefore trusts the Guardians will not withhold his half year's rent from him.

The Board having considered Mr. Mc Lay's letter are still of opinion that he is bound to carry out the alterations therein, to which the Committee assented.

Regarding his accepted proposal to effect the repairs referred to.

Letter

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
		Letter from Mr. J. H. Kempster dated 28 July 1876 requesting payment of his claim (£15.15.0) for his professional services in connection with the Water Supply and Sewer for Athlone Town.	
		Ordered To be referred to the Athlone Dispensary Committee.	

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:—

14782/76

Letter from The Local Government Board dated 14 August 1876 with reference to the large quantities of water taken from the Pump in Athlone stating they think that the pump can be used as a means to protect the water supply from pollution of their property pipes in the same time recommending that they be guided by their Engineer in this case.

The Board deemed it unnecessary to take further steps in the matter at present.

The

[illegible]

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

The question of the proposed Leveage
Marks and Water Marks for the Town of Loughrea
having been fully considered. F. R. [illegible]

The Board approve the Scheme for the Water Works as prepared by Mr. Roberts, and revised by Messrs. Cotton and Townsend, and with this view direct that Samples of the Water be taken from three different parts of the Lake and transmitted to Dr. Carson for analysis and in the event of his certifying that the Water is unpolluted and free from any Contaminations that would render it unfit for use the Board will at once take Steps to have those Works carried out.

A letter having been read from Mr. Townsend requesting particulars as to the value of the Land required for the Turnpike and injury to the Water Power of the Mill, in order that he might complete the Estimate of the Cost of the Water Works.

The note was directed to apply to Mr. J.H. Blake for this information

Next Meeting of the Guardians to be held on Saturday the
12th day of August 1876 R. H. G.

(Signed)

With reference to the fine
- song, - C B L 1118 #

going. — The Board having at their meeting of the 13th May last ordered a supply of 20 Barrels of Lime for distribution in the rural parts of the Loughrea District finds that Sanitary Sub-Officer Richardson has neglected to comply with this order. However an adjournment of time until next meeting will be allowed him to carry out the directions of the Board which if not then complied with more serious notice will be taken of the conduct of this officer.

Reports of "inspector" made by the Local
Sanitary Sub-offices in their respective Districts
were submitted

they parties in the Louisa District for neglecting to abate nuisances after some of the usual notices.

J. H. Mulick

Population in 1871

STATE of the WORKHOUSE for the Week ending Saturday, the

Present Net Annual Value, £ 76224-8-0

Loughrea UNION.													141								
Population in 1871													Present Net Annual Value, £ 76224-8-0								
STATE of the WORKHOUSE for the Week ending Saturday, the													5 day of August 1876								
Numbers of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS									
			Males	Fem.	Males	Fem.	Boys	Girls		Children under 2 and under 5 years of age	Children above 2 and under 5 years of age		No. in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date							
Workhouse	760	110																			
Temporary Buildings																					
Additional Workhouse																					
Permanent Fever Hospital	58	1																			
Fever Sheds																					
TOTAL	818	111																			
Remaining on previous Saturday, as per last Return,			1	18	24	34	4	1	6	14	9	111	In Work-house Hospital, 1	In separate Work-houses, 4							
Admitted during the Week,			-	2	2	1				1	6		Total, 44	Total, 4							
TOTAL			1	20	26	35	4	1	6	14	10	117									
Discharged during the Week,			-	2	2					1	6										
Died,			-																		
Total Discharged and Dead,			-	2	2					1	1	6									
REMAINING ON THE ABOVE DATE,			1	18	24	35	4	1	5	14	9	111	No. relieved during week, 1	No. in Work-house at date, 1							
RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the													5 day of August 1876, authenticated and laid before the Board of Guardians at this Meeting.								
Relief Districts	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1				Destitute Persons relieved out of the Workhouse, but not covered in sec. 1				Total relieved out of the Workhouse		Relief Districts	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1				Destitute Persons relieved out of the Workhouse, but not covered 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									No. X.										
No. II.											No. XI.										
No. III.	6	11									No. XII.										
No. IV.	4	5									No. XIII.										
No. V.											No. XIV.										
No. VI.											No. XV.										
No. VII.											No. XVI.										
No. VIII.											No. XVII.										
No. IX.																					
Car. forward	21	33									TOTAL										

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12th day of August 1876

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq.
Captain Rogers Mep^r John Toole +
Thomas Glynn

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3525 to No. 3530, 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, - - - - - £ Nil

Paid during the week, " = 1 day = " £ 13 - 18 = 4

And that the Balance on the Accounts of the Guardians was £863 -1 -

The Weekly Polarix-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 £

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 £

24 Provision Account, And Credit Invoice Account,	-	-	£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	-	18	-	18-6
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,	-	-	-	-	-
Average cost in Fever Hospital,	-	-	-	4	-2

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 lb Lard
3 Butter	28 Washing Soda
108 Meat	4 Mould candle
537 Quarts Sweet Milk	
8 lb Tea	
26 " Sugar	
14 " Rice	
3 Do Herbs	
2 Quarts Raisins	
2 Doz Potatoes	
100 Egg	

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

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

The 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 5 day of August 1876, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	-
In Kind,	-	-	-	-	-
Total,	-	-	2	8	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 £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					BL forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.
Pat. K. Glynn	5	-	-
John Postells	11	6	-
James Connolly	8	6	-
John Connolly	2	6	-
Pat. K. Glynn	11	6	-
William Connolly	2	-	-
Pat. K. Glynn	9	-	-

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

2. Establishment Account.	£	s.	d.
Pat. K. Glynn	4	6	9

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

3. Warehouse Invoice Account.

L s. d.

Debit Warehouse 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:—

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

That the Master availed himself
 on Tuesday of the leave granted him at last
 meeting. That the Hay has been made up
 into Trump Cocks and is ready for sale.

Ordered To be sold on this day week

1 White Wash Brush
 1 Sweeping Do
 1 Coal Box
 Repairs to Cart wheels

A Pair of Shoes for Mary Martin (cost 6^d)
 and a Suit of clothes for Mary Mahony (cost £1)
 both hired out to Lorne
 A Pap for one day to Anne Conna

Average degrees of beam for Cement
 Weeks
 Dermott 10½, Funnegan 8½, Ridge 9½, Linningsham 7½

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

15294/76

Circular from The Local Government Board, dated 7th August 1876 with reference to certain particulars to be supplied to the Clerk of the Peace, in connection with the present year. The Clerk stated he has complied with the foregoing.

Upon the application of the Medical Officer, a Pair of Shoes was ordered for an inmate named Martin Ryan.

The Board accepted the tender of Patrick Magan, for the supply of the remaining fourth quantity of sweet milk for one year from the 28th June at Ten Pence

145

Pence Halpheny, of Gullon, and allowed the Clerk subject to the approval of the Local Government Board the sum of £20 for his services under the Public Works Act for the past year.

Upon the application of the Contractor for the painting the following additional materials were ordered:—

20 Gallons Prepared Oil
1 Turpentine
28 lb Putty
14 " Lamp Black
2 " English Varnish

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 - - - - - 8 -

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

The number of cases of provisional Out-door 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).

Galway County Council Archives

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 _____, 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.)

5761/96

Suggesting that the Medical Officers for Bullman and
Liberia Dist^{ts} be called upon to furnish
their Reports (Form P) of Lepentitis under the
vaccination Act for the past half year

Ordered - Write to the Medical Officers to furnish with
Supply the Lists referred to.

Letter from Mr. J. G. Kemper
dated 11th Aug^r 1876, stating that an item of
£5-5-0 in his Account submitted at last
Meeting was for making a Survey in the year '75
of the Town of Abingdon and preparing Estimates
and Plans of certain proposed Survey therein
which he observes have not since been completed
The Clerk was directed
to communicate with the Sup^r Committee
in this subject

[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:—

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:—

Tammany Sub Officer Beckham reported

That he has visited since last meeting the Townlands of Clagh Upper and Lower Kyr. Mauncana Cloono and Lurgan, and inspected the several dwellings and out offices there. he brought with him two Cuts of Lime which he got distributed amongst the people, and for which they paid with a few exceptions, and that he will furnish full particulars to the Board at next meeting.

Population in 1871,

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of August 1876

UNION.

Present Net Annual Value, £7624.8.6

Number of inmates for which accommodation is provided	No. that can be accommodated in each building, as the above date	No. in each building as the above date	Able-bodied		Aged and infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls above 3 and under 15 years of age		Children above 4 and under 9 years of age	Children above 9 years and under 14 years of age	Totals	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	76	103													
Temporary Buildings, Additional Workhouse															
Permanent Fever Hospital, Fever Shields	18														
TOTAL	88	103													
Remaining on previous Saturday, as per last Return,			3	20	21	36	4	2	7	15	8	116	In Workhouse } 41 In Hospital } In Fever Hospital } Total } 41	In separate } Wards } In Workhouse } with other } Lunatics } Total } 4	
Admitted during the Week,						1			1			2			
TOTAL			3	20	21	37	4	2	8	15	8	118			
Discharged during the Week,			2	4		2		1	3	1		13			
Died,						1		1				2			
Total Discharged and Dead,			2	4	1	3		1	3	1		15			
REMAINING ON THE ABOVE DATE,			1	16	20	34	4	1	5	14	8	103	No. at corresponding period last year		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of August 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	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.	14	25					It. forward,						
No. II.	1	2					No. X.						
No. III.	4	4					No. XI.						
No. IV.	5	13					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	24	44					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 16th day of August 1876

PRESENT: In the Chair,

Other Guardians,

John H. Blake Esq.
Captain Rogers, M.P. & Mr. Toller
Thomas Glynn
D. Brodie, L.Q.D., attended the meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from Nos. 3531 to 3548, 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:—

I report he has lodged with the Treasurer to the Credit of the Union the sum of 10/- being the amt of a fine imposed upon Mr. Anne (Dredgale) Common Lodging House keeper for a breach of the Bye Laws

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, £ 7 - 3 - 0

And that the Balance on the Accounts of the Guardians, was £ 843 - 12 - 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.
Thompson	Loughrea												
	Wickham												
	Lackahew												
	Marlborough												
	Douglas												
										15	6	2½	

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 £

27 - 0 - 11
 Debit Provision Account, and Credit Invoice Account, - - - £ s. d.
 The Cost of Provisions and Necessaries consumed was - - - 18-0-0
 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, - - - - - 4-3
 Average cost in Fever Hospital, - - - - -

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

604 lb White Bread
 3 " Butter
 102¹/₂ " Meat
 492 Quarts Sweet Milk
 6 lb Tea
 26 " Sugar
 3 Do Heads
 4 lb Pepper
 2 Quarts Mustard
 90 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 17th day of August 1876, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -
 In Bond, - - - - -
 Total, - - - - - £ 2-11-0

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

1. Clothing Account.

	£	s.	d.
William Kennedy	1	18	
John Maher	1	8	
James Brady	1	3	
William Moen	1	13	2
William Egan	1	2	
Harriet Gough	1	17	4

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

2. Establishment Account.

	£	s.	d.
S. Blackton	1	3	8
Patrick Egan	1	20	
William Flattery	1	2	16
Edward Lelan	1	5	
John Toke	1	10	16
Mary Duffy	1	50	
S. B. Dwyer	1	10	3
Mary Lally	1	7	14
Thomas Lally	1	2	

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