

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—10—0	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -	-	-	-
The Cost of Provisions and Necessaries consumed was - -	21	13	1
Debit Maintenance Account, and Credit Provision Account, - -	-	-	-
And the general average Cost of an Inmate for the week was - -	-	3	3
Average cost in Infirmary, - - - - -	-	4	4
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  
1/2 lb Butter  
121 lb Meal  
2 1/2 lb Oatmeal  
556 Quarts Sweet Milk  
8 lb Tea  
24 Sugar  
3 Ox Heads  
3 Quarts Malt Key  
7 lb Arrow Root  
100 Eggs

2 Bottles Soda Water  
2 lb Malt Gaudle

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 13 day of January 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

#### 1. Clothing Account.

Thomas Lally.	✓	2	1	1
Patrick Glynn	✓	5	1	1
Patrick Mayan	✓	23	14	5
May Saffy	✓	17	11	6
Bartholomew Spaw	✓	23	3	9
J. N. Robinson	✓	66	6	-
John Cooke	✓	3	12	-

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

#### 2. Establishment Account.

John McNeill	✓	3	9	-
B. Hamilton	✓	10	-	-
J. Burke	✓	1	3	1
John Cahill	✓	8	11	-
John Kelly	✓	2	-	-
Michael Keller	✓	7	10	-

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

## 3. Workhouse Invoice Account.

L s. d.

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

## 4. Out-door Relief Invoice Account.

L s. d.

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

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

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

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

"That on the night of the 17<sup>th</sup> Inst,  
a Lamentic, named Judy Harpity, was admitted  
to the Workhouse, from Mountain E.D. on the  
following day and was brought before the Magistrate  
at Petty Sessions, who committed her to the  
Ballinacloe Lamentic Asylum."

Ordered 1 Doz Small loaves for Schoolchildren  
4 Loaves for use of Schoolmistress

A Pap for 2 Days to Maria Reilly  
D<sup>c</sup> 2 Hours to Honor Connolly,  
Maryam in Mill St. Mamma  
D<sup>c</sup> 2 Hours each month to Peter Larkin

Arrivals - degrees of steam for  
Current week  
St Dermitt 10<sup>3</sup>/<sub>7</sub>, Honnegan 9<sup>6</sup>/<sub>7</sub>,  
Ridge 10, Magan 11<sup>3</sup>/<sub>7</sub>



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):—

22nd/4/76

Circular from The Local Govt Board dated 30<sup>th</sup> December 1876 transmitting a notice requiring the Guardians to inform them, whether this person shall become a pupil under the Natl. School Teachers Act for the ensuing year.

The Clerk was directed to summon a special meeting for the 3<sup>rd</sup> Feb next to consider this question.

22nd/4/76

Circular from same dated 30<sup>th</sup> December 1876 forwarding a statement of the total expenditure of the several Poor Law Unions for the year ended 29<sup>th</sup> September last.

22nd/4/76

1st/5/77

Circulars from same dated respectively 4<sup>th</sup> & 5<sup>th</sup> January 1877 requiring a return of the number of Lunatics and Idiots in the Workhouse, on the 31<sup>st</sup> Dec, and of the Rates agreed to or signed during the past quarter.

Circular from same dated 11<sup>th</sup> Jan<sup>y</sup> 1877 calling the attention of the Clerk to his duties as Returning Officer.

The Abstracts of Accounts for the past half years, were laid before the Board, and signed by the Chairman. With reference to the Case of the man Thomas Watson for whom a sum of £1750 was expended in Out-door Relief and subsequently disallowed by the Auditor, the Board decided, at the time, that this had been a case of sudden and urgent necessity, and therefore the Chairman sanctioned the Relief expended by the Relieving Officer; the poor man being ill, aged, sick and destitute, having a wife and four children dependent upon him, and a little holding, about ten acres of very bad quality land, he had no means available, and they now learn from the Rel. Officer that about the time Watson was struck off Out-door Relief, he received some compensation from his Landlord for surrendering his holding, but died soon after. The Board, trust under those circumstances, the disallowance will not be enforced.

Upon the recommendation of the Medical Officer, shoes were ordered for poor men, John Lally, Bridget Griffin & Mary Huges.

A girl named Catherineannon, aged 16 years, who had been a short time since removed from the St Mary's Asylum for the blind, was directed to be sent there again, the Board to pay an annual sum of £8.10.0 out of the Rates her Landlady, Mr. Galway, having undertaken to contribute the difference (£3.10.0, a year, as also defray the cost of conveying her to the Asylum.



The relief to be afforded in the cases of  
 Poor men James McManahan and four children  
 from the Douglas Industrial School, admitted to  
 the Workhouse since last meeting, was declared  
 "by way of loan"

Clothing, furniture, consisting of sheeting  
 Linen, Linen, Middy, Flannel, Check, (Middy) &c  
 were laid before the Board and upon examination  
 with samples approved of

A Form received from the Treasury  
 (regarding) Bounty in lieu of Rates upon Government  
 Property in this Union was laid before the Board and  
 signed, as was also a Petition to Parliament against  
 the sale of Liquor on Sundays, a copy petition to  
 have posted called, Officers, Information, Quarances  
 paid out of the consolidated Fund approved of

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

The number of provisional admissions to the Workhouse confirmed was - - - 18

Ditto disallowed - - - - - 2

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

The number of cases of provisional Out-door relief was - - - 3

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

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

The number of applicants for whom relief was not ordered - - - 2

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.)







[illegible]

as follows]:—  
Four Parties in Longrea, complained  
of by the Sanitary Sub-Officer were ordered to be  
summoned before the Magistrates, for not complying  
with the notices served on them for abatement  
of nuisances. The Clerk reported that fines were  
imposed, by the Magistrates, at last, upon persons  
who had neglected to obey the orders  
previously made on them in sanitary cases.

Deans and

Next Meeting of the Guardians to be held on Saturday the 27 day of January 1877  
(Signed) Patience Egan

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

# Loughrea UNION.

Population in 1871, 26,402 Present Net Annual Value, £ 76224.8.6  
STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of January 1877

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, above 16 years of age, but not working		Boys and Girls above 9 and under 16 years of age		Children above 5 and under 9 years of age	Children 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	764	122													
Temporary Buildings	58														
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
TOTAL	880	122													
Remaining on previous Saturday, as per last Return,			4	22	25	30	3	5	14	7	9	119	In Workhouse Hospital, 51	In separate Wards, 4	
Admitted during the Week,			1		1	1	1	2				6	In Fever Hospital, 1	In Wards with other inmates, 4	
TOTAL			5	22	26	31	4	5	16	7	9	125	Total, 51	Total, 4	
Discharged during the Week,					1			1				2			
Died,					1							1			
Total Discharged and Dead,					2			1				3			
REMAINING ON THE ABOVE DATE,			5	22	24	31	4	4	16	7	9	122	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 27 day of January 1877 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.	16	23					No. forward,						
No. II.	2	2					No. X.						
No. III.	2	2					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.						
No. forward	24	32					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of February 1877

PRESENT: In the Chair, Lord Dunscombe  
Other Guardians: Capt Rogers, M.P., Michael Daly,  
L. W. Gurn, John Tate, Thomas Glynn,  
Thomas Buscoe

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3448 to No. 3547, 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. 100, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 411 18 7

Spent during the week, £ 152 16 2

And that the Balance on the Accounts of the Guardians was £ 851 15 2

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total	Remaining			Total
		£	s.	d.		£	s.	d.	
H. Ogilvie	Loughry	88	14	0		350	14	10	
	Kilnamokey	15	13	8		65	3	7	
	Lackaher	26	8	0		51	8	8	
	Kilchreest	5	11	1		91	2	10	
	Castletroy					81	2	1	
	Kille	6	3	9		63	11	6	
	Mountain	4	3	3		38	11	5	
J. R. Kham	Dorrlawn	2	12	10		13	5	9	
					149	6	7		755 0 8
	Leichen	1	16	2		70	10	9	
	Bruckla	13	13	2		118	3	9	
	Killekill		3	10		32	19	6	
	Kilmen	5	12	4		144	7	5	
	Bullaun	1	4	2		46	8	10	
M. W. Donagh	Kilbreckle	27	19	0		62	14	1	
	Grang	4	1	9		110	15	1	
					74	10	5		585 1 5
	Ballingary	13	8	0		27	2	9	
	Drumkerry	31	13	0		47	6	5	
	Loughavick		19	5		1	5	2	
	Marblehill	19	1	0		28	3	4	
S. Roland	Woodford	11	4	5		36	8	1	
					73	15	10		140 5 9
	Athens	13	16	10		162	19	10	
	Craughwell	15	8	10		79	5	5	
	Killgillieen	8	10	10		72	12	1	
	Mayode					50	17	7	
	Pushill	4	19	0		24		4	
Raford	Paigabbey	4	3	8		12	14	4	
	Kilcaran	2	15	6		36	2	10	
	Kiltella	14	12	6		62	15	11	
	Swanmore	3	18	8		40	3	0	
	Cherryton	3	7	4		39	17	6	
	Cherryton	5	1	6		1	7	8	
	Coffinbank	35	13	10		21		6	
Kilmen		1	10	0		64	18	6	
	Teagrin	18	7	3		13	14	2	
					132	5	9		682 9 8
					411	13	9		2163 15 6

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

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

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

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

1. The Weekly Relief List and Abstract.
2. The Provision 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 - -	22	17	4
Debit Maintenance Accounts and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	3	4	3
Average cost in Infirmary, - - - - -	4	4	4
Average cost in Fever Hospital, - - - - -			

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

664 lb White Bread	4 lb Dipt Candles
3 Butter	4 Mould do
119½ Meat	2 Blue
556 Quarts Sweet Milk	4 Ranch
9 lb Tea	
28 " Sugar	
3 Oz Apples	
2½ lb Indian Meal	
3 Quarts Raisins	
2 Doz Porter	
80 Eggs	

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

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

The 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 7th day of January 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	2	2	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 Treasurers, 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. I.				
No. II.					No. II.				
No. III.					No. III.				
No. IV.					No. IV.				
No. V.					No. V.				
No. VI.					No. VI.				
No. VII.					No. VII.				
No. VIII.					No. VIII.				
No. IX.					No. IX.				
Car. forward.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
John H. Blake	29	3	7
J. H. Kempster	15	15	
A. R. R. R.	3	6	
John Maher	1	16	
James Kennedy	11		
John Dooly	1	12	6

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

2. Establishment Account.

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



L. a. d.

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

4. Out-door Relief Invoice Account.

Mr. S. d.

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

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

That on the 14<sup>th</sup> ult<sup>o</sup>, he sent to the  
Woodlawn Railway Station 8 Ct old Lead for  
W<sup>m</sup> Gough Plumber  
That a Boy named from Holleran

That a Boy named John Holleran admitted to Hople on the 29<sup>th</sup> Ult<sup>o</sup> was transferred to the body of the House on the 27<sup>th</sup> Ult<sup>o</sup> where he is at present.

at present. That having recovered from his recent illness he resumed his duties on the 30<sup>th</sup> ult.

Ordered 2 Leaping Brushes, 1 Alp Bucket,  
1 Jar Brunswick Black

Extra Rations of  $\frac{1}{2}$  lb Bread &  $\frac{1}{2}$  pint Meil  
to the Driver of the team, when employed  
going for patients.

Average degrees of beam for  
Current track St Bernard  $11\frac{5}{7}$ , Flinnegan  $10\frac{1}{7}$ ,  
Ridge  $9\frac{6}{7}$ , Mayaw  $11\frac{5}{7}$

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):—

Circular from The Local Government Board dated 15<sup>th</sup> January 1877, transmitting a Draft for the sum of £30:6:9 being for half the Salaries paid under The Public Health Act for the past half year.

Ordered Lodge Amount with Treasurer to the Credit of the Union.

2461/77

Letter from Limerick dated 2<sup>nd</sup> February 1877, advertising to the Case of the man Thos. Watson and enclosing Copy of a Statement received from the Auditor setting forth the grounds upon which he had disallowed the Salary of 17/6 expended in Out door Relief, and discharged the Amts to the Chairman.

With

With reference to the operations of Mr. Stephens on this subject the Board are still of opinion that the relief to Watson and his family was at the time, urgently required and that in refusal to aid them, urgent cases have been attended with danger as the Relieving Officer led the Guardians to believe Lewis's consequences would have resulted had he neglected or refused to relieve them when applied to on their behalf.

Circular from The Clerk Limerick dated 25 January 1877 transmitting a Copy Petition to Parliament, praying for an amalgamation of Poor Law Unions in Ireland.

The Board having at their meeting of the 8<sup>th</sup> July last, adopted a similar Petition the foregoing was marked 'read'.

Upon the recommendation of the Med. Officer, a Pair of Boots was ordered for Ellen Stanton, and Shoes for James Brady and Mary Quinn.

Pursuant to notice. The Board having taken into consideration the Circular of The Local Govt. Board of the 30<sup>th</sup> Dec. last. It

was proposed by Capt. Rogers. Seconded by Mr. H. P. J. Daly and unanimously carried.

Resolved That the Board of Guardians decline to become Contributors (within the meaning of the 4<sup>th</sup> Sec of the National School Teachers Ireland Act) for the ensuing year.

A



A girl named Mary Martin, charged on the Punishment Book with 'going into the Nursery, abusing and assaulting two of the inmates therein' was called before the Board and reprimanded.

Clothing Materials Consisting of Bengal Sheep, Shornby Men's Caps, having been submitted were upon examination with 'Samples' approved of. The quality of the Blankets supplied was also approved, provided they are respectively same weight as 'Samples' which the Master was directed to ascertain.

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 - - - 6

Ditto disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - 4

The number of cases of provisional Out-door relief was - - - 3

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.)







[illegible]

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

Next Meeting of the Guardians to be held on Saturday the 10<sup>th</sup> day of January 1877

(Signed)

*Clerk of the Union*



# Loughrea UNION.

295

Population in 1871, 26402

Present Net Annual Value, £76244 80

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of February 1877

Number of inmates for which accommodation is provided	No. that can be accommodated in each building above date	Total No. in each building above date	Able-bodied		Aged and infirm persons, above 16, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 5 years of age	Infants under 2 years of age	Total		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	121													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Shade															
TOTAL	818	121													
Remaining on previous Saturday, as per last Return,			5	22	25	31	3	4	16	7	9	122	In Workhouse (Hospital, Fever, Hospital, Lunatics)	In separate houses (Wards, with other inmates)	
Admitted during the Week,			2						1	1	1	5			
TOTAL			5	24	25	31	3	4	17	8	10	127			
Discharged during the Week,			1	1	2				1			4			
Died,			1	1								2			
Total Discharged and Dead,			2	2	2				1			6			
REMAINING ON THE ABOVE DATE,			5	22	25	28	3	4	16	8	10	121			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3<sup>rd</sup> day of February 1877, 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.	15	22					No. forward,						
No. II.	1	1					No. X.						
No. III.	2	2					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.						
No. forward	22	30					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 10<sup>th</sup> day of February 1877

PRESENT: In the Chair, Captain Rogers

Other Guardians:

Messrs John Toole & Thomas Glynn

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 366 D. to No. 366 E., 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. 16 No. 17, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

"That the Amount of the Parliamentary Grant (£30,000), 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,

£ 217 : 16 : 2

Paid during the week,

£ 54 : 1 : 7

And that the Balance on the Accounts of the Guardians was £ 1069 : 11 : 4

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.	
J. McKinnon	Letham	1	7	5		69	3	4	
	Brackley	8	8	6		169	15	3	
	Killeshell					32	19	6	
	Kilmearns	27	3	4		117	4	1	
	Butlams		14	2		45	14	8	
	Kilbride	17	3	1		45	11	0	
H. Casgraves	Grange					110	15	1	
	Loughrea	75	11	8	54 16 6	275	3	2	531 2 11
	Kilmaninghy	7	1	8		58	1	11	
	Lackahale	15	12	0		35	16	8	
	Kilbride	6	12	2		84	10	8	
	Callaghan					87	2	1	
J. Ireland	Callaghan	11	1	3		52	4	6	
	Mountain	16	1	4		22	10	1	
	Trillick					13	5	9	
	Trillick				132 0 1				623 0 7
	Trillick					162	19	10	
	Trillick					79	8	5	
Wm Donogh	Kilgobbin					72	12	1	
	Mayode					50	17	7	
	St. Hill					24	1	4	
	St. Hill					12	14	4	
	Keonians					36	2	10	
	Killick					62	15	11	
Wm Donogh	Rafus					40	3	1	
	Clonham					39	17	6	
	Colmanstown					1	7	8	
	Cappalusk					21	1	6	
	Kilmaninghy					64	18	6	
	Trillick					13	14	2	
Wm Donogh	Trillick								682 9 8
	Trillick					27	2	9	
	Trillick					47	6	5	
	Trillick					1	5	2	
	Trillick					28	3	4	
	Trillick					36	8	1	
						140 5 9			
						186 16 7			177 16 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 £ ———— 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 £ ————

19 — 16 — 7 £ s. d.

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

The Cost of Provisions and Necessaries consumed was - - - 22 . 9 . 6

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

And the general average Cost of an Inmate for the week was - - - 3 . 4

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

Average cost in Fever Hospital, - - - - -

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

664 lb White Bread	3 Quarts Whisked
1 1/2 " Butter	2 Sugar Porter
11 1/2 " Meat	7 lb Arrow Root
2 1/2 " Oatmeal	80 Egg
2 1/2 " Salt	4 lb Mouldedandles
2 1/2 " Whole Flour	
54 1/2 Quarts Sweet Milk	
9 lb Tea	
26 " Sugar	
3 Ox Heads	
2 lb Pepper	

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 3<sup>rd</sup> day of February 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	1	17	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.					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:—

Elizabeth Telford	Mant <sup>l</sup> of Blind girl	6	
Dr Burke	Ref <sup>d</sup> of Fes	4	1
Dr Blackton		2	18
Mary Duff	Bread	17	4 3
William Shatto	Clothing	43	17 7

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

2. Establishment Account.

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



## 3. Workhouse Invoice Account.

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 has lodged with the Treasurer the  
 Sum of £-15-10 being for 22 days' maintenance  
 in Hospital of a pauper patient named Hyne.

That having weighed the Blankets received  
 from Mr. Hall he finds they average only 7.2 $\frac{1}{2}$   
 the Sample Blanket weighed 7.6 weighed on  
 Monday last, but 7.4

Ordered Return those Blankets under weight  
 That he has the rejected clothing torn  
 up and ready for sale  
 Ordered Advice for sale by auction

" 12 Large Size Coffins

Average degrees of frost for current  
 week —  
 Mr. Pennefather 11 $\frac{1}{2}$ , Finnegan 9 $\frac{1}{2}$ , Ridge 10  
 Morgan 11 $\frac{1}{2}$



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):—

2656/77

Letter from The Local Government Board, dated 27 February 1877, directing to the order directions ordered at last meeting to the Doctor of the Hospital and enquiring whether such had been granted on the Recommendation of the Medical Officer and drawing attention to the terms of Art 26 of the Workhouse Rules.

Ordered Request the attention of Dr. Lynch to the foregoing, and inquire if he would recommend that the Doctor of the Board to get the Exchequer referred to.

Letter from Mr. Telford, dated 7<sup>th</sup> February 1877, enclosing the account for the half Year's pension in advance of the blind girl Catherine Vennison, who she states has been received into the St. Mary's Asylum.

A cheque for £6 was drawn, for the foregoing, and the Clerk directed it to be paid to Mr. Galloway for the money of this girl's pension who has undertaken to pay.

Five Dozen Boys Caps, supplied by Mr. Fiske were upon examination with sample approved of.

Ordered That Rel<sup>d</sup> Officers Peckham, Lally and Glynn be called upon to explain in writing the cause of their failure to attend the meeting of the Board this day, which if not deemed satisfactory, or good and sufficient reason shown for their non-attendance serious notice will be taken of this neglect of duty on their part moreover the Applications and Report Books of those Officers not having been produced to the Board could not, of course, be ruled at this meeting.

A further explanation was ordered from Messrs Peckham, Lally and Glynn why they have neglected to furnish the Monthly Sanitary Reports, referred to in minutes of 6<sup>th</sup> May last.

The Master was directed to purchase at Market in future the Turf required for lighting the Flues in the House and Hospital.

Petitions were read from two Women named O'Brien and Howard praying for an allowance of Out Door Relief for themselves and children.

The Board declined to allow relief in either case outside the Workhouse.



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 *None not ruled*

*Ditto* disallowed -

The number of applicants admitted to the Workhouse was

3

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

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

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

The number of applicants for whom relief was not ordered -

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



Galway County Council Archives



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.)











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