

Mr. Parker having produced a letter he had received from Mr. Townsend C. E. to the effect that the Plans & Specifications of the proposed Water Works for the town of Loughrea are now completed and only await a contractor to undertake the Works, the Board directed that advertisements be inserted in the "Galway & Vintager's General Advertiser" and "Irish Times" inviting tenders for such to be received at the Meeting of the 23rd Inst.

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

District	Nature of Expenditure	Amount

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

St. Patrick submitted a report of fire occupies largely affected with Fever whose premises are in the filthy state as referred to in his last quarterly return (L) the Board directed that the usual notices be served on those parties to abate the nuisances complained of.

Next Meeting of the Guardians to be held on Sunday the 9th day of

June 1877.

Signed,

Patrick Egan
Clerk of the Union.

Population in 1871 26400

Loughrea UNION.

Present Net Annual Value, £ 762 14 5 0

89

STATE of the Workhouse for the Week ending Saturday, the 2nd day of June 1877.

Number of inmates for which accommodation is provided	So. that can be accommodated in each building	Total No. in workhouse on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 9 years of age	Children above 9 and under 15 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	76	107													
Temporary Buildings															
Additional Workhouse	58														
Permanent Fever Hospital															
Fever Sheds															
Total	134	107													
Remaining on previous Saturday as per last Return.			6	20	15	28	4	1	12	8	7	141	In Work-house Hospital	In separate wards in Fever Hospital	
Admitted during the Week.			-	4	3	1	1	-	1	-	1	11			
TOTAL			6	24	18	29	5	1	13	8	8	152	TOTAL	TOTAL	
Discharged during the Week.			2	1	1	-	-	-	1	-	-	5			
Died.															
Total Discharged and Dead.			2	1	1	-	-	-	1	-	-	5			
REMAINING ON THE ABOVE DATE.			4	23	17	29	5	1	12	8	8	107	No. in Work-house at date	No. at corresponding period last year	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2nd day of June 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 19 Vic. c. 14, s. 1)		Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 19 Vic. c. 14, s. 1)		Destitute Persons relieved out of the Workhouse (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	23					No. forward.						
No. II.	1	1					No. X.						
No. III.	3	4					No. XI.						
No. IV.	2	2					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	16	32					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 9th day of June 1877.

PRESENT: In the Chair— John H. Blake Esq.
Other Guardians— Messrs. Don R. H. Parker & Thomas Glynn

D. Birdie L.G.J. attended the Meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2737 to No. 2747 both inclusive, by the signature of the Chairman and counter-signature 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 counter-signature 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. Sphson attended on the 7th & 8th Inst and audited the Accounts for the past half year. The Abstracts thereof were laid before the Board and signed.

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 - £ 31 . 8 . 9

Paid during the week - £ 53 . 7 . 11

And that the Balance on the Account to Cr. of the Guardians was £ 1898 . 16 . 1

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	Amount Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
McMahon	Linton	1	15	10									
	Brackley	10	9	8									
	Kitteshill	6	16	9									
	Kilman	10	17	9	30	0	0						
F. Longrave	Loughrey							10					
	Hill							1	6	2			
	Dunglary							13	5	9	24	11	11
S. Rolan's	Shurway							4	17	8			
	Orangevale							4	19	7			
	Rillyellen								5	0			
	Moyra								2	10			
	R. Hill							2	4	7			
	Grayabbey								2	8			
	Kilcannon							1	6	2			
	Rillville							1	11				
	Rapna								10	6			
	Clonliffe							1	18	10			
	Cappadale								8	2			
Tugan	Kilman							1	2	10			
									17	4			
	Colmanan								7	8	20	14	10
Total					30	0	0				45	6	9
TOTALS ...													

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	16	8	6	£	s.	d.
Debit Provision Account, and Credit Invoiced Account, - - - - -						
The Cost of Provisions and Necessaries consumed was - - - - -						
Debit Maintenance Account, and Credit Provision Account, - - - - -						
And the General average Cost of an Inmate for the week was - - - - -						
Average Cost in Infirmary - - - - -						
Average Cost in Fever Hospital - - - - -						

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

611 lbs White Bread
4 1/2 " Butter
106 " Meat
1492 Quarts Sweet Milk
28 lbs Sugar
14 " Rice
3 Ounces Acids
4 lbs Pepper
280 " Indian Meal
1 Quart Whisky
3 Dozen Potatoes
80 Eggs
4 lbs Blue

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 2nd day of June 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,			
Total,	£	1	18 5

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.			£	s.	d.	Article and quantity.
No. I.						Art. forw'd.					
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.					
Carried 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.
Sarah Ridge	Sweet Milk	✓	13	12 0

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

2. Establishment Account.

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

L s. d.

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

4. Out-door Relief Invoice Account.

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 to the A. of the Union, the sum of £118.9 being the amount realized by the Auction Sale of the old Traps.

Ordered The Shoes of James Breddy to be
repaired
A Suit of Clothes for a Boy named
Giles Donnellan (brought to Messrs the
Houses Cost not to exceed £1-0-0

Week - Average degrees of Cream for Current

M. Dennett	11 $\frac{5}{7}$	Finnegan	9 $\frac{3}{7}$
Ridge	9 $\frac{2}{7}$	Morgan	10 $\frac{6}{7}$

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):

The Board having considered the price list of food in Dublin, Galway and Kinsale directed that a sample ton, at 25/- be procured from Mr. Flaherty Kinsale, and if quality be approved of a larger supply will be ordered.

Collector Roland submitted a list of Rates outstanding in his District, and which up to this he has been unable to collect. The Board upon examination thereof agreed to strike off a Sum of £11.0.5 as irrecoverable and £4.3.5 to be carried into the next Rate as arrears.

The Clerk was directed to request the Committee - appointed on the 19th Ult. - would attend on Wednesday next to take Stock of the Clothing in

Memoranda made by Auditors on the 7th June 19.

I hereby disallow the Sum of Seven Shillings expended in the Half Year ended 25th March last, in the Case of a Man named Thomas Lynam, the expenditure having been made without the authority of any Member of the Board of Guardians and I discharge the Amount referred to (7/-) against Mr. J. P. Kham Relying Officer.

I find that Credit has been taken in the half year ended 25th March last for extra diet given to pauper inmates of the Workhouse not in attendance on the Sick - Contrary to the terms of the 22nd Article of The Workhouse Rules, - the value of which extra diet for the last half year amounts to £5.11.7.

As it appears to have been a practice of long continuance to give the extra diet in question I shall not now make any disallowance in respect of it but it will be my duty in future to disallow the value of Extra Diet, which may hereafter be given to inmates not in attendance on the Sick unless such extra diet be sanctioned by the Local Govt Board.

W. H. O.

'Altho the Protestant Chaplain, as I am informed repeatedly visits the Workhouse, in the discharge of his duties he has made no entry whatever in the Book since November 1868, and I therefore desire to call his attention to par 3 art 69 of The Workhouse Rules which requires that the Chaplains of Workhouses shall record the purpose of their visit and date of their attendance at the Workhouse in the Book provided for such record.

R H. Depleton

Added 7 June 77

In reference to the foregoing - The Board approved the disallowances made by the Auditor in the case of the Out-door relief, and directed that Mr. Beckmann be debited with the sum in question (7/6). As regards the Extra-diet's same to be discontinued for the future and not allowed to any pauper inmate except on the recommendation of the Medical Officer. The attention of the Protestant Chaplain to be called to the Memorandum regarding the entries which should be made in his Book.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	3
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	1

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

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 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

half-year ended _____ 187 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

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

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

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

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

Letter from Mr. Townsend L. E. dated 6th June 1877 suggesting that the time for receiving tenders for the Loughrea Water Works be extended to Saturday the 30th inst., and that parties inspecting the Plans or should each pay a fee of £2:2:0 for the trouble and annoyance.

The Board approved the first suggestion, but deemed it better not insert the latter condition in the advertisement for the present. San^d Sub Officer Lally reported that he attended at Attorney

Pelly Spears on Tuesday last when summonses were heard against seven parties in the District for neglecting to abate nuisances. They were each fined the cost of the Court having promised to forthwith disencumber and clean up their premises, and that since then he visited the respective places and found that they are complying with the order.

San^d Sub Officer Seckham reported that he attended at Loughrea Pelly Spears on Thursday last when summonses were

were heard against John Bennett, Michael and William Murphy Humphreys for neglecting to abate nuisances. In the former, the case was postponed, and the latter ordered to abate the nuisances within ten days.

Upon the complaint of San. Insp. Officer Minn a summons was issued against Martin Kelly Loughrea for not complying with a notice to abate a nuisance.

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

District	Nature of Expenditure	Amount

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

Reports of Sanitary inspections for the month of May having been received from San. Insp. Officer Glynn, Lally and Lally were examined and deemed satisfactory.

The attention of Mr. Reckham was called to his habitual neglect to furnish such returns.

Next Meeting of the Guardians to be held on Saturday the 16th day of

June 1877.

Signed,

Patrick Egan
Clark of the Union

W. Rogers

Population in 1871

26402

STATE of the Workhouse for the Week ending Saturday, the 9th day of June 1877

Number of inmates for which accommodation is provided	Total 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		Infants under 5 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS.
		Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 9 and under 15 years of age	Infants 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	760 107													
Temporary buildings														
Additional Workhouse														
Permanent Fever Hospital	58													
Fever Sheds														
Total	818 107													
Remaining on previous Saturday, as per last Return.		4	23	17	29	5	1	12	8	8	107	In Workhouse Hospital 41	In separate Workhouse with other inmates 15	
Admitted during the Week.		-	-	2	1	-	-	-	-	-	3			
Total		4	23	19	30	5	1	12	8	8	110	Total 41	Total 15	
Discharged during the Week.		-	-	2	1	-	-	-	-	-	3			
Died.		-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead.		-	-	2	1	-	-	-	-	-	3			
REMAINING ON THE ABOVE DATE.		4	23	17	29	5	1	12	8	8	107			

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 9th day of June 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 (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 (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	23					No. forward,						
No. II.	1	1					No. X.						
No. III.	4	12					No. XI.						
No. IV.	2	2					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	17	38					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 16th day of June 1877.

PRESENT: In the Chair—
Other Guardians—

Captain Rogers
Messrs Thomas Glynn & Martin Farpy

The Minutes of last Meeting were read and signed.

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

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

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	Amount Collected and Lent £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
H. Boyers	Loughrea Hille Doughlan			10 1 1 1 6 2 13 5 9	24 11 11
S. Roland	Shannon Cullyhoolish Killygelta Mayna Fethall Ray Abbey Kilcormick Kilbulla Agha Loughrea Cappalagh Kilbanna Loughrea Columbkille			4 17 8 4 19 7 5 1 2 10 2 4 7 2 8 1 6 2 1 11 1 10 6 1 18 10 8 2 1 2 10 17 4 7 8	20 14 10
Total					45 6 9

NOTE—A Total is to be inserted in *Red Ink* at the foot of each Collector's District, as well as for the entire Union.
Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	s.	d.	£	s.	d.
18	12	6			
Debit Provision Account, and Credit Invoice Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
			20	2	8
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Inmate for the week was - - - - -					
			3	4	1/2
Average Cost in Infirmary - - - - -					
			4	8	
Average Cost in Fever Hospital - - - - -					

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

611 lbs White Bread
 3 1/2 Butta
 106 1/2 Meat
 280 Fatmeal
 499 Quarts Sweet Milk
 24 lbs Sugar
 3 Gro Heads
 1 Bottle Port Wine
 1 Quart Whiskey
 3 Sagen Parth
 110 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 List and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 1st day of June 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	£	1	12 11

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.				Bt. forwd.			
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.			
Carried 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.
Li O'Donoghue	6	5	6
Patrick Grady	6	14	11
James Connolly	14		
Michael Bille	3		

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

2. Establishment Account.

John Lottell	3		
Mark Luthken	5		

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

£ s. d.

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

4. Out-door Relief Invoice Account.

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 Ellen Rogers was brought before the Magistrates at last ^{night's} session and made an information against the putative father of her illegitimate child.

Ordered, A suit of clothes for the child of Mary Kelly (cost 12/6) and a pair of Boots for Ellen Stanton (cost 8/6), inmates who intend to leave the House.

Average degrees of rain for Current week—
 M'Dermott 10 $\frac{4}{7}$,
 Humeagan 9 $\frac{3}{7}$, Ridge 9 $\frac{3}{7}$, Morgan 10 $\frac{4}{7}$.

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):

12494/77

Letters from The Local Government Board, dated respectively 12th & 13th June 1899 drawing attention to the provisions of the Public Health (Ireland) Act as regards the cases in which Boards of Guardians can be recompensed half the amount paid as compensation to Owners of cattle that have been affected with the disease; and copy of an Order in Council with reference to the manner of making such payments and entering same in the Union Accounts

Upon

Upon the application of the Medical Officer the Board granted him one week's leave of absence & Dr Burke to attend to the duties until he returns. A Linenasher was ordered to be employed to linenwash the Hoof,

Collector Roland having attended before the Board produced Treasurer's Receipt for the sum of £15.11.0 lodged by him this day which with the items claimed irrecoverable and to be carried into next Rate as uncollected, his Collection, he requested that he would be allowed the full poundage of seven pence upon all the Lodgments

Resolved That in consideration of the satisfactory Collection made by Collector Roland and the fact that only 16 of the total amount of his Warrants remained outstanding on the 25th March last and taking into account the great extent of his District & the Board are willing to allow this Collector the full poundage upon the sum of £74.5.9 lodged by him this current half year and they accordingly request the sanction of the Local Government Board to this payment

The

The Master having reported favourably
of the quality of the Sample ton. of coal sent
by Mr. Hallett, the Board ordered that a
Supply of 20 Tons be procured from him (free
of slack), at the price mentioned in his
tender namely 26.^s 9d per ton

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	-	-	-	-

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

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 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

half-year ended _____ 187 .

District, - - - - £

District, - - - - £

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from the Local Govt. Board dated 13th June 1877

stating that
requesting to be furnished with the return of
the Honorary Officers of the several Dispensary
Committees in the Union

The Clerk having
reported that the required particulars
have not as yet been received from
the Athlone and Longueva Districts was
directed to communicate with the Medical
Officers on the subject

(These Reports are
to be made up and
forwarded by the
Medical Officers to
the Board of Guar-
dians, half-yearly,
viz., on the 31st June
and 31st December.)

Reports (Form P containing the names of Children born in the District who are over six months of age and have
not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

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

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

12/13/77

Letter from The Local Government
Board dated 15th June 1877 addressed to Mr.
Kempster late report upon the outfall for the
purposed Sewage in Woodford and suggesting
for the Guardians consideration if the locality
affords any other means but a direct drainage
into the River for the disposal of the Sewage

Ordered To be referred to the Sanitary Officer
Dr Blackton for his observations

Dr Leonard having reported that
he has the Occupiers in Glen Keir summoned
to meet Mr. Henry Petty Spence for not abating
nuisances. Sanitary Officer Lally was directed
to attend the hearing of those cases

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

District	Nature of Expenditure	Amount

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 23rd day of June 1877.

Signed, Peter H. Egan
Clerk of the Union.

Loughrea UNION.

Population in 1871 26402

Present Net Annual Value, £ 7614 5 0

STATE of the Workhouse for the Week ending Saturday, the 16th day of June 1877.

Number of inmates for which accommodation is provided	No. of inmates accommodated on the above date	Total No. of inmates accommodated on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, and working		Boys and Girls above 9 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	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	106													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Sheds															
Total	818	106													
Remainder on previous Saturday, as per last Return.			4	23	17	29	5	1	12	8	8	109	In Workhouse Hospital	In separate wards with other inmates	
Admitted during the Week, ..					1	1						2			
TOTAL			4	23	18	30	5	1	12	8	8	109	TOTAL	TOTAL	
Discharged during the Week, ..					1	1						3			
Died, ..															
Total Discharged and Dead, ..					1	1						3			
REMAINING ON THE ABOVE DATE, ..			4	22	17	30	5	1	11	8	8	106			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of June 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. 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 Vic. 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.	9	17					No. X.						
No. II.	1	1					No. XI.						
No. III.	4	13					No. XII.						
No. IV.	2	2					No. XIII.						
No. V.							No. XIV.						
No. VI.							No. XV.						
No. VII.							No. XVI.						
No. VIII.							No. XVII.						
No. IX.							TOTAL						
<u>16</u>	<u>33</u>												

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 23rd day of June 1877.

PRESENT: In the Chair—John H. Blake Esq.
Other Guardians—Mr. Peter Blake + John Forde

The Minutes of last Meeting were read and signed.

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	s.	d.	£	s.	d.
17	4	2			
Debit Provision Account, and Credit Invoice Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Inmate for the week was - - - - -					
Average Cost in Infirmary - - - - -					
Average Cost in Fever Hospital - - - - -					
			19	4	6
				3	3
				4	6

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:

611 lb White Bread	28 lb Onions
4 1/2 " Butter	4 " Diptandles
107 " Meat	112 " Soap
172 Quarts Scent Milk	4 " Mouldandles
12 lb Sugar	
14 " Rice	
3 Ox Heads	
24 Bottles Marsala Wine	
1 lb Put do	
1 Quart Whiskey	
2 Dozen Potatoes	
120 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 16th day of June 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	£	1	11 2

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.				Bt. forward.			
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.							
Carried 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.
Ellen Finnegan	Milk	✓16	12	1
Mary Duffy	Bread	✓16	9	9
S. Leonard	Ref. Tea	✓2	13	6
Patrick Kennedy	Meat	✓1	7	2
James Connolly	Linen	✓	12	0

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

2. Establishment Account.

John Fitchy	Lime	✓	8	6
Michael Hall	Clothes	✓1	5	0

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

L. 8. d.

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

4. *Out-door Relief Invoice Account.*

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 4 $\frac{1}{4}$ Barrels Lime

Upon the recommendation of the Medical Officer a supply of Hair-Carpets was ordered for Hospital. Samples thereof to be submitted at next Meeting.

Average degrees of lean for
Current Walk M^o Dermott 9⁶/₇, Finnegan 9⁷/₇,
Ridge 9⁵/₇, Morgan 9⁴/₇

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):

12770/77

Circular from The Local Government Board dated 15th June 1877 transmitting Copy of an Order in Council (fixing) the Scale of Remuneration to be allowed Clerks of Quinns and Town Rate Collectors for their Services under the Juries Act

13240/77

Circular from Same dated 20th June 1877, requiring a Return of the number of Notices of Evictions served upon the Relieving Officers in this Union for each of the Six past years

Memorials

Memorial from Pensioner James Brady dated 23rd June 1877 praying the Board would be pleased not to charge him the cost of his quarters maintenance in the Workhouse so as to enable him traffic a little and earn a livelihood outside for the future

Ordered To be referred to Mr. Hayes the Guardians for the Division, Wexford, to which this inmate is chargeable

The Clerk submitted the Bills—with receipts attached thereto—of the several parties having claims in respect of the late general Election of Guardians, as also Copy of a revised form of Weekly Medical Return, Extra Diet Book and Diet Book for the Sick in use in several Unions

The Board deemed the forms used in this Workhouse answered the required purpose and that at present no alteration was necessary.

Rel^y Officer Glynn reported that Mr. R. Irvine had obtained possession of the Dominican Abbey Burial Ground (Athens), from the Workmen who had charge of it, and that an "agreement" has been drawn up between the parties.

It appearing that this Grave Yard has been vested in the Board of Guardians by the Church Temporalities Commissioners under their Seal the Clerk was directed to communicate with Mr. O'Sullivan Solicitor and instruct him to take steps to establish their right of Ownership to the Burial ground in question

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	2
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	-

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

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

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

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

On Application of the Committee of Management of the _____ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied:—

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

Dispensary District.

Account of Mr. _____ for _____ Amount, £ _____

[This at the end of each half-year, in pursuance of Articles 23 & 24 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

ended _____ 187 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	187 .				
District,	-	-	-	-	£
District,	-	-	-	-	£

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from
stating that—

Minutes of the Athenry II. Bullaura & III. Loughrea
Dispensary Committee to the effect—

- I That the Committee had at their meeting of the 19th Inst, appointed their Honorary Officers, approved certain medical appliances being procured by Dr. Leonard, and cancelled a ticket for medical relief, the party not being deemed eligible for such.
- II The Medical Officer Return of 198 Cases Successful Vaccination and of 6 hyother Practitioners approved of
- III The Honorary Officers appointed for the Current Year, the Medical Officer Report of 90 Cases of Successful Vaccination and of 6 hyother Doctors approved of and a Prep recommended for the Kilchreest Dispensary similar to that procured some time ago for Loughrea

The Board approved the foregoing proceedings

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

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

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

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

Sancti Sub Officer Lally reported,

That he attended at last Athenry Petty Sessions, when the Summonses were heard against four parties in the District for not abating nuisances, they were each fined the cost of the Court having provided to lime wash and clean up their respective dwellings, which they are since doing.

Dr. Leonard having recommended a supply of 10 or 12 Barrels of Lime to lime wash premises in certain portions of the District. The Barrels were deemed sufficient as 30 Barrels had been previously granted for this purpose.

Dr. Leonard also adverted to the want of Sewage for Chapel Street and North Gate Street (Athenry) and it appearing that Mr. Kempster had in the year 75, prepared Plans &c for the

more effectual drainage of the town which were then referred to the Dispensary Committee, but no action since taken thereon.

The Clerk was directed to call the attention of the Committee to this matter.

D^r. O'Donoghue having reported the advisability of a Sewer being constructed to drain the House of Francis Burke Church Lane Loughrea. Mr. Keller was ordered to be communicated with on the subject.

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

District	Nature of Expenditure	Amount

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 30th day of

June 1877.

Signed,

Patrick Egan
Clerk of the Union.

Population in 1871

STATE of the Workhouse for the Week ending Saturday, the 30th day of June 1877

Number of Inmates for which accommodation is provided	Sex	Age	Able-bodied	Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 9 and under 16 years of age	Inmate under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
														Number in Hospital on the above date	*No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse																
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital																
Fever Sheds																
Total																
Remaining on previous Saturday, as per last Return																
Admitted during the Week																
TOTAL																
Discharged during the Week																
Died																
Total Discharged and Dead																
REMAINING ON THE ABOVE DATE																

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 30th day of June 1877 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 4, 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 Vic. c. 4, 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.	9	17					At forward,						
No. II.	1	1					No. X.						
No. III.	4	13					No. XI.						
No. IV.	2	2					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cases relieved	16	33					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7th day of July 1877.

PRESENT: In the Chair—

Other Guardians—

Mr. John Toole
Messrs Benjamin Taylor, Patrick Ryan
+ William Bateman

D^r Brodie, L.C.J., attended the meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3753 to No. 3760 both inclusive, by the signature of the Chairman and counter-signature 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 counter-signature of the Clerk.

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

"That he has lodged with the Treasurer to the Cr of the Union the Sum of £14.8 being for 37 days maintenance in Hospital of Mr. McCarty to the 16th ult."

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 - - - - - £ 10 3 6

Paid during the week - - - - - £ 39 8 0

And that the Balance on the Account to Cr of the Guardians was £ 1849 5 0

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	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
J. Horgan	Loughrea Aille Jerrylam			10 0 0 1 6 2 13 5 9	24 11 11
TOTALS ...					

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	s.	d.	£	s.	d.
22	9	3			
Debit Provision Account, and Credit Invoiced Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Inmate for the week was - - - - -					
Average Cost in Infirmary - - - - -					
Average Cost in Fever Hospital - - - - -					
			19	5	9
				3	2½
				4	6

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:

631 lb. White Bread
4 Butter
106½ Meat
519 Quarts Sweet Milk
24 lb. Sugar
14 Rice
3 Ore Heads
2 lb. Pepper
1 Bottle Port Wine
2 Quarts Whiskey
2 Dozen Porter
140 Egg

4 lb. Starch
4 Mould Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 30th day of June 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	1	11	2

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Value. £ s. d.			£	s.	d.	Value. £ s. d.
No. I.						Bt. forwd.					
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.					
Carried 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.
St. Leger	Salary as Clk. Officer	27	10	
Pat. Egan	" Clerk	27	10	
Rev. James Carroll	" Rk. Chaplain	12	10	
John Higgins	" Master	12	10	
Rev. Edward Rush	" Protestant Chaplain	1	5	
Chas. A. Young	" Mahan	6	5	

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

2. Establishment Account.

Susan Fahy	" Nurse	5		
Maria Stanton	" Schoolmistress	6	5	
Michael Kelly	" Porter	3	15	
Pat. Glynn	" Rel. Officer	5		
Thomas Lally	" do	7	10	
James Beckham	" do	7	10	
Edward Lohr	" do	7	10	
John Merri	" Secy. Sub. Officer	2	10	

(over)

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

3. Workhouse Invoice Account

			£	s.	d.
D. O. Donoghue	Mr. Officer	Loughkeer	✓ 28	15	
" Burke	"	Bullam	✓ 28	15	
" Leonard	"	Alhany	✓ 28	15	
" Blacketer	"	Woodford	✓ 28	15	
James Stanton		Superannuation	✓ 2	10	
John Taylor		"	✓ 5		
Stephen Roland		Poundage	✓ 34	18	
Edmund Reilly		Stamps	✓ 2		
James Connolly		Liverpool	✓	8	
Mary Conners		Brown	✓	11	
Thomas Madden		Turf	✓	2	6
Mary Duff		Flour	✓	2	9
Peter Martin		Beaver's Black	✓	3	6

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

4. Out-door Relief Invoice Account.

Thomas Bane	Porter Lira	✓ 1		
James McKham	Out-door Relief	✓ 5		
Patrick Moyan	Milk	✓ 20	15	10

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:—

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

That the Master has been confined to his room this illness since Tuesday last.

That the cutting of the Meadows was commenced on Monday. The inmates engaged in saving it request some extra rations same as was allowed last year.

Ordered $\frac{1}{2}$ lb. White Bread + $\frac{1}{4}$ pint Sweet Milk daily to each inmate, while saving the Hay.

A Skp Bucket

Average degrees of steam for current week—
St. James 10, Finnegan $9\frac{1}{2}$, Ridge $9\frac{1}{2}$,
Magan $9\frac{1}{2}$

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

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

13290/77

Letter from The Local Gov^t Board dated 29th June 1877 stating, as regards the proposed payment of the full fortnightly to Mr. R. Conn upon Rates lodged since the 25th March, that the Collectors as well as other Union Officers should be kept to the strict terms of their bonds.

The Board directed payment to the Collector in accordance with the foregoing.

10004/77

Circular from Same dated 2nd July 1877 requiring a Return of Rates agreed to or signed for the past quarter.

117

14120/77

Circular from Same dated 4th July 1877 explaining that the term "each Parson" shall be calculated separately in the order in Council of the 4th June has reference only to the cost of printing the Year Lists and does not affect the Scale of Remuneration fixed for the Clerks or Rate Collectors.

Upon the recommendation of the Medical Officer a pair of Shoes was ordered for a patient in Hospital named Lynch.

The Bank Book was produced by which it appeared that the Treasurer has allowed a sum of £8.18.6 interest upon the Current Ac^t for the past half year.

The Board request the Local Gov^t Board will be pleased to represent to His Grace the Lord Lieutenant the facts of no case of Pneumonia existing in this Union at present and the advisability of declaring by order in Council the Longfries Union exempt from the provisions of The Cattle Disease (Ireland) Act.

The Medical Officer having recommended extra Rations of Tea & Sugar to certain female inmates for their Services in keeping the Infirmary, Nursery, School Room &c in order, Dr. Brodie drew the attention of the Board to Art 22 of the Workhouse Rules and the circumstance that the entire of the proposed allowances does not come

Come within the terms of the said order.
the matter was referred back to D. Lynch
for further consideration

The Board approved the Sample of
Carpeting for the Hospital and of the Paroquets
for the Board Room Papers - submitted by
the Clerk

The consideration of Mr. C. H. Hally's communication
respecting the Dominican Abbey Burial Ground
standing with the opinion of Council thereon
was postponed to a larger Board. At the
suggestion of D. B. R. Officer Glynn
was directed to report at the next meeting
in case cattle or sheep was allowed to
graze therein, with a view of proceeding against
the Owners

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

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

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 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

half-year ended _____ 187 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

13898/77
Read Letter from The Local Govt Board dated 6th July 1877
stating that

transmitting copy of a letter received from Dr. Blackton Wardford, and of their reply respecting cases in which Medical Officers are bound to issue certificates as to the state of health of Dispensary patients and that the duty of inquiring into applications for relief and furnishing information thereon belongs to the Rel^y Officer

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

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

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

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

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

Inders were received for the construction of the proposed Water Works for Droughrea according to Plans and Specification from
 W. Simpson Dublin for £5637. 6. 8
 Messrs. Ross & Murray do 3351. 0. 0
 Mr. H. Abbott juny 4689. 0. 0

Ordered To be referred to the Engineers Messrs. Cotton & Townsend for their observations thereon.

Upon the application of Sam^l Sule Officer Beckham 10 Barrels of bones were ordered for gratuitous distribution in his District

Dr. Blackton transmitted a Sketch of the Village of Wardford showing the plans of its Stid. Court of the River &c but offered no practicable suggestion for disposing of the sewage. The Board deemed it unnecessary to take further action under the present circumstances

Sam^l

San. Lieut. Officer Glynn departed the following
parties for not complying with the notices served
on them to abate nuisances, to-wit:

Walter Hetherman	Athens
Pat Holland & Thos Higgins	Richards

Ordered To be proceeded against before the Magistrate
at Albany, Peter Lepins, and that W.
Finell Solicitor be employed in the
just named Case

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]:—

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

Siamei

Clerk of the Union

Population in 1871

STATE of the Workhouse for the Week ending Saturday, the 7th day of July 187 7.

Number of Inmates for which accommodation is provided.	See Table 1, p. 10, and Table 2, p. 11, of the Report on the Sanitary Condition of the Army.	Total No. of Inmates accommodated on the above date.	RETURN OF SICK AND LUNATICS.										OBSERVATIONS.		
			Able-bodied		Age of and Infirm persons and adult persons above 15 years of age, but not working		Boys and Girls above 15 years of age		Children above 2 and under 2 years of age		Infants under 2 years of age			Total	
Workhouse	760	166													
Temporary Buildings	58	2													
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
Total	878	168	Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 2 years of age	Children above 2 and under 2 years of age	Infants under 2 years of age		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	
Remaining on previous Saturday, as per List Return.			5	23	16	32	5	1	12	7	9	110	In Work-house Hospital	In separate Workhouse with other inmates.	
Admitted during the Week.				1	2	-					2	1	6	2	5
TOTAL			5	24	18	32	5	1	12	9	16	116	TOTAL	43	TOTAL
Discharged during the Week.				1	2	1					2	1	7		
Died.															
Total Discharged and Dead.				1	2	2					2	1	8		
REMAINING ON THE ABOVE DATE.			5	23	16	30	5	1	12	7	9	108	No. Followed during week No. in Work-house at date		
															No. at corresponding period last year

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 7 day of July 1877, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (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.	9	17					Bt. forward,						
No. II.	1	1					No. X.						
No. III.	4	13					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.						
Carried over	14	31					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday*
the *14th* day of *July* 187*7*.

PRESENT: *In the Chair—* /

Other Guardians-

Other Guardians—
 Messrs William Daly, John Toole +
 Patrick Hayes

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3761 to No. 3766 both inclusive, by the signature of the Chairman and counter-signature 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 counter-signature of the Clerk.

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

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

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

Paid during the week - - - - - £ 260. 10. 3
 And that the Balance on the Account of the Guardians was £ 1588. 14. 9
 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	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
Horspore	Loughrea Hills Ferryglun			10 0 0 1 6 2 <u>13 5 9</u>	2 1 11
TOTALS ...					

NOTE—A Total is to be inserted in *Red Ink* at the foot of each Collector's District, as well as for the entire Union.
Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	s.	d.	£	s.	d.
15	1	7			
Debit Provision Account, and Credit Invoice Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Inmate for the week was - - - - -					
Average Cost in Infirmary - - - - -					
Average Cost in Fever Hospital - - - - -					
			19	18	9
				3	3
				4	7

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:

667 lb White Bread
5¹/₂ Butter
108¹/₂ Meat
280 Oatmeal
538 Quarts Sweet Milk
11 lb Tea
24 Sugar
14 Rice
360 Heads
1 Bottle Port Wine
1 Quart Whiskey
2 Doz Porter
140 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 9th day of July 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	£	1	9

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.					Bt. forwd.				
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.				
Carried 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.
Charles Leslie			
D. Blackton			
Medicines	128	6	4
Ref ^y Fees	4	10	0

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

2. Establishment Account.

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

L. S. A.

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

4. Out-door Relief Invoice Account.

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:—

124

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

That the Master is still confined to his
Coom, but has improved since last direction, and expects
in a few days to resume the discharge of his duties.

Ordered 1 Suckling Bunch
6 May Wattle

A Suit off. this for the Child of Mary
Kernahan (Cost 7/6) and the Son of
Mary Kelly (Cost 10/-) inmates who intend
to leave the Home

Average degrees of beam for
Current beam
St. Permitt 10, Finnegan $9\frac{5}{7}$
Ridge $9\frac{7}{7}$, Morgan $9\frac{7}{7}$

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

14272/77

Letter from The Local Govt Board dated 11th July 1877 transmitting Copy of the District Inspector's Report upon the Halkidona School to the effect that the pupils appear to have been carefully taught during the past year and a considerable improvement manifested in writing and arithmetic.

14276/77

Circular from Same dated 11th July 1877 enclosing a Letter received from the Education Office showing the Aunt Miss Walsby Teacher should be entitled to receive as School Fees (£3.5.3) had the Union been contributory.

Circular

14537/77

Letter from Same dated 12th July 1877 stating that they have communicated to the Under Secretary the Resolutions passed at last meeting as regards rescinding the order in Council placing this Union under the provisions of the Cattle Disease, Ireland, Act.

14537/77

Letter from Same dated 12th July 1877, requesting to be furnished with a Copy of the Case submitted to Council, in connection with the Dominican Abbey Burial Ground Athlone, and of his opinion thereon.

Ordered To be forwarded to the Local Govt Board and their views requested upon Same.

14585/77

Letter from Same dated 13th July 1877 stating that they have received the Report of their Inspector S. M. Brodie of his recent inspection of the Workhouse, which he describes as in a good state of repair, that the Coping of the Wall in the Asph. Yard requires to be adjusted, and as regards the Provisions that the White Bread was of a very inferior quality, for which the Master is deserving of censure, recommending that the Medl. Officer be called on to occasionally inspect the Provisions, and report any defect therein, also observing that the neglected state of the "Pesthouse" leading from the front range to the main building is by no means creditable to the Master or other Officers of the Workhouse.

Ordered - Get the Coping of the Wall forthwith repaired, and draw the particular attention of the several Workhouse Officers to the foregoing report and

and also inform the Master, that the Board will require an explanation from him as to his receiving from the Contractor the inferior quality Bread referred to by Dr. Pruden

Collector Bengrave submitted a list of Rates outstanding in his District; the Board upon inquiry decided that a sum of 3/11^s be declared irrecoverable and £6.3.0^d to be carried into the next Rate as arrears; - the Collector to enforce payment of the balance, £1-16.7, from the parties liable

The application of the Schoolmistress for three weeks leave of absence was postponed to next meeting

Mr. Hayes declined to comply with the Memorial of Prisoner James Brady, praying the Board would forego their claim for his quarters maintenance as referred to in Minutes of the 23rd Nov

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

The number of provisional admissions to the Workhouse confirmed was	2
Ditto disallowed	
The number of applicants admitted to the Workhouse was	

The number of cases of provisional Out-door relief was	
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	2 Cases 13 persons
--	-----------------------

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.)

Dr. Lynch reported

"That he has reconsidered the proposition of giving Tea and Sugar to the prisoners engaged in certain specified employments, and accordingly suggests to confine it to those who are in attendance more or less on the invalid or infirm inmates. He therefore advises that the four women in charge of the Infirmary Wards, and of delicate children in the School and Nursery, should get 4oz Tea & 1lb Sugar each weekly. He also advises that Class No 2 Able-bodied Working females should get 8oz Mixed Meal instead of the 7oz Indian Meal at present allowed for Breakfast, as also 16oz White flour Bread for Dinner instead of the present allowance of 12oz at that meal."

"It is also of opinion, that the Children Class 4, 5 & 6 would largely benefit by the addition of 4oz White Bread and 2 pint Sweet Milk, each, to their present daily diet."

The Board approved the foregoing subject, to the sanction of the Local Government Board

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 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

half-year ended _____ 187 .

_____ District,	-	-	-	-	£
_____ District,	-	-	-	-	£

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

*L. Blackmore's Report (Form F)
of 82 Cases Successful Vaccination performed
by him in the Woodford Dispensary District
having been submitted was ordered to be
laid on the Table for 28 days*

[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 F containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

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

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

Letter from Dr. Leonard dated 13th July 1877 stating in reply to the Clerk's notification that he does not consider it his duty to attend Petty Sessions on Sanitary proceedings as his professional engagements may call him elsewhere

Ordered - Forward Dr. Leonard an extract from the letter of the Local Govt. Board of the 19th March 75, and state that the Board of Guardians consider it necessary for the Sanitary Officer to attend and preside in all such cases

Reports of inspectors for the past month were received from Sanitary Sub-Officers Glynn, Lally, Rockman and Talbot

Mr. Glynn reported that he has ascertained since the service of the Summons upon Mr. Walter Hickman, that he is not the eldest surviving son of the late owner of the old Barrack's Alley, the

The Workhouse Register was produced, examined, and authenticated, from No. — to No. 3767 both inclusive, by the signature of the Chairman and counter-signature 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 counter-signature of the Clerk.

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

+ "That he has lodged with the Treasurer
 + to the credit of the Union the Sum of £1.19:0
 being for a quarter's maintenance in the Workhouse
 of Poorhouse Lane, Bury, and £1.8:0
 received for the Donkey Cart which had
 been employed at the South Sea Hospital
 (Hobart)".

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 3 1 2

And that the Balance on the Account of the Guardianis was £1400 : 10 : 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:—

Names of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
<i>Florence Longhurst Hills Kynslaw</i>				<div>10</div> <div>1 6 2</div> <div>13 5 9</div>	<div>24</div> <div>11 11</div>
Totals					

NOTE—A Total is to be inserted in *Red Ink* at the foot of each Collector's District, as well as for the entire Union;
Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	s.	d.	£	s.	d.
17	15	9			
Debit Provision Account, and Credit Invoice Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Inmate for the week was - - - - -					
Average Cost in Infirmary - - - - -					
Average Cost in Fever Hospital - - - - -					

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

650 lb. White Bread	4 lb. Soft Candles
4 1/2 lb. Butter	28 lb. Washing Soda
107 3/4 lb. Meat	4 lb. Tinned Candles
559 Quarts Sweet Milk	
6 lb. Tea	
26 lb. Sugar	
3 On Heads	
2 lb. Pepper	
28 Onions	
2 Quarts Whiskey	
2 Dozen Porter	
140 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 14th day of July 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	£	1	9

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.			£	s.	d.	Article and quantity.
No. I.						Bt. forwd.					
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.					
Carried 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	of Rel. f	5		
William McKerr	Smith	9	1	
James Hennessey	Mason	12		
James Kennedy	White Smith	7	8	

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

2. Establishment Account.

L. M. Egan	County Cpf	9	10
John Farrell	Carpenter	6	1
Patrick Saffery	Sumps	14	7

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.

A. Out-door Relief Invoice Account.

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:—

Martin's Report

That he is recovering from his illness and expects to resume his duties in a few days.

That he issued to certain inmates on the 30th June 20 oz Tea and 7th Sugar, as also on the 7th July, anticipating that Dr. Lynch's recommendation would have been approved and he requests permission to take credit in the Provision Check Account for the above quantities.

Ordered Approved on this occasion, but not to be repeated.

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

That the Coping of the Wall in the Hospital Yard has been repaired.

Ordered A pair of Shoes for Mary Rannahan
A Suit of Clothes for James Brady
Cost 15/6

Do for Mary Brennan - Cost 15/6

Inmates who intend to leave the House,

Average degrees of Warmth for Current Week.
Mc Dermott 10, Finnegan 9¹/₂
Ridge 9¹/₂ Maryan 9¹/₂.

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 assign them respectively, to the following effect (or orders made on them respectively, as follows):

11218/77 Letter from The Local Government Board dated 18th July 1897, forwarding a Draft for the Sum of £29:10:0 being for the repayment of half the Salaries of Officers under the Public Health Act.

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

15235/77 Circular from same dated 18th July 1897 transmitting Copy Memorandum of the Secretary Minister of Agriculture with reference to the "Colorado Beetle" and inviting attention to this important subject.

ordered,

Ordered Request the Local Government Board would be pleased to forward a Supply of those documents for distribution thro' the Union.

14948/77

Letter from same dated 26th July 1897, approving the additional, Scale of Dictation recommended by the Medical Officer for certain classes of the inmates, — as agreed to at last Meeting.

Letter from The Schoolmistress, dated 21st July 1897, requesting the Board would be pleased to grant her the amount certified by the Education Office, which she is entitled to receive as Permit Fee and drawing attention to the recent satisfactory reports of the District Inspector and Local Govt Board Inspector as to the state of her School.

The following document was handed in.

Takes notice, that I will move on this day fortnight, that the application of the Workhouse Schoolmistress be taken into consideration with a view of granting her the Sum of £3:5:3 as 'Permit Fee' under the National School Teachers, Ireland, Act.

Dated July 24/97

signed L. C. Egan

The

The Clerk was directed to give advertisements for the annual supply of Sweet Pick to the Workhouse; tenders to be received on the 4th June.

The Board granted the Schoolmistress a fortnight's leave of absence, - to commence when the Master shall have resumed his duties, and approved of the Matron taking charge of the School until she returns.

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

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

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 & 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 187 , having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the

half-year ended _____	187 .			
District, _____	-	-	-	£
District, _____	-	-	-	£

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject.)

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

Read Letter from _____ dated _____
stating that

[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 F containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY,
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars

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

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

Letter from Messrs. Cotton & Townsend dated 13th July 1874 stating that having considered the several tenders for the Loupree Water Works they would recommend the Board to accept that of Messrs. Ross Murray & Co as being the lowest and the firm so respectable, also transmitting an Estimate of the entire Cost for the Works and amounting to £4172.0.0

Ordered Request Messrs. Cotton & Townsend will be pleased to furnish details of the several Expenses, as also the data upon which they framed their Estimate for the Land, Mill & Engineering, and whether the tender of Messrs. Ross Murray & Co. embraces all contingencies that may arise in the execution and completion of the Works, so that no claim for Extras could be hereafter made by the Contractors

Letter from The Town Clerk Longhree dated 17th July 1897, stating that the Commissioners would recommend the Sanitary Authority to clean out, deepen and properly secure the Well from the flow of the River in Dolphin Street Longhree as also to provide a larger and stronger Pump to place thereon in lieu of the one at present in use which is inadequate to supply the wants of the inhabitants in the locality.

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

District	Nature of Expenditure	Amount

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

The Board agreed to clean, deepen and secure the Well, and directed that Mr. Keller be communicated with thereon; the question of providing a new Pump was postponed, pending the proposed Water-Works.

Let

Next Meeting of the Guardians to be held on Saturday the 28th day of

July 1897.

Signed,

Patrick Egan
Clerk of the Union.

Letter from Mr. Arthur Hickman dated 17th July 1897, requesting the Board would order a supply of lime for the old Bannock House, Slough, as it had been given on previous occasions.

The Board consider Mr. Hickman should get the above named Bannock House limewashed at his own expense, as he receives the rents therefrom.

Letter from Mr. Don. F. Burt dated 20th July 1897, complaining that a Magistrate's order to abate a nuisance in the Village of Kibberke has not been complied with, a copy of the order in question not having been served upon the Defendant in the case brought to the Seat of the Sanitary Authority.

San. Sub-officer Peckham was directed to forthwith attend to the foregoing and have the order served.

Upon the application of Sanitary Sub-officer Lalan San Bannock of Slough were ordered for gratuitous distributions in his District.

W. Rogers

Loughrea UNION.

139

Population in 1871

26462

Present Net Annual Value, £ 76214 5 0

STATE of the Workhouse for the Week ending Saturday, the 28 day of July 1877.

Number of inmates for which accommodation is provided	No. (Males) 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 9 and under 12 years of age		Children above 9 and under 12 years of age	Children under 9 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				No. in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	106												
Temporary Buildings														
Additional Workhouse	58													
Permanent Fever Hospital														
Fever Sheds														
Total	818	106												
Remainder on previous Saturday, as per last Return.			4	24	16	29	5	2	12	7	9	108	In Workhouse Hospital	In separate wards, in wards with other inmates.
Admitted during the Week.				1	1	1						3		
Total			4	25	17	30	5	2	12	7	9	111	Total	Total
Discharged during the Week.				2	1	1			1			5		
Died.														
Total Discharged and Dead.				2	1	1			1			5		
REMAINING ON THE ABOVE DATE.			4	23	16	29	5	2	11	7	9	106	No. in Workhouse at date	No. at corresponding period last year

RETURN of DISTRESS PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 28 day of July 1877 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicants and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicants and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicants and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicants and Family dependent on him or her	Cases	Persons
No. I.	10	18					No. forward,						
No. II.	1	1					No. X.						
No. III.	5	14					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.						
No. forward,	16	33					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4th day of August 1877.

PRESENT: In the Chair—Captain Rogers

Other Guardians—

Messrs Charles P. Farrell & Thomas Conroy

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3768 to No. 3775 both inclusive, by the signature of the Chairman and counter-signature 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 counter-signature of the Clerk.

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

That he has lodged with the Treasurer to the Credit of the Union the Sum of £29, 15, 0 being the Parli^l Grant under the Public Health Act.

£2— for 14 months Maintenance of the Union and £1— for one month Maintenance of Mr. McCarty.

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 - - - - - £2, 15, 0

Paid during the week - - - - - £7, 19, 3

And that the Balance on the Account of the Guardians was £14, 25, 6, 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	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
Mossman	Loughrea, aille Dungannon			10 1 13	6 2 9
				24	11 11
TOTALS ...					

NOTE—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

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

£	s.	d.	£	s.	d.
30	7	4			
Debit Provision Account, and Credit Invoice Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Inmate for the week was - - - - -					
Average Cost in Infirmary - - - - -					
Average Cost in Fever Hospital - - - - -					
			20	10	4
				3	5
				4	7

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:

650 lb White Bread	1 ct Soap
4½ Butter	4 lb Mould candles
98½ Meat	
544 Quarts Sweet Milk	
6 lb Tea	
26 Sugar	
3 On Heads	
2 lb Pepper	
2 Quarts Whiskey	
2 Dozen Potatoes	
120 Eggs	
4 lb Bipt 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 July 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,			
In Kind,			
Total,	1	13	8

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.				Bt. forwd.			
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.			
Carried 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.
Thomas Mulkenin Shoes	1	4	6
Do Shoes	1	13	6
Andrew McEntee		8	6
Martin Faulfield Lubber		6	0
Gill & Burke do		8	0

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

2. Establishment Account.

John Farrells Carpenter	7	0	
Frank Ward beam driver	2	0	
Mark Lueken Coffin	10	6	
Tom Ward Lime	1	0	0
Hardy Carroll do	15	0	
Thomas Coppinger do	10	0	
Patt Hynes do	18	0	
John I. Cloran do	3	4	
John McSkell do	3	6	

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

3. Workhouse Invoice Account

Mary Duff
Publick Expd

Bread
Egg & Butter

£	s.	d.
17	2	8
3	4	0

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

4. Out-door Relief Invoice Account.

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:—

That he resumed the discharge of his duties on the 25th Ult^o upon which day the Schoolmistress assumed herself of the house granted her at last meeting

That

That he rejected on the 23rd Ult^o 12 lb Meat, and on the 26th Ult^o 6 lbs, being of inferior quality the contractor subsequently sent good Meat instead. Not having Beef required for patients in Hospital 10 lbs were procured from Mr Kennedy at an extra cost of 5/5.

Ordered Charge same to Contractor

That some of the Easy Shoots of the House & Hospital require to be repaired. Mr Keller having been called upon to put them in order has neglected to do so up to this

Ordered Notice the contractor to repair the Easy Shoots and Down Pipes without delay

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

Ordered 2 Beef Butts, Hops, Eggs & Tape for Hospital
1 White Wash Brush, 1 pint Sweet Oil
1 Package Black Lead, 1 lb Soda (2/6)
The services of a Carpenter to repair Wheel Barrow, 2 tables and make Scale for Bread Store

Pay for 2 days to Maria Kelly
1 lb 2 Hours each to Budget Mearns & Ellen Stanton

A Pair of Boots for Mary Maloney (cut off)
List of clothes for Budget Mearns (cut off)
inmates who intend leaving

Average degrees of Rain for Current Week—
McDermott 9^h 7^h Finnegan 9^h 7^h Ridge 10 May 10

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:—

14/9/77

Letter from The Local Gov^t Board dated 27th July 1877 referring to the opinions of the Dominican Abbey, Rural Cemetery, Muckno, and observing that the only course for the Guardians to adopt is that which has been suggested by Council also inquiring whether it has been ascertained that the Church Temporalities Commissioners had full power to best the same upon the Board of Guardians.

Ordered Communicate with the Church Temporalities Commissioners thereon.

Letter

1877/77

Letter from Same dated 27th July 1877, apprizing the Board that an Order was passed in Council on the 21st Inst. passing the order of the 23rd May last, placing the Union under the provisions of the Little Denam, Ireland, Act.

1877/77

Letter from Same dated 27th July 1877 stating that the supply of Placards relative to the Colorado Beetle having been exhausted they are unable to comply with the request of the Board.

1877/77

Circular from Same dated 28th July 1877 transmitting a Copy of their report for the present year.

Circular from Same dated 28th July 1877 intimating that a Commission has been appointed under Statute to enquire into the workings of the Poor Laws &c and requesting that any aid or information required be afforded to these Gentlemen.

Letter from The Under Secretary dated 28th July 1877 enclosing Copies of the order in Council of the 21st Ult^o and stating that should Pneumo-pneumonia again appear in the Union it will be incumbent upon the Board to forthwith appoint an Inspector and Valuer as required by The Little Denam, Ireland, Act.

Letter from Mr W^m Hutton dated 28th July 1877 transmitting his Account for Coal supplied to the Workhouse - Amnt £550-6-0 and requesting a further order for the Winter Supply.

ordered

Deferred Postponed to next Meeting, the Clerk
to examine his Account in the mean time

Upon the application of Collector
Cogan the Board directed that a further
Sum of £1-16-7 be carried into the next Rate
as arrears, he having promised to forthwith lodge
the Balance of Rates outstanding in his District and thus
close his Collection.

The Board accepted the tenders of Messrs.
W. Dermott, Ellen Finnegan, Sarah Ridge and
Pat Morgan, for the Supply, each of one fourth the
quantity of Sweet Milk daily required for 12 months
from the 28th inst, at Eight pence per gallon
and also allowed the Clerk subject to the
approval of the Local Govt Board - the Sum
of £20 for his services under the Poor Law Act
for the past year.

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

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

The Motion to grant the Poor Law
the Sum of £3-5-3 as "Reserve Fees" not
having been prepared or seconded, fell to
the ground.

Dr. Lynch reported - "That the Meat supplied
to the Workhouse, has been recently on a few
occasions of a very inferior quality, necessitating
its rejection, and the substitution of
"better meat on such occasions."

The Master's explanation relative to the
Bread.

"That with reference to the report
of Dr. Roddie, on the inferior quality of the
White Bread on the 11th of his inspection,
he would beg to state, that the Bread was
supplied of good quality except on two
occasions when he rejected it, and called
upon the contractor who forthwith supplied
Bread of good quality, and that he
used all vigilance in looking after the
Bread in particular."

Order Explanation satisfactory

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:—*