

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

20767/77

Letter from The Local Gov<sup>t</sup> Board  
dated 2<sup>nd</sup> November 1877, approving the rate of  
poundage fixed at the Meeting of the 29<sup>th</sup> September  
last for the Collection of the new Rates

21187/77

Letter from Same dated 2<sup>nd</sup> November 1877  
stating as regards the Complaint made by Ellen Stanton  
against Rev<sup>d</sup> Officer Lally that it is not one, which  
requires to be investigated by their Inspector, and  
that they consider the Charge preferred by her  
against the Matron of making her presents of  
Articles of Union Clothing can be fully enquired  
into by the Guardians themselves

The

The Board directed that Stock of the  
Clothing be forthwith taken, and that Captain  
Rogus, Messrs John Tole, Martin Tarry, and  
Thomas Glynn be named a Committee for  
the purpose, and a report requested from them

Letter from Mr. J. F. Kempster  
dated 1<sup>st</sup> November 1877, transmitting Plan and  
Specification of the proposed Alterations in the  
Workhouse Chapel, and estimating the cost thereof  
at £135

A Letter having been read from The Rev<sup>d</sup>  
James Carroll requesting that the Younging might  
be furnished to him as he had not an opportunity  
of meeting Mr. Kempster on the day he attended  
at the Workhouse,

The Board directed that  
the Plan & Specification be transmitted to the  
Parish Chaplain, as requested, and the  
further Consideration thereof was postponed to  
next Meeting

Letter from Collector Mr. Donagh, dated  
2<sup>nd</sup> November 1877, naming Mr. James Murray as surety  
as his Surety in place of the late Mr. Michael  
Aurin

The Board approved of Same

Mr.



Mr. Keller having furnished a Specification for repairs required to the Walls of the Kilchicest Bural Ground. Mr. Glynne was requested to ingrain into the particulars thereof and state his views at next Meeting.

Upon the Recommendation of Dr. Leprie a pair of shoes was ordered for an inmate named Catherine Broderick, and the relief to be afforded to a patient named Henry W. Kelly declared by way of loan.

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	10
Ditto disallowed	-	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	-	6

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 referred by order of the Guardians was	-	-	-	-	-

The number of applicants for whom relief was not ordered

*W. Rogers*

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 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.:

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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 :—



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 10<sup>th</sup> day of

November 1877.

Signed,

Patrick Egan  
Clerk of the Union

Population in 1871

260

Loughrea UNION.

Present Net Annual Value, £ 76214 5 0

STATE of the Workhouse for the Week ending Saturday, the 3<sup>rd</sup> day of November 1877.

Number of inmates for which accommodation is provided	No. of inmates accommodated in each building	Total	Able-bodied		Aged and infirm persons, above 15 years of age, and not working		Boys and Girls above 9 and under 14 years of age		Children above 5 and under 9 years of age	Children under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	<u>760</u>	<u>122</u>												
Temporary Buildings	<u>58</u>													
Additional Workhouses														
Permanent Fever Hospital														
Fever Sheds														
Total	<u>818</u>	<u>122</u>												
Remaining on previous Saturday, as per last Return.			<u>6</u>	<u>23</u>	<u>19</u>	<u>28</u>	<u>4</u>	<u>2</u>	<u>15</u>	<u>6</u>	<u>9</u>	<u>112</u>	<u>48</u>	
Admitted during the Week.			<u>2</u>	<u>3</u>	<u>5</u>	<u>3</u>			<u>1</u>	<u>2</u>	<u>16</u>			
TOTAL			<u>8</u>	<u>26</u>	<u>24</u>	<u>31</u>	<u>4</u>	<u>2</u>	<u>15</u>	<u>7</u>	<u>11</u>	<u>128</u>	<u>48</u>	
Discharged during the Week.			<u>1</u>	<u>2</u>		<u>1</u>						<u>4</u>		
Died.			<u>1</u>			<u>1</u>								
Total Discharged and Dead.			<u>2</u>	<u>2</u>		<u>2</u>						<u>6</u>		
REMAINING ON THE ABOVE DATE.			<u>6</u>	<u>24</u>	<u>24</u>	<u>29</u>	<u>4</u>	<u>2</u>	<u>15</u>	<u>7</u>	<u>11</u>	<u>122</u>		
												NIGHT LODGERS OR CASUALS.		
												Males	Females	CHILDREN under 16
														TOTAL
												No. Relieved during week	<u>1</u>	<u>3</u>
												No. in Workhouse at date		<u>4</u>
												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 3<sup>rd</sup> day of November 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.	<u>10</u>	<u>16</u>					Be. forward,						
No. II.	<u>1</u>	<u>1</u>											
No. III.	<u>5</u>	<u>14</u>											
No. IV.	<u>1</u>	<u>1</u>											
No. V.													
No. VI.													
No. VII.													
No. VIII.													
No. IX.													
CH. <u>17</u>	<u>17</u>	<u>32</u>					TOTAL						

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

PRESENT: In the Chair

Capt Rogers

Other Guardians

Messrs. Donohoe, F. Burke, John Forde + Thomas Glynn.

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.
21	17	5			
Debit Provision Account, and Credit Invoices 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	12	1
				3	1
				4	2

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

708 lb. White Bread  
 4½ Butter  
 108¾ Meat  
 635 Quarts Sweet Milk  
 7 lb Tea  
 26 Sugar  
 2½ ct Whole flour  
 3 On Heads  
 4 lb Pepper  
 3 Quarts Whiskey  
 2 Pony Porter  
 120 Eggs

4 lb Soft Candles  
 4½ Starch  
 28 Washing Soda  
 4½ Hard 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 3 day of November 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ... ..			
In Kind, ... ..			
Total, ... ..	1	14	3

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. Value. £ s. d.	Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. Value. £ s. d.
No. I.				Bl. forward			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
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 OD Relief ✓	5	0	0
Edmond Delor	1	0	0
Thomas Kelly Penbury from Lot	5	0	0
Mary Duffey Bread	20	17	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.



£ 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:—

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

That the inmate Margaret Quatter was taken before the Magistrates at last Petty Sessions and made an information against the putative father of her illegitimate child.

That he noticed Mr. Keller and he promised to be at the Workhouse on Monday next to effect the repairs to the 'stating'.

Ordered The Purvis of a Linewasher to Linewash the Hall and some of the Dormitories  
3 Barrels of Lime

Average degrees of beam for current week,  
St. Dennis 12, Furness 10 $\frac{2}{7}$ , Ridge 10  
Magaw 12



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):

2157/77

Letter from The Local Government Board dated 9<sup>th</sup> November 1877 transmitting an extract from a Communication received from The Chief Secretary's Office, on the subject of the cost of printing from Lists, which money is under but cannot exceed the scale fixed by The Prefixed.

The Board agreed to pay Mr. Kelly a sum of £5 in full discharge of his claim of £6:0:8 for printing the lists in question.

The

The Rev James Carroll McShepley attended before the Board and suggested certain alterations in the Plan and Specifications for the Mahon Chapel, which upon inquiry were approved of, and the Clerk directed to return the documents to Mr. Dempster, in order to have the required improvements inserted therein.

The following Contracts for the Years Supply of Provisions and Meepares from the 28<sup>th</sup> Oct were entered into namely:

Margaret Fallon	Beef	at . 6 y lb
"	Mutton	.. 6 ..
"	On Heads	.. 1.6 each

John McCarthy	Arrow Root	.. 11 y lb
"	Rice	.. 2.3 ..
"	Mould Candles	.. 5 <sup>3</sup> / <sub>4</sub> .. lb
"	Wax do	.. 2.4 .. "
"	Blue	.. 5 ..
"	Port Wine	1.10.0 .. Day
"	xx Porter	.. 2.8 .. "

Mary Farley	Black Pepper	.. 9 .. lb
"	Deft Candles	.. 5 <sup>1</sup> / <sub>4</sub> ..
"	Soup	1.3.0 .. ct
"	Washing Soda	.. 7.6 ..

John Wickell	Fresh Butter	.. 1.2 .. lb
"	Salt do	.. 1.0 ..
"	Coarse Salt	3.0 .. ct



Margaret Scanlan Black Tea at 2.1 yd  
 Soft Sugar 3  
 Harsh 3 1/2  
 Whiskey 16.0 gal  
 Marsala Wine 18.0 doz  
 Brandy 6.0 flask

The tenders for Outmeal, Indian Meal, White Bread and Eggs being deemed excessive, were ordered to be again advertised for, and the consideration thereof, and of the tenders for Sundries postponed to next Meeting

Upon the application of Dr. Lynch a supply of Medicines was ordered for the Workhouse Hospital and Phos for two inmates named Peter Larkin and Bridget Hynes

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	14
Ditto disallowed	-
The number of applicants admitted to the Workhouse was	5

The number of cases of provisional Out-door relief was	2
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 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 John Barnett Kibreekle dated 9<sup>th</sup> November 1877, requesting the Board would be pleased to make some arrangements to improve the state of his premises, as he cannot construct a sewer having no passage for one except thro the land of another Occupier, who will not permit him.

The Landlord (Mr. Dominick F. Burke), who was present, promised to allow Barnett construct a sewer thro the land in question, provided it is carried on and completed to his (Mr. B.'s) satisfaction.

Reports of inspections for the past month having been received from Sanitary Lab. Officers Glynn and Lator, the Board directed that Messrs. Beckham and Lally be called on to further furnish their returns.

W. Moyle



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 17<sup>th</sup> day of

November 1877.

Signed, Patrick Kegan  
Chairman of the Union.

# Loughrea UNION.

214

Population in 1871  
2640

Present Net Annual Value, £ 7624 - 5 - 0

STATE of the Workhouse for the Week ending Saturday, the 10<sup>th</sup> day of November 1877

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	No. that are 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 2 and under 5 years of age	Children 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	129												
Temporary Buildings														
Additional Workhouse	58	1												
Permanent Fever Hospital														
Fever Sheds														
Total	818	130												
Remaining on previous Saturday, as per last Return.			6	24	24	29	4	2	15	7	11	122	47	
Admitted during the Week.			4	3	3	3	-	1	2	1	1	18	1	
TOTAL			10	24	27	32	4	3	17	8	12	140	48	
Discharged during the Week.			3	1	2	3	-	-	-	-	-	10		
Died.			-	-	-	-	-	-	-	-	-	-	-	
Total Discharged and Dead.			3	1	2	3	-	-	1	-	-	10		
REMAINING ON THE ABOVE DATE.			7	26	25	29	4	3	16	8	12	130		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 10<sup>th</sup> day of November 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. 21, 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. 21, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.	11	18					Be. forward,						
No. II.	1	1					No. X.						
No. III.	5	15					No. XI.						
No. IV.	1	1					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. <u>18</u>	<u>35</u>						TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17<sup>th</sup> day of November 1877.

PRESENT: In the Chair—

Captain Rogers  
Other Guardians—  
Mr. J. Burke & Thomas Glynn

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.*

[illegible]

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ : : 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.
19	3	1			
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 - - - - -					
			21	18	4
					3 0 1/2
					4 1 1/2

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

730 lb. White Bread  
5 Butter  
114 1/2 Meat  
2 1/2 Cwt Potatoes  
674 Quarts Sweet Milk  
7 lb Tea  
26 Sugar  
14 Rice  
3 On Hands  
3 Quarts Whiskey  
120 Eggs  
4 lb Soap Candles  
4 Moulds

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 10<sup>th</sup> day of November 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
		1

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.
Maurice Gough	7	0	0
Patrick Gaddy	3	12	5
S. Burke	1	18	0
Pumbers Mark			
Egg + Butter			
Rept Fees			

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 the Storm on the night of the 14<sup>th</sup> Jun<sup>y</sup>  
blew a number of the Coping Stones off the Wall  
Separating the pub. School yard from the farm  
Ordered Employ a Mason to effect the repairs

The Prices of a Tailor to make Some  
Men's & Boys Trunks

One Day Quart Platters  
 $\frac{1}{2}$  Day Quart &  $\frac{1}{2}$  Day Pint Jars

Average degrees of Cream for  
Current Week. - St. Dermott 12, Finnergan 10,  
Ridge 10, Morgan 11  $\frac{1}{2}$



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

1887  
1897

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

Circular from The Local Govt. Board dated 12<sup>th</sup> November 1877 transmitting forms for furnishing particulars of the Medical & Educational Expenditure and of the Salaries paid under The Public Health Act for the past half year.

The returns were laid before the Board and signed

1887  
1897

Letter from Same dated 16<sup>th</sup> November 1877 inquiring whether Mr. Keller has as yet furnished the report upon the state of the Local Sanitary funds in the Union.

It appearing that Mr. Keller had furnished on the 3<sup>rd</sup> Jan. a specification relating to the Kilchreest farm (and only), the Clerk was directed

directed to call on him to forthwith complete his inspections and furnish his report upon the Local and other Sanitary funds in the Union without delay.

1887  
1897

Letter from Same dated 16<sup>th</sup> November 1877 transmitting two Communications received from Ellen Houghton preferring certain charges against the Wharfedale Porter, and requesting the Guardians' observations thereon.

Ordered: Furnish the Porter with a copy of this inmates complaint and state that the Board will expect a written explanation from him at next meeting.

Letter from The Rev. Church Temporalities Comm<sup>rs</sup> dated 13<sup>th</sup> November 1877 returning back the Vesting Order of 7<sup>th</sup> August 1874 amended by adding therefor the Donoree and Abbey Sanitary funds (Attorney).

Circular from The Clerk South Dublin Union dated 13<sup>th</sup> November 1877 transmitting copy resolution of that Board with reference to the Public Health Act and suggesting certain alterations therein.

No Order,

Upon the recommendation of the Medical Officer three tenders were asked for Hospital use and three for the following inmates namely John Doe, Jane Thomas, Mary Martin, Ellen Kelly & Honor Joyce, also 3 Doz Pans Pots for School children to be admitted for, and tenders received at next meeting for same.



The following Contracts for Supplies of Provision for one year from the 28<sup>th</sup> put were entered into namely

Bannatyne & Son	Put in at 15.10.0 of ton
Indian Meal	9.0.0
John McNeill	Eggs 1.4.0
James Gay	Quart Lard 5.0.0
Pint	3.0.0
Quart Potatoes	5.0.0
Pint	3.0.0

Mary Farquhar Sweeping Brushes 2.6 each

Margaret Scanlan White Wash Brushes 2.0 each  
 Bab do 1.8  
 John Spence 9 Doy  
 (No tender for galvanizing Buckets)

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

The number of provisional admissions to the Workhouse confirmed was	8
Ditto disallowed	
The number of applicants admitted to the Workhouse was	2

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:—

The tenders for the supply of White Bread and Keeping Sacks and Hops in repair being deemed excessive, the Clerk was directed to advertise for the White Bread—either a Six or a twelve months Contract—tenders to be received at next meeting.

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 Sub-Officer *McKham* dated 17<sup>th</sup> November 1877 stating that

the cases against the Defaulters were heard at Loughrea Petty Sessions on the 8<sup>th</sup> inst, when fines were inflicted upon four of the parties of 1/6 each and costs; three others had got their children vaccinated before the summonses were issued - two had left the District their present abodes being unknown - and one summoned in mistake, adding that the parties fined have since complied with the vac. Act

[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. M. Gough dated 10<sup>th</sup> November 1877, enclosing his App<sup>l</sup> for the year's Contract, for keeping the public pumps in repair stating that some of the 'Basses' of the Athlone Pump being worn will oblige him to send them to Dublin and that the public will be thereby deprived of the use of the Pump for 12 or 14 days

The Board directed payment of the amt of his Contract namely £7—

A monthly report of inspections having been received from Sanitary Sub-Officer Lally, he was directed to amend it in certain particulars, and Mr. McKham to submit this report - without fail, at next meeting

*Donnan*



# Loughrea UNION.

222

Population in 1871

26402

Present Net Annual Value, £76214, 5, 0

STATE of the Workhouse for the Week ending Saturday, the 17<sup>th</sup> day of November 1877

Number of Inmates for which accommodation is provided	No. in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirmed persons, and children above 15 years of age, but not 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	RETURN OF SICK AND LUNATICS		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date
Workhouse	760	128													
Temporary Buildings															
Additional Workhouse	38	2													
Permanent Fever Hospital															
Fever Sheds															
Total	808	130													
Remaining on previous Saturday, as per last Return.			7	26	25	29	4	3	16	8	12	130	In Workhouse Hospital 47	In separate Wards, with other inmates, 5	
Admitted during the Week.			1	2	3	1			1			8	In Workhouse Hospital 2	In separate Wards, with other inmates, 5	
TOTAL			8	28	28	30	4	3	16	9	12	138	TOTAL 49	TOTAL 5	
Discharged during the Week.			3	1		1			1	1		7			
Dead.					1										
Total Discharged and Dead.			3	1	1	1			1	1		8			
REMAINING ON THE ABOVE DATE.			5	27	27	29	4	3	15	8	12	130	No. Relieved during week 3	No. in Work-house at date 1	No. at corresponding period last year

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 17<sup>th</sup> day of November 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.	11	18					By forward,						
No. II.	1	1					No. X.						
No. III.	6	16					No. XI.						
No. IV.	1	1					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	19	36					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24<sup>th</sup> day of November 1877.

PRESENT: In the Chair—Lord Dunstable  
Other Guardians—Captain Rogas, Messrs John H Blake  
+ Thomas Glynn

Next Meeting of the Guardians to be held on Saturday the 24<sup>th</sup> day of November 1877.

Signed Patrick Egan  
Clerk of the Union

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3918 to No. 3925 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:—*

At the suggestion of L. Bredie  
I attend this day the meeting of the Tolamne  
Board of Guardians, when one of the Poor Law  
Union Organizers, will be present

Mr. Keller has promised, to complete  
as soon as possible his inspection of the grave  
yards throughout the Union, and furnish his  
Report thereon

Mr. Townsend & Co. forwarded on  
Thursday last (Copy) Specifications of Loupree  
Water Works to be annexed to the Contractors  
Bonds which document I have handed to  
Mr. C. Ferrell Solicitor.

A Sum of £2 has been lodged  
for four months' maintenance in Hospital of  
Mr. Jomey.

*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 0 8

Paid during the week

And that the Balance on the Account *to R. of* the Guardians was

*The Book was signed by the Chairman.*

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

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

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 Cheque 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	8	2			
Debit Provision Account, and Credit Invoice Account, - - - - -					
The Cost of Provisions and Necessaries consumed was - - - - -					
			22	12	5
Debit Maintenance Account, and Credit Provision Account, - - - - -					
And the General average Cost of an Innate for the week was - - - - -					
				3	6
Average Cost in Infirmary - - - - -					
				4	1
Average Cost in Fever Hospital - - - - -					

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

784 lb White Bread  
5, Butter  
113½ Meat  
640 Quarts Sweet Milk  
7 lb Tea  
24 " Sugar  
3 Ox Heads  
2½ c Indian Meal  
110 Eggs  
4 lb Diptandles  
1 Cut Soap  
6 lb Mucedandles

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 day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

*Books not produced*

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.
John Flury	✓	6	0
James Connolly	✓	6	0
John Murphy	✓	2	6
John Fortelle 4/10 + 5/3	✓	9	3
Linn			
Lincoln ashs			
Glazing			
Carpenter			

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

#### 2. Establishment Account.

	£	s.	d.
James Gay	✓	9	0
James Horney	✓	8	0
Thomas Laughlin	✓	12	4
John Maher	✓	1	15
Linn			
Trason			
Taylor			
Turf			

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 the Matron has been confined  
to her room thro' illness since the 19<sup>th</sup> Inst  
but is now better"

Upon the Recommendation of the  
Medical Officer Shoes were ordered for  
Catherine Maylan John Kilbury & Patt Moore  
and 2 Day Tins for Hospital use

Average degrees of Cream for the  
Current week  
Mc Dermott 12, Ridge  $11\frac{2}{3}$   
Huregan  $11\frac{1}{3}$ , Morgan  $10\frac{1}{6}$



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):

170 M/77 Circular from The Local Government Board dated 22<sup>nd</sup> November 1877 forwarding forms for furnishing particulars of the expenditure under the Poor Law Medical Charities and other Acts for the past year

25<sup>th</sup> Letter from Mr. J. F. Kempton dated November 1877 transmitting the amended Plan and Specification of the proposed alterations in the Workhouse Chapel

Ordered To be forwarded to The Local Gov<sup>t</sup> Board as requested

The Clothing Committee were ordered to be summoned for Friday next the 30<sup>th</sup> inst to take stock and report to the Board thereon

Schedules and Plan of certain Lands required by The M<sup>r</sup> W. R. R. were submitted as was also the Party's explanation upon the several charges preferred against him by Ellen Stanton.

(A copy) thereof ordered to be forwarded to The Local Gov<sup>t</sup> Board,

The Board accepted the Tender of Mr. May Duffy for the year's supply of white Bread to the Workhouse from the 28<sup>th</sup> inst at Eight Pence 4<sup>th</sup> 4<sup>th</sup> Loaf and of James Laggan for 3<sup>rd</sup> Day Paris Children's Breads at 6<sup>th</sup> 5<sup>th</sup> 6<sup>th</sup> + 4<sup>th</sup> 9<sup>th</sup> of pence according to size.



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

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

Ditto disallowed - - - - -

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 23 & 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 T 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. O'Shannon Esq. dated 22<sup>nd</sup> November 1877 stating that he would require in addition to the Specification the Maps Plans Copies advertisement and tender for the Loughrea Water Works for the purpose of preparing the Sanitary Bonds which must be sold by Council

The Clerk was directed to attend to the foregoing

A Report of inspection of certain townlands in the Loughrea Sanitary District was received from Sanitary Sub Officer Reekham

Dunsand



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 1<sup>st</sup> day of

December 1877.

Signed,

Patrick Egan  
Clerk of the Union.

# Loughrea UNION.

Population in 1871

Present Net Annual Value, £76214.5.0

STATE of the Workhouse for the Week ending Saturday, the 24<sup>th</sup> day of November 1877.

Number of Inmates for which accommodation is provided	No. that can be received on the above date	Total No. in each section on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 16 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 9 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	124													
Temporary buildings															
Additional Workhouses	58	2													
Permanent Fever Hospital															
Fever Sheds															
Total	818	126													
Remaining on previous Saturday, as per last Return.			5	27	27	29	4	3	15	8	12	130	In Work-house Hospital 147	In separate Wards, 1	
Admitted during the Week,			1	1	1				1			4	In Hospital 2	In Wards with other inmates, 5	
TOTAL			6	28	27	30	4	3	15	9	12	134	TOTAL, 49	TOTAL, 6	
Discharged during the Week,			1	2	2				1			7			
Died,															
Total Discharged and Dead,			1	2	2	1			1			8	No. Relieved during week 1	No. in Work-house at date 1	
REMAINING ON THE ABOVE DATE,			5	26	25	29	4	3	15	8	11	126	No. at corresponding period last year		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 24<sup>th</sup> day of November 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 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.	13	24					Be. forward,						
No. II.	1	1					No. X.						
No. III.	5	14					No. XI.						
No. IV.	1	2					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
9	20	41					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1<sup>st</sup> day of December 1877.

PRESENT: In the Chair—

Other Guardians—

Lad Dansandle  
Capt Rogers & Mr. John Holland

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

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 3926 to No. 3929 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 Committee have postponed  
to Tuesday next (taking) St. M. off the  
(clothing)

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

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

Paid during the week

And that the Balance on the Account *to R of* the Guardians was

*The Book was signed by the Chairman.*

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

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

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	8			
Debit Provision Account, and Credit Invoice Account,					
The Cost of Provisions and Necessaries consumed was					
			22	0	4
Debit Maintenance Account, and Credit Provision Account,					
And the General average Cost of an Inmate for the week was					
			3	6	
Average Cost in Infirmary					
			4	0	
Average Cost in Fever Hospital					

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

764 lb White Bread	4 lb Dip Candles
5 lb Butter	4 lb Mudd do
112 3/4 Meat	
2 1/2 ct Oatmeal	
2 1/2 - Whole flour	
655 Quarts Sweet Milk	
8 lb Tea	
26 Sugar	
3 On Heads	
1 Quart Whiskey	
2 Doz Potatoes	
130 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 24th day of November 1877 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, ...	...	...	...
In Kind, ...	...	...	...
Total, ...	2	3	3

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer.			By Order on Contractors.			Relief District	Name of Relieving Officer	By Cheque on Treasurer.			By Order on Contractors.		
		£	s.	d.	Article and quantity.	Value. £ s. d.				£	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.
James Connolly	Shirtings	✓	2	0
John Costello	Carpenter	✓	6	6
John McNeill	Oats	✓	13	0
James Gay	Tins	✓	6	0

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

2. Establishment Account.

Patrick Egan	School Books	✓	2	5	11
Patrick O'Flynn	Board Expenses	✓	4	0	
Thomas Lally		✓	8	0	
D. Blackinton	One Fee	✓	3	0	0
D. Leonard	Examining Lunatic	✓	1	1	0

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 Mr. Keller has not as yet done any thing to the repairs of the roof. On two occasions he called on him and he stated, when the weather gets fine, he would attend to them."

"That the Matron got ill last night, and is to day unable to discharge her duties"

Ordered 2 Iron Buckets 2 Shovels for Coal Haul & Ham  
1 Desk Lock for Surgery  
60 Yards of Calico for Women's Shifts  
1 lb. Sausage Thread  
A Pass for 2 days to Maria Kelly  
Average degrees of Ice for  
Current Week—  
St. Dennis 12, Ridge 9½, Fungus 9½, Morgan 10½



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

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

Circular from the Commissioners of Valuation dated 29<sup>th</sup> November 1877 acknowledging the receipt of the list of tenements in this Union requiring revision.

Letter from Mr. O'Sullivan, Solicitor dated 29<sup>th</sup> November 1877, enclosing the Bond of Mr. Michl. M'Donogh, duly executed by him and Solicitor and stating that a fee of 10/6 is payable to him by the Collector for his services on the occasion.

The Board deemed it unnecessary to make judgment on this a copy of the Collector's Bonds.

Letter from Rel<sup>d</sup> Officers Lally & Glynn dated 1<sup>st</sup> December 1877 requesting the Board would be pleased not to require their presence on each Saturday until half past twelve o'clock in consequence of the distance they reside from the Workhouse, namely ten Irish miles.

The Board declined to alter the arrangements fixing 12 o'clock for the several Relieving Officers to be in attendance at the Workhouse each day of meeting.

Upon the application of the Schoolmistress, a supply of Books and requisites was ordered for the Workhouse School, Cost £2:5:11.

The Warrants for Collection in Districts of Collectors Corquhane, Rickham and M'Donogh were laid before the Board and signed.



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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	12
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	2

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.)

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 L. Leonard dated 26 November 1877  
 stating that

enclosing a Certificate signed by the two Justices  
 residing at Mulling Petty Sessions on the 30<sup>th</sup>  
 August last allowing him a fee of £1-1-0 for his  
 examination and attendance upon a Lunatic  
 named Thomas Jackson. The Board directed  
 payment of the foregoing

[These Reports are  
 to be made up and  
 forwarded by the  
 Medical Officers to  
 the Board of Guar-  
 dians, 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. O'Hara Solicitor  
 dated 1<sup>st</sup> December 1877 enclosing Draft Agreement  
 and Bond for the Loughrea Water Works and  
 observing that upon approval by the Board  
 they must be submitted to Council, and to  
 the Engineers Messrs Cotton & Townsend

With reference to  
 the foregoing

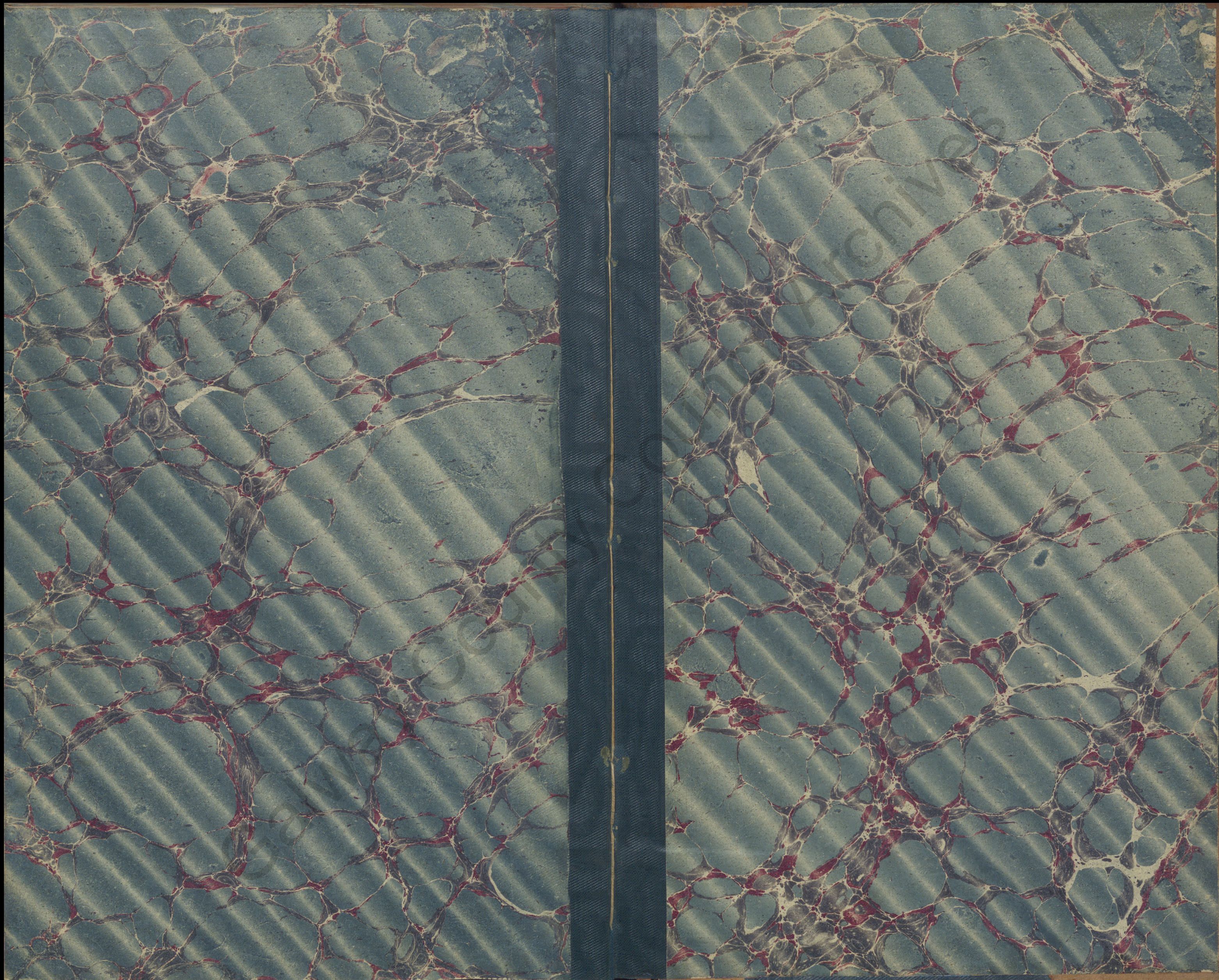
The Board will take this matter  
 into consideration at next meeting, when, as  
 suggested by Mr. Brodie—a day will be also  
 named for summoning a Special Meeting to give  
 upon the Area of Charge for the Water Works  
 in question

Dennis



Galway County Council Archives







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