

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 he returned back on the 22nd inst and resumed the discharge of his duties.

That the Auction Sale of Hay took place on the 19th inst., and realized a sum of £20:9:6.

That the Contractor not having Beef, it had to be purchased from Mr. Kennedy at an extra cost of 2.

Ordered 1 Jar Brunswick Black
 2 Sweeping Brushes
 500 Gallon Paints
 A Pup for 2 Hrs. to Ellen Stanton

Arrange degrees of beam for
 Current week
 N. Derritt 11 $\frac{3}{4}$, Hinegar 8 $\frac{5}{7}$
 Ridge 9 $\frac{7}{8}$, Cunningham 8 $\frac{5}{7}$.

A Small Hatchet for Hospital, and a Shoe
 for one of the patients therein

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):—

154d/76 Circular from The Local Government Board, dated 15th August 1876 transmitting a Copy of their fourth Annual Report, and of a Hand Book on the subject of febrile diseases and their prevention

16323/76 Circular from Same dated 16th August 1876 recommending that Copies of the City of Dufferin be furnished on the application of the Constabulary

155
156 } 4/76 Circulars from Same dated 17th & 22nd August 1876 drawing attention to the amendment in the Law as regards the bounding out of pauper children, and the alterations effected in The Poor Law (Ireland) Bill of last Session and enclosing a Copy of this Act and of a form of Estimate to be used when making future Rates

16224/76

Letter from Same dated 18th August 1876, sanctioning the payment of the sum of £20 to the Clerk for his services under the Publ. Health Act for last year

14822/76

Circular from Same dated 24th August 1876 transmitting an Order for the sum of £27 being the Parliamentary Grant for Public Health Ireland, 1876

Upon the application of the Clerk the Board granted him ten days leave of absence from Tuesday next, — the Master to take charge until he returns,

Payment was ordered to the Contractor of the Billings due now (£3) for cementing the Chimneys, he giving an undertaking the work shall continue good and stand for the next five years

Rel. Officer Lally was directed to proceed on Thursday next to the 4th Manx Hospital at Merion and to examine the blind girl Catherine Cusmon

The Board having adverted to the financial state of the Union directed that the usual Estimate of a new Rate be prepared and submitted for approval on this day four weeks; — the Clerk to furnish each Grievance with a printed Copy and also to state that the question of imposing a Parish Rate, would be fully considered on that day

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	-	3
<i>Ditto disallowed -</i>	-	-	-	3
<i>The number of applicants admitted to the Workhouse was</i>	-	-	-	3

<i>The number of cases of provisional Out-door relief was</i>	-	-	-	4
<i>Do. do., in which relief was continued by the Guardians</i>	-	-	-	1

<i>The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	-	-	-	1
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<i>The number of applicants for whom relief was not ordered</i>	-	-	-	1
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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon as follows: (this on the second Meeting after the Annual Election in every year).

Galway County Council Archives

14 and 15 Vic., c. 68.
No. 27.

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

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

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

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

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

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

[This at the end of each half-year, in pursuance of Articles 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.)

dated 17th August 1876

transmitting the Return, (Form P) with the names of
those enrolled thereon, who have since complied
with the requirements of the Vaccination Act.

The Board directed, that the several parties who are still 'Defendants', be summoned before the Magistrates, and that Relieving Officer take the necessary proceedings in the several cases.

[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—

Bullman District 61 Defendants
Alimony to 30

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

Notice the several parts, (by post-
Cards, to have their Children for book & 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:—

Sanitary Matters, and, directions given thereon as follows:—
Dr. Cameron's Report upon Sample (3)
of Water from the Lake transmitted to him for
analysis was read as follows. These Waters are
tainted with Sewage and similar impurities
do not consider any of them sufficiently
pure to be used for drinking purposes,
they are tolerably soft water, which is a point
in their favor. The Sources of these
Waters should be inquired into with
reference to the foregoing. The

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

[illegible]

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

as follows]:— The Board directed that a sample of water be taken from the Lake near the Seven Springs and another from opposite the Court House and transmit same to Dr. Cameron for analysis and that definite steps would be taken upon the receipt of his report

Reports having been read from the Inspector
of Lodginghouses and Constable Synton upon the
disorderly manner in which the Common Lodginghouse
is kept by Anne Bradley Loughrea It was
ordered That she be summoned before
the Magistrates

The Sanitary Officer drew attention to the state of the public pump at Kilbuck and the one in Dolphin Street Soughed and a letter having been read from the Member thereon,

Mr. Glynn was requested to have the well at Hillebest cleaned out the pumps for which and Soughrea have been repaired and ready for being put in working order

Next Meeting of the Guardians to be held on Thursday the
2nd day of September 1876
(Signed) Peter W. Cairns

(Signed)

Clerk of the Union.

Reports of inspections made by J. L. O'Flynn
and Peckham were laid before the Board.

J. H. Blake

Population in 1871, *26,402*

STATE OF THE WORKHOUSE for the Week ending Saturday, the *9th* day of *Sept* 187*6*

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS			
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760/105																
Temporary Buildings																	
Additional Workhouse	58																
Permanent Fever Hospital, Fever Sheds,																	
TOTAL	818/105																
Remaining on previous Saturday, as per last Return,			2	16	19	34	4	1	14	5	8	103	In Workhouse Hospital, 44	In separate Wards, 1			
Admitted during the Week,			1	-	3	2	-	-	-	-	-	6	In Hospital, 3	In Wards, 4			
TOTAL,			3	16	22	36	4	1	14	5	8	109	Total, 44	Total, 4			
Discharged during the Week,			1	-	-	2	-	-	-	-	-	4					
Died,			-	-	-	-	-	-	-	-	-	-					
Total Discharged and Dead,			1	-	-	2	-	-	-	-	-	4					
REMAINING ON THE ABOVE DATE,			2	16	22	34	4	1	14	5	7	105					
													NIGHT LODGERS OR CASUALS.				
														Males	Females	Children under 15	TOTAL
													No. Relieved during week	Nil			
													No. in Workhouse at date				
													No. at corresponding period last year				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *9th* day of *Sept* 187*6*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 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, but not comprised in sec. 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>25</i>					No. forward,						
No. II.	<i>1</i>	<i>2</i>					No. X.						
No. III.	<i>5</i>	<i>10</i>					No. XI.						
No. IV.	<i>5</i>	<i>13</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>50</i>					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *16th* day of *September* 187*6*

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq.
Captain Rogers, Messrs. Daby, Oliver Dolphin,
Thomas Glynn, Benj. Taylor & Mch. Hennelly
Lt. Pr. die L. Esq., attended the Meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3544 to No. 3568, 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. _____, 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 Amt. of the Carl Grant (£27) on acc^t of the Salaries paid under the Public Health Act 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.

Laid during the week.

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s	d	£	s	d	£	s	d	£	s	d
H. Lagrange	Loughree Kilcormick Lackan Mountain Derryglane												
								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 £ 8 8

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

The Cost of Provisions and Necessaries consumed was - - - 19-13-6

Debit Maintenance Account and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 3-3½

Average cost in Infirmary, - - - 4-1½

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 Dozen Porter
4½ Butter	100 Eggs
1044 Meat	4 lb Potatoes
2½ to Oatmeal	
504 Quarts Sweet Milk	
5 Cwt Salt	
8 lb Tea	
24 Sugar	
14 Rice	
3 Ox Herds	
2 Quarts Whiskey	

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

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

The 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 9th day of September 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d.
In Bond, - - - - -	2 14 6

Total, - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
Patrick Glynn	✓	5	-
James Reaphan	✓	5	-
William (Jenny)	✓	1	-
Connolly	✓	-	5
Robert Butler	✓	-	3
James (Jenny)	✓	-	4
Robert (Jenny)	✓	-	2

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

2. Establishment Account.	£	s.	d.
Blackhall & Co	✓	7	6
Pat Joseph	✓	9	-
E. Kennedy	✓	12	10
E. Harrigan	✓	11	10 3

Debit Establishment Account and Credit Treasurers 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 the Clerk returned back on
the 9th Inst. and resumed his dutiesThat he would suggest the advisability
of setting the "Afternoon"
Ordered. Advantage for this day week

" 2 Tin Water Cans

" The Services of 2 men to make Hay-Rick.

Average degrees of heat for
Current week.Mr. Tennant 11 $\frac{1}{2}$ Finnegan 9 $\frac{1}{2}$.
Ridge 9 $\frac{1}{2}$ Morgan 10 $\frac{1}{2}$

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):—

15/6/76

Letter from The Local Govt Board dated 1st September 1876 requesting to be furnished with a Copy of the Estimate, when approved by the Board of Guardians.

Letters from The Clerk Portlanna Union dated respectively 6th & 12th Sept 1876 transmitting Copy Resolution of his Board, recommending the amalgamation of the Union with this and two of the adjoining Unions, and of a letter from the Local Government Board, calling attention to the address given as prepared by them in the year 65 upon this subject of amalgamating Poor Law Unions.

The Board under the circumstances deemed it unnecessary enter further on this question.

Letter

Letter from Mr. Denis Cunningham dated 9th September 1876, requesting the Board would be pleased not to deduct from his account a Sum of 13/8, the extra Cost of a Substitute prepared when his milk turned Sour, one day, during the excessive heat. The Board declined to comply with the foregoing.

Upon the application of the Schoolmistress, the Board granted her fortnightly leave of absence from Monday next - the 11th inst. to discharge the duties until she returns.

The relief to be afforded in the case of 2 Patients named Mary Anne Deane, and Martin Henry - admitted to Hospital since last meeting was declared by way of leave, and the chargeability of the child of Catherine Grealley a blind girl, altered from the Loughrea Electoral Division to the Union at large.

Upon the recommendation of the Medical Officer 2 Sweeping Brushes were ordered for Hospital use, and Shoes for the following inmates:—

Patt Solomon, Mary Quinn, Bridget Lyons, Felix Hatching & Maria Reilly.

An inmate named Honor Tully was ordered to be taken before the Magistrates at next Petty Sessions with a view to making an information against the putative father of her illegitimate child and the Clerk directed advertise for the annual Contract for the Supply of Kicks - tenders to be considered on the 30th inst.

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 - - - - - 12

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - - - 10

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).

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 98 and 99 of the General Rules for Dispensary Districts, dated 15th 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.)

[illegible]

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

and Cheques were ordered to be drawn for the respective amounts [0
as follows:—
Sentry Sub Officer Noon' & paid

That having been informed the Constabulary
at Newry had seized the Carcass of a
Cow on the 4th Inst, supposed to be diseased
and conveyed it to the Loughrea Gaughter
House he drew the attention of the Sanitary Officer
there to who inspected same and gave a
Certificate, that the Cow had died of Pneumonia
and that the flesh thereof was not fit for human
food. He received the authority of Mr. J. H.
Blake, J.P., to have the Carcass removed and
buried at a good distance out of town, which was
readily done; he ascertained that the
Cow had been sold by James Mullany, supposed
to John Hickney Loughrea, whose Agents
Thomas Maloney and James Cunnely were conveying
it to Loughrea where arrested at Newry.

Ordered Post notices, calling attention to the penalties to be incurred, for trespassing for Siles disease & Meat

23rd Next Meeting of the Guardians to be held on Saturday the 21st day of September 1876 W. L. C.

(Signed)

Clerk of the Union

The Clerk was directed to give advertisements for a Contract, to keep the Pumps in Douglas, Ashmun & Kilchrist in repair, - tenders to be received on the 30th Inst.

J. W. Black

Loughrea UNION.

194

Population in 1871, Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 16 day of Sept 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls		Children above 5 and under 9 years of age	Children above 2 and under 9 years of age	
Workhouse	160	113										
Temporary Buildings												
Additional Workhouse	58											
Permanent Fever Hospital												
Fever Sheds												
TOTAL	218	113										
Remaining on previous Saturday, as per last Return,			2	16	22	34	4	1	14	5	7	105
Admitted during the Week,			1	2	1	3	-	-	1	3	2	12
TOTAL			3	18	23	37	4	1	15	8	9	117
Discharged during the Week,			-	1	-	1	-	1	-	-	-	4
Died,			-	-	-	-	-	-	-	-	-	-
Total Discharged and Dead,			-	1	-	1	-	1	-	-	-	4
REMAINING ON THE ABOVE DATE,			3	17	22	36	4	1	14	8	9	113
										NIGHT LODGERS OR CASUALS		
										No. Relieved during week		
										No. in Workhouse at date		
										No. at corresponding period last year		

RETURN of DESTITUTE PERSONS, relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16 day of September 1876

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	25					No. forward,						
No. II.	1	2					No. X.						
No. III.	5	9					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.						
Carried forward	25	49					TOTAL,						

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

PRESENT: In the Chair, John H. Blake Esq.
 Other Guardians:
 Capt Rogers, Mef. John Toole, Pat. Hayes,
 William Bateman, Martin Farpy + Thomas Glynn.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 356 to No. 358, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 12, 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. Bradley, former Lodging House Keeper, was summoned to last Petty Sessions and fined a sum of 10s and Costs. The Magistrate at the same time cautioning her against any further violation of these Rules.
Honour J. J. made an Information against the putative father of her illegitimate child. The notices have been published warning parties, as to the consequences of exposing poor sick diseased street &c

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

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

Paid during the week,

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collector's Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Hargrave Loupner								7	8	11			

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 £

19 - 15 = 4
 Debt Provision Account, and Credit Invoice Account, - - - £ s. d.
 The Cost of Provisions and Necessaries consumed was - - - 19 - 15 = 6
 Debt Maintenance Account, and Credit Provision Account, - - -
 And the general average Cost of an Inmate for the week was - - - 3 - 3½
 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:

624 lb White Bread
 4 lb Butter
 97½ Meat
 508 Quarts Sweet Milk
 8 lb Tea
 26 Sugar
 360 Heads
 3 Quarts Whiskey
 100 Eggs
 4 lb Spt Candles
 11 lb Mould do

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

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

The 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 16 day of November 1876, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
 In Agency, - - - - -
 In Kind, - - - - - 2, 15, 0
 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		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					No. X.				
No. II.					No. XI.				
No. III.					No. XII.				
No. IV.					No. XIII.				
No. V.					No. XIV.				
No. VI.					No. XV.				
No. VII.					No. XVI.				
No. VIII.					No. XVII.				
No. IX.									
Car. fwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Dr. Sundry			
Elizabeth Selford	✓	3	3 0
Mant of Blind girl	✓	2	10 0
Milk	✓	30	9 4
Reft. Fees	✓	4	1 6
Poundage	✓	2	11 11
Carriage of food	✓	14	8 0

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

2. Establishment Account.

	£	s.	d.
Dr. Sundry			
Printing	✓	1	10 0
Labour	✓		2 0
Dr. Sundry	✓		2 6
Dr. Sundry	✓		4 6
Dr. Sundry	✓	2	0 0
Dr. Sundry	✓		9 8

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 Minutes and other Officers were read, and Orders made thereon as follows:—

Ordered That the Schoonmeister, arrived
 herself on the 18th inst, of the leave granted her
 at last meeting.

Ordered One Tin Can for Infirmary Women's Ward

1100 Spools

9 Pica. Band

4 Batts + Mitts

1 doz Cabbage Seed

" A Pap for one day to Anna Joyce

Average degrees of Ice for Current

Week—

Mr. Dermott 9 $\frac{3}{4}$, Finnegan 8 $\frac{5}{8}$, Ridge 9 $\frac{2}{3}$
 Mayan 8 $\frac{7}{8}$

Ordered The Master to call the attention of the
 Contractors to the falling off in the quality
 of the Milk in this District

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 Secretaries
Lundony (Irish) Association dated 13th Sept-1876
requesting the attendance of the Chairman at
their Annual Meeting to be held on the 16th inst.
Saw a an expression of opinion from him
in case he could not attend.
(No order)

The Board accepted the Tender
of Mr. Patrick Kennedy, for the grass on
the Workhouse Grounds up to the 1st of May
next, for the sum of £12 and ordered
on the recommendation of the Medical Officer
a pair of Shoes for an inmate named
Peter Harkin.

The

The Clerk submitted the Estimate of
a new Rate; a printed copy of which had
been previously supplied to each Guardian. The
Several items of Expenditure appearing therein
having been specially inquired into, the Estimate
was duly approved of and the new Rate
Books directed to be prepared accordingly. The
following are the Poundage Rates agreed to
namely—

	SD		SD
Arle	.9	Lillicurragh	1.0
Aburay	1.5	Kilmeican	.8
Ballinacree	.9	Killegillien	.8
Buckley	.10	Kilmeen	.10
Bullavin	.10	Kilmeen	.10
Cappaduck	.9	Killeshill	.7
Castibay	.8	Kittilla	.10
Cloonteen	.10	Lackahoe	1.1
Colmanstown	.8	Lecton	.9
Craughnall	.8	Loughpatrick	.7
Dunham	.10	Loughrea	1.3
Dunham	.10	Marblehill	.11
Graigalby	.8	Mountain	.9
Kilmeen	.10	Mayode	.8
Kilmeen	.9	Ralford	.7
Kilmeen	.10	Tiaquon	.8
Kilmeen	.11	Woodford	1.9

The question of imposing a Rural-Rate
in addition to that foregone, was for the present
postponed. The Board agreeing to pay, out of the
Poor Rates, the cost of finding, such of the
franc yards as may be in a bad state, or
precluding, if found necessary, from The Public
Works Commissioners a Letter for the purpose

As

As regards the rate of Poundage to be allowed for the collection of the new Rates a letter was read from the Collectors, requesting an advance to £11/- per cent on the £, with an allowance of £1/- to each for copying the Warrants.

The Board fixed the rate of Poundage same as last year namely Seven Pence on Lodgements to the 25th March next with Half-Penny afterwards, but agreed to pay a sum of £1 to each of the Collectors for copying the Warrants same as had been allowed in previous years.

Upon the recommendation of Messrs. Toole & Tappin, a sum of £14-0 - rates due upon unoccupied premises in the town of Loughrea, - was declared irrecoverable and £6:16:3⁴ to be carried into the new Rate Book as arrears.

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

The number of provisional admissions to the Workhouse confirmed was	3
Ditto disallowed	—
The number of applicants admitted to the Workhouse was	12

The number of cases of provisional Out-door relief was	1
Do. do., in which relief was continued by the Guardians	—

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

The number of applicants for whom relief was not ordered —

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

A Boy named Pott Fleming - aged 11 years - lately discharged from the Appalling Industrial School - his period of detention therein having expired, was admitted this day to the Workhouse and the Master directed to take him, before the Magistrates at next Petty Sessions with a view to his re-commitment to the Salford Hill Industrial School.

The relief to be afforded, in the case of a patient named Ellen Fullan, admitted this day to the Workhouse Hospital was declared "by way of loan".

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.)

[illegible]

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

as follows):-

D. Blackton, having reported the want of pure Water for domestic use in the village of Kilmacraich (Kilmacraich Estate Division) Mr Hayes was requested to ascertain, if the Ryte payers of the Townland would be willing that a special Rate should be struck upon them for the purpose. Upon the application of Mr W. Burke the Board directed that proceedings against Mr D. Fisher be stayed for one week, having promised to put the Herds House in proper repair by that time.

A letter having been recd from Mr. George Pumphrey transmitting his account for Extra Work, to the Pumps in Loughrea and Kilchreest and lining the Drankhouse Cistern, also calling attention to the necessity of having the Well at Kilchreest cleaned out without delay. The Clerk was directed to examine into the particulars of these accounts and request Mr. Taylor under

Next Meeting of the Guardians to be held on Saturday the 30th day of September 1876 D. W.

(Signed)

Clerk of the Union.

would take steps as regards the clearing of the
Well at Kilchreest and repairing the
flagging around same.

Dr Cameron's report upon the
two Samples of Salt Water submitted to
him for analysis was read as follows.

N^o. 4 is a
very good Water free from Sewage. N^o. 2
is softer than N^o. 1, which is a point in
its favor, but it is tainted with organic
impurities, and not fit for use. Both references

to the foregoing) - Sp. 4. Sample of Water is
approved of, and that Prof. Cotton & Townsend
is requested to inspect the locality and
Report thereon as to Engineering difficulties 2.

Dunsmuir & Co

Population in 1871.

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of Sept 1876

UNION.

Present Net Annual Value, £7624.86

RETURN OF SICK AND LUNATICS												OBSERVATIONS		
Number of inmates for which accommodation is provided		No. that can be accommodated in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 5 years of age		Total		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date
Workhouse		760	115											
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital		58	1											
Fever Sheds														
TOTAL		818	116											
Remaining on previous Saturday, as per last Return,		3	22	20	37	5	1	15	8	9	118	In Workhouse Hospital, 1	In separate Workhouse with other inmates, 1	
Admitted during the Week,		1									1			
TOTAL		4	22	20	37	5	1	15	8	9	119	Total, 44	Total, 4	
Discharged during the Week,		2	1								3			
Died,														
Total Discharged and Dead,		2	1								3			
REMAINING ON THE ABOVE DATE,		2	22	19	37	5	1	15	8	9	116	No. at corresponding period last year		

RETURN of DESITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of Sept 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.	10	16					It. forward,						
No. II.	1	2					No. X.						
No. III.	5	9					No. XI.						
No. IV.	4	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	20	38					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7th day of October 1876

PRESENT: In the Chair,

Other Guardians:

Mr. John H. Blake, John Toole & Mr. O'Brien

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3581 to No. 3589, 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 lodged the Sum of £1 with the Treasurer to the Credit of the Union, being for the Support of Mr. Tamey in the Workhouse Hospital

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

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

Baid during the week, £ 4 : 7 : —

And that the Balance on the Account of the Guardians was £ 64 : 8 : 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 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
L. Roland	Atherry	18	1		18	1							
H. Rogers	Longferry	2	12	5									
	Longferry	4	16	6									
					7	8	11						
	Total				8	7	0						

M. J. J. J.
14. Jan. 1877

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 £

Debit Provision Account, and Credit Invoice Account, - - - £ s. d.
 The Cost of Provisions and Necessaries consumed was - - - 20 - 7 - 5
 Debit Maintenance Account, and Credit Provision Account, - - -
 And the general average Cost of an Inmate for the week was - - - 3 - 14
 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 4 lb Mould Candle
 3 1/2 Butter
 98 Meat
 570 Quarts Sweet Milk
 7 lb Tea
 26 Sugar
 3 lb Almonds
 2 lb Indian Meal
 2 Quarts Whiskey
 100 Eggs
 14 lb Bipt Candle

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 30 day of Sept. 186

whereby it appeared that in that week the Total Expenditure in Out-door Relief was
 In Money, - - - - - £ s. d.
 In Bonds, - - - - -
 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. 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. Lynch	Mr. Offr	27 10	D. Leonard	Mr. Offr	28 15
P. J. Egan	Mr. Offr	27 10	H. W. Gay	Mr. Offr	2 10
J. J. Hanlon	Mr. Offr	12 10	J. O'Brien	Mr. Offr	2 10
R. E. Rusk	Mr. Offr	11 5	S. J. Blount	Mr. Offr	28 15
J. Higgins	Mr. Offr	12 10	W. G. G. G.	Mr. Offr	5 6 8
M. H. G. G.	Mr. Offr	6 5	J. J. J. J.	Mr. Offr	1 12 6
Susan Thaly	Mr. Offr	5	S. Leonard	Mr. Offr	5 10 6

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

Maria Hanlon	Mr. Offr	6 5	J. J. J. J.	Mr. Offr	9 9 0
Mich. Kelly	Mr. Offr	3 15	H. G. G. G.	Mr. Offr	31 3 1
J. Hanlon	Mr. Offr	2 10	M. D. D. D.	Mr. Offr	24 10 2
J. Taylor	Mr. Offr	5	E. J. J. J.	Mr. Offr	4 6 6
P. J. J. J.	Mr. Offr	5	P. J. J. J.	Mr. Offr	17 6 10
J. J. J. J.	Mr. Offr	7 10	P. J. J. J.	Mr. Offr	6 10 9
J. J. J. J.	Mr. Offr	7 10	M. J. J. J.	Mr. Offr	28 12 6
J. J. J. J.	Mr. Offr	7 10	J. J. J. J.	Mr. Offr	49 10 11
J. J. J. J.	Mr. Offr	7 10	M. J. J. J.	Mr. Offr	8 16 3
J. J. J. J.	Mr. Offr	28 15	M. J. J. J.	Mr. Offr	42 8 3
J. J. J. J.	Mr. Offr	2 10	J. J. J. J.	Mr. Offr	11 10
J. J. J. J.	Mr. Offr	2	J. J. J. J.	Mr. Offr	22 7 6
J. J. J. J.	Mr. Offr	28 15	P. J. J. J.	Mr. Offr	4 4 0
J. J. J. J.	Mr. Offr	22	J. J. J. J.	Mr. Offr	12
J. J. J. J.	Mr. Offr	25	J. J. J. J.	Mr. Offr	4 5 4
J. J. J. J.	Mr. Offr	4 10	J. J. J. J.	Mr. Offr	9 9 0

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

3. Workhouse Invoice Account.

		£	s.	d.
Cumr Cameron	Shedding	✓	1	3 6
James Connolly	Lapner	✓		6
John Greaney	Painting	✓	1	10
Thomas Greene	Paint	✓		17 6
John Vellacher	Leaf	✓	1	16
Ed Keating	Means	✓		3
Ed Malley	Shaw	✓		18 9
John Mulken	Shoes	✓	2	12
Mr Scanlan	Time Brush	✓		5 6
Tom Bane	Pate Dip	✓	1	

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

4. Out-door Relief Invoice Account.

£ 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:—

Ordered That a pauper named Ted Kelly wilfully
 broke 5 panes of glass in one of the Windows of
 his Dormitory on the 29th.

Ordered To be Summoned
 That the Contractor for sweeping
 the Chimney, has neglected doing so for a considerable
 time, that repeatedly called on.

Ordered, Advantage for another person to sweep the
 Chimney
 That the Schoolmistress returned back
 on the 3rd inst, and resumed her duties.

Ordered, 4 Tools for estate use
 1 Wheel, 1 Mole Brush, 1 Broom
 The Services of a man to limewash
 School Room

Average degrees of beam
 for current week.
 W. Donnell 11⁵/₇, Finnegan 10²/₇,
 Ridge 10⁴/₇, Morgan 11³/₇

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

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

1865/76

Circular from The Local Government Board dated 23rd September 1876 requiring particulars of payments made, for the Poor's Rents due by the Poor and Rate Collectors under The Poor's Act

1866/76

Letter from same dated 29th Sept^r 1876, approving the rate of Poundage, fixed for the collection of the new Rates; which they observe should be regarded as remuneration for all the duties of the office, and that the allowance proposed for copying the Warrants, could not be given.

The Clerk was directed to inform the Rate Collectors of the objections raised by the Local Gov^t Board to the payment for filling the Warrants, and to ascertain if they are willing to accept the collection of the new Rates upon the terms proposed at last meeting, namely 7th up to the 25th March and half fees afterwards.

Upon the application of the Hospital Nurse, the Board granted her one week's leave of absence, the intention to discharge the duties until she returns.

The Board accepted the tender of Messrs J. W. Guinness & Co. for the supply of whole Flour to the Workhouse for the ensuing 12 months at the rate of £15-12-0 per ton.

The Clerk having submitted an Abstract of the Liabilities of the Union, up to the 29th Ult^o, the Board directed payment of accounts to the amount of £563-2-0, the remaining claims to remain over, until additional funds shall become available.

The Medical Officer Report,

That he would recommend Shoes be bought for the children for winter use, and at once for two children named Mary Ann and one suffering from Whooping Cough. Several broken panes of Glass in the Infirmary Windows require to be mended, or replaced, and those of the Women, Mary Lane and Mary Kelly require Shoes.

The Board directed that two pairs Unnervs, and two pairs Childrens Shoes be procured and tendered in for the supply of 2 Dozen Pairs Childrens 130's; the Infirmary Windows also to be further repaired.

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

The number of provisional admissions to the Workhouse confirmed was - - - - - 4

Ditto disallowed - - - - - 5

The number of applicants admitted to the Workhouse was - - - - - 5

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

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

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

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

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

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.)

Recd Letter from D. Leonard dated 27th Sept. 1876
stating that—

Vaccination Report (Form H)
of 81 children successfully vaccinated in
the Moravia Dispensary District was laid
before the Board.

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:—

Letter from Messrs Colton & Townsend, dated
3rd October 1876 stating (there is no engineering) dif-
ficulty in getting the water from the more distant
part of the lake and that they did not consider it
necessary to visit the locality, but a re-arrangement of
the Plans and an addition to the Estimate will be
necessary; observing that the water should be brought
by a 7 inch iron supply pipe to the pumps, the
cost of which will be £700, but considering the
purity of the water they think the filter beds can be
dispensed with, effecting thereby a saving of £180
which will lessen the water cost of the supply-pipe

[illegible]

The Clerk was directed request Messrs Lotton & Townsend would with the least possible delay make the necessary alterations in the Plans and Estimates so that the Board might apply for the Loans required to carry out the Water Works in question

The Board accepted the tender of Mr. McGough for keeping the public Pumps in Loughrea (3) Mherney (1) and Kilchreest (1) in repair (according to specifications) for five years at the rate of £7 1/2 Year, and directed the Clerk call his attention to the letter received from Mr. Taylor regarding the unsatisfactory state of the Kilchreest Pump.

Tauxatory Reports having been submitted from Mess^{rs} Lator and Sedgman, the attention of the latter was ordered to be drawn to certain omissions in his returns and to request he will in future give further particulars regarding the Remuneration expected by him and proceedings taken

My dear and

Next Meeting of the Guardians to be held on Saturday the 14th day of October 1876 9.1.16

(Signed) _____

Clerk of the Union.

Population in 1871.

STATE of the WORKHOUSE for the Week ending Saturday, the

UNION.

Present Net Annual Value £ 76248.6

21st day of October 1876

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS			OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 9 years of age	Children above 2 and under 9 years of age	Infants under 2 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760/10															
Temporary Buildings	58	1														
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
TOTAL	818	11														
Remaining on previous Saturday, as per last Return,			3	21	18	35	5	1	15	8	10	116	In Workhouse Hospital	In separate Workhouse with other inmates		
Admitted during the Week,			1	1	1	1	1	1	1	1	4					
TOTAL			3	22	18	36	5	1	16	8	11	120	Total	Total		
Discharged during the Week,			1	1	1	1	1	1	2	1	2					
Died,			1	1	1	1	1	1	2	1	2					
Total Discharged and Dead,			1	2	2	1	1	1	2	1	9					
REMAINING ON THE ABOVE DATE,			2	20	16	35	5	1	14	8	10	111				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of October 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.	11	22					No. XIV.						
No. II.	1	2					No. XV.						
No. III.	5	9					No. XVI.						
No. IV.	5	13					No. XVII.						
No. V.													
No. VI.													
No. VII.													
No. VIII.													
No. IX.													
Total	22	46					Total						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 28th day of October 1876

PRESENT: In the Chair Lord Dunsandel
 Other Guardians:
 Messrs Oliver Dolphin, William Bateman
 & Thomas Conway
 Dr Brodie L.G.D. attended the Meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No 3590 to No. 3605, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 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:—

1-19-0
10-0
-9-0

the Or of the Union, the sum of £1-19-0 for
one gentleman's maintenance of Pensioner ladies
Bridges, and of 10, for 2 beds of maintenance
in Hospital of Pensioner ladies"

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, - - - - - £ 7 : 9 : 0

Laid during the week.

And that the Balance on the Account to R of the Guardians was £ 111 : 17 : 2

The Book was signed by the Chairman.

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

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

[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 £ 31. 18. 4

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

The Cost of Provisions and Necessaries consumed was - - - 19. 14. 7

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

And the general average cost of an Inmate for the week was - - - 3. 0. 2

Average cost in Infirmary, - - - 4. 1. 2

Average cost in Fever Hospital, - - -

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

584 lb White Bread 2 lb Blue
 3 " Butter
 9 lb. Meat
 529 Quarts Sweet Milk
 7 lb Tea
 26 " Sugar
 2 1/2 c White Flour
 3 Do Hacks
 2 lb Pepper
 1 Quart Whiskey
 80 Egg

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

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

The 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 24 day of October 1866

whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - £ s. d.
 In Kind, - - - 2. 6. 0

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
James Cox	Travelling	✓	9	11
James Cox	Tins	✓	16	
James Cox	Spun Rags	✓	6	9
William Greaney	Painting	✓	1	10
John Heston	Carpenter	✓	6	6
John Doyle	Money	✓	1	10
Thomas O'Laughlin	Tailor	✓	9	
Debit Clothing Account, and Credit Treasurer with the several sums as above.				

2. Establishment Account.		£	s.	d.
Patrick Glynn	Relief	✓	5	
Edward Laffoy	Relief	✓	5	
James, Bank of Ireland	Instalment	✓	12	6
Maunice Gough	Plumber	✓	21	8

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 the inmate (Patt Kelly) was tried at the Petty Sessions on the 19th Inst and sentenced to one month's imprisonment in the County Jail for breaking the Windows.

That the Hospital have availed herself on Monday last of the leave granted her on the 7th Inst.

Ordered 12 Cort Shaw
1 Doz large + 1 Doz Small Plates
1 " Dish + 1 " Port Tins
28⁶ Waxed for stockings for the inmates
2. Thread

A P.P. for 2 Hours to Ellen Stanton,
Mary Stanton & Catherine Maylan.
Degrees of cream for the current week. Average
Kinnegon 9⁶/₇, Ridge 10 Maylan 10³/₇,
M'Dermott 11³/₇.

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

Order dated 14th September 1876
(prescribing) the mode of keeping Union Accts
as aff'd to by Sec 5 of the Poor Law Rating
(Ireland) Act

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):—

Circulars from The Local Govt.
Board, dated respectively 27th & 29th Sept^r & 4th Oct^r
1876

1876/76

Requiring a Return respecting children out
at work.

1880/76

Accompanying the foregoing Scaled
Order.

17th 4/76

Requiring a Quarterly Return of
Rates and

17th 4/76

The Annual Return of Union
Officers and Guardians

1880/76

Circular from same dated 11th Oct^r 1876
transmitting a Specimen form for preparing and
closing the Half-yearly Accounts of expenditure
with Sec 5 of the Poor Law Rating Bill
of last Session

Friend

Circular from The Commissioner of
Dublin, dated 12th October 1876 (drawing) the
attention of the Clerk and Rate Collectors to their
duties under the Tenement Valuation Act

Ordered, call upon the Collectors to furnish the
List of Tenements requiring revision in their
respective Districts

Petition from Pasquier Garvey dated
21st October 1876, praying that the Board would be
pleased not charge him the full amount (35^s)
paid for his seven weeks maintenance in the
Masonic Hospital

The Board agreed to refund him
5^s of the foregoing

Petition from Jane Fallon
Longueva, dated 28th October 1876, enclosing her
passage Certificate to America, and requesting some
assistance from the Board to purchase her clothes
and pay her travelling charges to Limerick.

A
Sum of £2 was voted for this purpose subject
to the approval of the Local Govt Board

The Poor Rate Collectors having this
day applied for an increased rate of poundage
and an extension of the period allowed for collection
from 25th March to 1st June, as the allowance proposed
for copying their Warrants was not sanctioned.

The following Notice of Motion was handed in.
I give
notice that I will on this day further move
that the application of the Rate Collectors
be taken into consideration with a view of
increasing the rate of poundage (fixed on the
the

the 25th September 1876 for the collection of the new Rates from Treen penya to Treen penes halfpenny on Lodgements to the 25th March 1877 with half fees afterwards

Dated Oct-28th 1876

Signed William Bateman

The new Rate Books were laid before the Board and signed by the Chairman and two Guardians and the Rates as agreed to from the 25th September last declared duly made

The Board accepted the Tender of Thomas Mulkenin for 2 Don Paul Childrens Books at 6/6 up pair and of Edward Sheilly for the sweeping of the Workhouse Chimneys up to the 29th Sept next for the sum of £8. the Contractor undertaking to attend each month for the purpose

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

12

Ditto 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 was directed to advertise for the annual Contract for Provisions, and keepers tenders to be rec^d from the 1st November instant.

Upon the recommendation of the Medical Officer 6 Stop Buckets were ordered for Hospital use, a pair of Boots for Ellen Stanton and Shoes for Thomas Conry, Ann Joyce, Bridget Shanahan, Catherine Maglan and Bridget King

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 Beate-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.)

[illegible]

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

The Board believe the observations of the Chief Officer refer principally to the police committee, situated within the Town-hall; and they have to suggest the advis-
-ability of the Local Gov^t. Board communicating with the Longres Town Commissioners on the Subject.

Letter from Messrs Cotton & Townsend
dated 26th October 1876 stating that having, in company
with S. Brodie inspected the part of the Lake where
the supply of Water is proposed to be taken they
found that altho. the quality of the Water from the
Spring may be pure, it is surounded by a patch
of Redg. plants and shallow water the bottom
of which gives out a bad odour when
disturbed; and that they would suggest a far better
source, a spot near the low Ford, situated to the
South of the Warehouse. R. R. & L.

that a Sample of the Water be taken from the place indicated in the foregoing and transmitted to Dr. Farmerow for analysis

Next Meeting of the Guardians to be held on Saturday the

day of November 1876

(Signed)

Clerk of the Union.

J. H. Blake

Population in 1871

STATE of the WORKHOUSE for the Week ending Saturday, the

UNION.

Present Net Annual Value, £7624.8.0

28th day of October 1876

Number 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 16 years of age, but not working		Boys and Girls above 5 and under 14 years of age		Children above 5 and under 9 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children	Children	Infants	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	110													
Temporary Buildings															
Additional Workhouse	38	1													
Permanent Fever Hospital															
Fever Sheds															
TOTAL	818	111													
Remaining on previous Saturday, as per last Return,			2	20	16	35	5	1	14	8	10	111	In Workhouse Hospital, 37	In separate wards, 1	
Admitted during the Week,			1	1								2	In Fever Hospital, 1	In wards with other inmates, 6	
TOTAL	3	21	16	35	5	1	14	8	10	113		38	Total, 4		
Discharged during the Week,						1						1			
Died,						1						1			
Total Discharged and Dead,						2						2			
REMAINING ON THE ABOVE DATE,	3	21	16	33	5	1	14	8	10	111					

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of October 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.	11	18					Pl. forward,						
No. II.	1	2					No. X.						
No. III.	5	9					No. XI.						
No. IV.	4	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	21	34					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28th day of November 1876

PRESENT: In the Chair,

Other Guardians,

John H. Blake Esq.
Capt. Rogers, M.P. James Clarke Peter Blake
Tom R. H. Burke, James G. Clarke, Tom Kinnear,
Edmund Mitchell, John Fode, Martin Tappin
Patrick Ryan

The Minutes of last Meeting were read and signed.

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

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 £

29	8	3	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - -					
The Cost of Provisions and Necessaries consumed was - - - 19 . 0 . 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 . 2					
Average cost in Fever Hospital, - - - - -					

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

624 lb White Bread	40s Mould Candles,
3½ Butter	
88½ Meat	
520 Quarts Port Milk	
7 lb Tea	
24 Sugar	
14 Rice	
3 On Heads	
1 Quart Whisky	
90 Eggs	
40s Waxed 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 28 day of October 1876 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -			
In Kind, - - - - -			
Total, - - - - -	1	19	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		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					BL. Forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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 Greany			
Patience Greany			
James Greany			
John Toole			
Painting	✓	1	10
Repurchased	✓		5
Old Relief	✓	5	
Coverage Office	✓	10	16

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

2. Establishment Account.

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

L. s. d.

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

4. Out-door Relief Invoice Account.

Mr. J. J.

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

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

That the Hospital Nurse returned
back, on the 30th inst, and resumed her
duties"

Average degrees of beam
for current back - McDermott $10\frac{4}{7}$, Flanagan $9\frac{6}{7}$
Ridge $9\frac{6}{7}$, Morgan $10\frac{2}{7}$

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

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

20896/76

Letter from The Local Government Board dated 31st October 1876 transmitting a form of particulars to be filled up respecting James Fallon whom the Board propose to assist to emigrate.

The Board having adverted to the question of Sick Laid in the Home, Captain Rogers and Mr. D. Toole arranged to attend on Tuesday next, the 7th for this purpose.

Upon the recommendation of the Medical Officer, a pair of Boots was ordered for an inmate named Mary Steeph
Ha

The relief to be afforded in the case of a child named Agnes Scott - admitted to Hospital from the Loughrea Industrial School was declared by way of loan

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 - - - 1

Ditto disallowed - - - - - 1

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

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

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

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

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

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