

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

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

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

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



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

Dispensary District,

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended 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 Expense 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:—

Loughrea Dispensary District, Mr. *Donmond* of Loughrea

<i>Bullaun</i>	<i>Rev. E. Maxwell</i>	<i>St. Albans</i>
<i>Sherry</i>	<i>Thomas J. Tully</i>	<i>Rafarn</i>
<i>Woodford</i>	<i>Laurerige Walsh</i>	<i>fatnelove</i>
	<i>Rev. J. Callaghan</i>	<i>Bellinshall</i>
	<i>Rev. A. Griffin</i>	<i>Litium</i>
	<i>Thomas O'Scove</i>	<i>Spring</i>
	<i>Wm. Larkin</i>	<i>Lisken</i>

Ordered: *Rev. F. H. Burkett* - *St. Albans* for Loughrea.

*E. E. Mills* - *St. Albans* - *Bullaun & Sherry*

*E. E. Maxwell* - *St. Albans* - *Loughrea & Sherry*

*A. Griffin* - *Litium* - *Bullaun*

*Mr. J. M. Burke* - *Bullaun* - *do*

*Rev. A. B. B. B.* - *St. Albans* - *Sherry*

*P. J. Loeu* - *Woodford* - *Woodford*

*John J. Loeu* - *Woodford* - *do*

*P. Loeu* - *Woodford* - *do*

Ordered: That the following days be fixed on for the first meetings of the respective Committees

Loughrea	St. Albans	Daup' House	on Thursday 17 April
Bullaun	Bullaun	"	Tuesday 15 "
Sherry	Sherry	"	Tuesday 22 "
Woodford	Woodford	"	Monday 28 "

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):

17th/79

Read Letter from the Local Gov<sup>t</sup> Board dated 27<sup>th</sup> March 1879  
 stating that  
 with reference to the annual appointment  
 of Dispensary Committees and Wardens

Letter from Mr. W. Bateman  
 Kilchreest dated 1<sup>st</sup> April 1879 stating that  
 he considers the yearly rent of £2 asked for  
 the Stable a moderate one, but at the same  
 time he will abide by the Board's decision

The  
 Board agreed to pay the yearly rent  
 of £1. as fixed on at last meeting

[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  
 6 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:



Galway County Council Archives



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:

22nd/79 Letter from The Local Government Board dated 1<sup>st</sup> April 1879 requesting to be furnished with certain particulars relative to the Loan approved by the Board of Works for carrying out the Water Works for Loughrea. The Clerk stated, he had replied to the foregoing.

The Board approved the arrangement entered into by Mr. Toole with a mason named Barrett for constructing the Barrack Street Sewer (according to Specification) for the sum of £30 and ordered - on the Certificate of Mr. Diamond - a cheque for £6 on a/c of same.

The Clerk was directed to wait upon Mr. O'Sullivan, Esq. and ascertain the cause of the delay in perfecting the Contractors' Bond for the Loughrea Water Works.



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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  
12<sup>th</sup> day of April 1879  
 (Signed,) John Egan  
 Clerk of the Union.

# Loughrea UNION.

Population in 1871—26402

Present Net Annual Value, £ 76266.14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of April 1879.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	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 9 and under 15 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,	760	135													
Temporary Buildings,															
Additional Workhouse,	88	5													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	848	140													
Remaining on previous Saturday, as per last Return,			9	26	28	34	12	5	12	8	10	144	In Workhouse Hospital, In Fever Hospital, In separate Wards, In Workhouse with other inmates,	152	16
Admitted during the Week,			4	3	1	2	-	1	-	-	2	13	Total,	57	-6
TOTAL,			13	29	29	36	12	6	12	8	12	157			
Discharged during the Week,			9	2	-	-	2	1	1	-	1	16	NIGHT LODGERS OR CASUALS.		
Died,													No. Relieved during Week,	8	-
Total Discharged and Dead,			9	2	1		2	1	1		1	17	No. in Workhouse at date,	-	-
REMAINING ON THE ABOVE DATE,			4	27	28	36	10	5	11	8	11	140	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 5 day of April 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	14	23					Dist. forw'd.						
No. II.	2	2					No. X.						
No. III.	5	5					No. XI.						
No. IV.	3	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw'd.	24	35					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12 day of April 1879.

PRESENT: In the Chair, Lord Dunsandel

Other Guardians:—

Major Rogers, Rept. Berje Taylor & Laurence D. Egan

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4681 to No. 4698 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the 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 in that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 17 : 6 :-

Paid during the Week, - - - £ 230 : 11 :-

And that the Balance on the Account to *of* the Guardians was £ 152 £ : 10 :-

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>McKean</i>	<i>Letcher District</i>	17	15	8									
	<i>Kelleher District</i>	9	10	4									
	<i>Pullan District</i>												
	<i>Grange District</i>												
					17	60					173	153	
<i>McGowan</i>	<i>Loughlin District</i>							11	7	8			
	<i>Lackah District</i>							1	2	4			
	<i>Bay District</i>							6	6	10			
	<i>Main District</i>							1	6	7			
	<i>Dungannon District</i>							1	13	7			
								7	1				
											29	04	
<i>Poland</i>	<i>Shannon District</i>							24	6	9			
	<i>Carroll District</i>							11	17	4			
	<i>Glenties District</i>							30	14	4			
	<i>Mayo District</i>							9	9				
	<i>St. Hill District</i>							11	18	11			
	<i>Glenties District</i>							3	3	11			
	<i>Shannon District</i>							6	5	7			
	<i>Shannon District</i>							14					
	<i>Shannon District</i>							7	3	2			
	<i>Shannon District</i>							5	12	8			
	<i>Shannon District</i>							3	14	2			
	<i>Shannon District</i>							2	15	6			
	<i>Shannon District</i>							2	6				
											124	71	
<i>McDonnell</i>	<i>Shannon District</i>							1	9	11			
	<i>Shannon District</i>							7	3	2			
	<i>Shannon District</i>										6	4	
	<i>Shannon District</i>							3	6	9			
	<i>Shannon District</i>							3	10	3			
											19	165	
	<i>Total</i>				17	60					346	191	

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

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



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

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

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

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

25 . 5 . 7

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 27 : 2 : 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3 : 5

Average Cost in Infirmary, = - - - : 4 : 11

Average Cost in Fever Hospital, = Halls - - - : 2 : 5

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:—

819 lb. White Bread	2 lb. Anna Cat
8 . Butter	2 . Sifted Lard
142 . Meat	112 . Soap
728 lb. Sweet Milk	4 . Starch
10 lb. Tea	4 . Moulded Candles
32 . Sugar	
3 lb. Heads	
6 B. Wine	
2 lb. Whiskey	
6 Doz. Porter	
222 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 5<sup>th</sup> day of April 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -			
In kind, - - - -			
Total, - - - -	2	15	0

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

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

	£	s.	d.
1. Clothing Account.			
Patrick Glynn	✓	5	-
Do. O. Herberty	✓	1	-
James Barrett	✓	3	2
Patrick Egan	✓	15	5

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

2. Establishment Account.

£ s. d.

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



$\mathbb{P}$        $\mathbb{S}$        $\mathcal{A}$

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

£ s. d.

100

Credit Treasurer and Debit Outdoor 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:

I that Bridget Halloran was brought up before the Magistrate at last City Sessions, and sentenced to a fortnight's imprisonment for breaking glass in the House. The children were taken out to walk on the 11<sup>th</sup> inst, the Schoolmistress being in charge.

Mr. Power, Local Government Inspector  
visited the House on Wednesday last.

Ordered, 1 lb Red Lead  
5 feet of Flap  
Add of Fine Iron for Master's use  
600 Labbed Points  
Clothes for Martin Flanagan, about to  
leave the House Cost \$12<sup>0</sup>  
Average degrees of Ice for Current Week -  
Ridge 10 Flanagan 9<sup>3</sup> Connel 9<sup>7</sup>



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

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

Letter from The Commissioner of Valuation dated 10<sup>th</sup> April 1879 transmitting the Abstract of the Valuation Lists relating to this Union as revised for the present year.

Letter from Mr. James Beckham dated 12<sup>th</sup> April 1879 intimating that he would be able to resume the discharge of his duties as Rel. Officer on Monday next the 14<sup>th</sup> inst.

The Clerk was directed to inform Mr. Fahy that his Services as Acting Relieving Officer would be discontinued accordingly.

Dr. Lynch reported.

That one of the Assistant Nurses fell ill on yesterday of Small Pox, and is under treatment in the "Iron Hospital". Shoes are required for an inmate named Bridget Connolly (Ordered).

Upon the application of H. Constable Walsh, the Board guaranteed payment of the Expenses, which may be incurred in arresting the man Joseph Kieran - charged with deserting his wife and child.

The Board direct that the attention of the Medical Officer be called to the large number of patients in the Workhouse Hospital as compared with the present number of inmates in the House with a view of inquiring if a reduction could not be made.



*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 - 4*

*The number of cases of Provisional Outdoor Relief was - - - - -*

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

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

*The number of Applicants for whom relief was not ordered - - - - -*

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



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 22 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

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 Expense 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):

60 In/79 Read Letter from The Local Govt. Board dated 4 April 1879  
<sup>saying that</sup> enclosing forms for furnishing the Annual Return  
 of the Honorary Officers of the General Dispensary  
Committees in the Union

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

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



Galway County Council Archives



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 Clerk reported, he had an interview that morning with Mr. Penhall, S.D. relative to the Loughrea Water Works, and that he, Mr. Penhall, stated the Bond could be executed by Messrs. Lof and Murray on Monday next.

Reports of inspections for the past month were received from San. Sub officers Glynn and Kala.



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

19<sup>th</sup> day of April 1879

(Signed,)

*Patrick Egan*  
Clerk of the Union.

5 Reams. G. 77.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 88, Abbey-street, Dublin.  
Printer to the Queen's Most Excellent Majesty.

# Loughrea UNION.

Population in 1871 7640

Present Net Annual Value, £ 7624 10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of April 1879.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the building on the date.	Total in building on the date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .	760	133															
Temporary Buildings, . . . . .																	
Additional Workhouse, . . . . .	58	5															
Permanent Fever Hospital, . . . . .																	
Fever Sheds, . . . . .																	
Total, . . . . .	818	138															
Remaining on previous Saturday, as per last Return, {			4	25	28	37	10	4	11	7	10	136	6	5			
Admitted during the Week, . . . . .	5	5	4	4					2	2	2	24	5	5			
TOTAL.	9	30	32	41	10	4	13	9	12	16	0						
Discharged during the Week, . . . . .	8	4	1						1	1	3	22					
Died, . . . . .	-	-	-	-	-	-	-	-	-	-	-						
Total Discharged and Dead.	8	4	1						1	1	3	22					
REMAINING ON THE ABOVE DATE, . . . . .	1	26	31	41	9	3	10	7	10	13	8						
													NIGHT LODGERS OR CASUALS.				
													M.	F.		Children under 15	Total.
													No. Relieved during Week.				
													5	1		1	7
													No. in Workhouse at date,				
													-	1		1	2
													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 19 day of April 1879 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	13	28					Dist. forw.						
No. II.	2	2					No. X.						
No. III.							No. XI.						
No. IV.	3	5					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
WEEKLY TOTAL.	20	34					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26 day of April 1879.

PRESENT: In the Chair, Lord Dunsandel.

Other Guardians:—

Major Rogers & Mr. M. J. Daly

Next Meeting of the Guardians to be held on Saturday the

19<sup>th</sup> day of April 1879

(Signed,)

*Patrick Egan*  
Clerk of the Union.

5 Reams. G. 77.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 88, Abbey-street, Dublin.  
Printer to the Queen's Most Excellent Majesty.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No 4898 to No 4929 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That, he lodged with the Treasurer to the Cr. of the Union, the sum of 12s 6d repayment of the relief afforded to the wife and children of Michael Kelly and £1 on a/c of the amount due by Prisoner Brady

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, - - - £ 30 : 9 : 6

Paid during the Week, - - - £ 67 : 15 : 10

And that the Balance on the Accounts Cr. of the Guardians was £ 1465 : 3 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. H. Mann	St. Ann St. Michael St. James St. Paul St. George	12	18										
		2	0	9									
		14	15	1									
J. H. Mann	St. Ann St. Michael St. James St. Paul St. George				28	17	6				144	17	9
								11	7	8			
								1	2	4			
								6	2	6			
								1	6	7			
								7	1				
J. H. Mann	St. Ann St. Michael St. James St. Paul St. George							24	6	9			
								11	17	4			
								20	14	4			
								8	9				
								11	18	11			
								3	5	11			
								6	5	7			
								14					
								7	3	2			
								5	12	8			
								3	14	2			
								2	15	8			
								2	6				
J. H. Mann	St. Ann St. Michael St. James St. Paul St. George							1	9	11			
								7	3	2			
								7	6	6			
								7	6	9			
								7	10	3			
J. H. Mann	St. Ann St. Michael St. James St. Paul St. George				28	17	6				318	17	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 £ 30 15 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 14 : 8

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 8 <sup>3</sup>/<sub>4</sub>

Average Cost in Infirmary, - - - : 4 : 7

Average Cost in Fever Hospital, - Hall - - - : 2 : 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:—

852 lb White Bread	220 Eggs
10 Butter	4 lb Apples
152 Meat	4 Bread Sops
2 1/2 lb Catmeal	4 Household candles
764 lb Sweet Milk	
11 lb Tea	
28 Sugar	
3 Oak Heads	
8 Bottle Wine	
2 lb Whiskey	
5 Doz Potatoes	

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 19 day of July 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - -	£	s.	d.
In kind, - - - -			
Total, - - - -	£	2	2' 0

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.					By forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					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.
(ashes B <sup>K</sup> of Ireland)			
William Fahy	✓	12	6
B. Hayes	✓	2	12 6
A. Connolly	✓	2	3
for P. McCarthy	✓	17	6
	✓	19	6

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

2. Establishment Account.

£	s.	d.
✓	1	10
✓	15	1
✓	1	2 11
✓	6	
✓	2	6
✓	16	
✓	1	7

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

[illegible]

$\mathbb{L}$        $s.$        $d.$

10

That he deems it advisable, not to have the outer gate closed at 9 o'Clock during the Summer months as parties seeking relief might be inconvenienced. Had he not been out on Union business, on Wednesday Evening a child with a broken thigh would have to stop outside for the night.

The



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):—

717/79 Circular from the Local Government Board dated 7<sup>th</sup> April 1879 calling for a return of the children admitted to the Workhouse or born therein during the years 72, 73 & 74

Circular from the Clerk Monaghan Dnyon dated 19<sup>th</sup> April 1879 transmitting copy petition to Parliament relative to the apportionment to Poor Rates and County rate of all property liable to poor rate

The Board approved the foregoing and directed the Clerk to have a similar petition prepared for signature at next meeting

D.

D. Lynch reported "That with reference to the suggestion of the Board, calling attention to the number of patients under medical treatment he has to state that the matter shall have his best attention with a view to meet the wishes of the Board if practicable"

"That two cases of Small Pox of a mild form were admitted from the body of the House to the Gen Hospital since last meeting, both of whom are doing well, and two convalescent patients discharged to their Homes. Of the Six patients at present in the Gen Hospital only one is confined to bed"

The Board directed, that a woman named Catherine Flanagan and children be discharged, her husband having agreed to support their outgoings, and that the relief to be afforded to a patient named Pats Keating be declared by way of loan

The Board having adverted to the amount of Rate still outstanding Ordered, that the Rate collectors be called upon to bring their respective collections to an immediate and satisfactory close, and that they forthwith attend the Clerk for the examination of their Accounts



*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 - 40*

*Ditto disallowed, " " " " " - -*

*The number of Applicants admitted to the Workhouse was - 2*

*The number of cases of Provisional Outdoor Relief was - 2*

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

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

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 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 Expense 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 C 1 and C 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 16 April 1879  
 stating that drawing attention to their previous Circular upon the subject of the Defaulting in this Union, and requesting that the return be transmitted without undue delay.

The Clerk stated he awaits the returns from the Dist<sup>l</sup> Medical Officers to comply with the foregoing, also that all the Notices have not as yet been served upon Defaulters by Dist<sup>l</sup> Officer Reckham.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz, on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

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



Galway County Council Archives



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:

73<sup>d</sup> 1899  
24 April 79

Letter from The Local Government Board  
advising to the proposed Surface drainage for  
Mordford town and stating that they cannot  
approve the recommendation of the Guardians'  
Engineer in this matter

The Clerk submitted the Agreement and  
Bond for the Loughrea Water Supply which had  
been duly signed by the Council and reported  
that the Works have been already commenced.  
The  
Term of the Union was ordered to be affixed  
to the Agreement accordingly

D.



[illegible]

Next Meeting of the Guardians to be held on Tuesday the  
3<sup>rd</sup> day of May 1879

(Signed,) Patrick H. Egan  
Clerk of the Union.

Present Net Annual Value, £ 76214 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of April 1899

Number of Tourists for which accommodation is provided.	No. the sick in each building.	No. the sick in each tent.	Able-bodied.	Aged and infirm persons, and small persons, above 15 years of age, but not working.	Boys and Girls above 15 years of age.		Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					No. in Hospital on the above date.	No. of Lunatic and Idiots in Workhouse on the above date.						
Workhouse. . . . .	700	132										
Temporary Buildings. . . . .												
Additional Workhouse. . . . .												
Permanent Fever Hospital. . . . .	58	5										
Fever Sheds. . . . .												
Total. . . . .	878	137										
Remaining on previous Saturday, as per last Return. . . . .			1	26	31	41	9	3	10	7	10	138
Admitted during the Week. . . . .			7	5	1	2		1	2	1	1	20
TOTAL. . . . .			8	31	32	43	9	4	12	8	11	158
Discharged during the Week. . . . .			5	3	1	6		1	2	1	2	21
Died. . . . .												
Total Discharged and Dead. . . . .			5	3	1	6		1	2	1	2	21
REMAINING ON THE ABOVE DATE. . . . .			3	28	31	37	9	3	10	7	9	137
No. at corresponding period last year. . . . .												

RETURN of DISTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26 day of April 1879, authenticated and laid before the Board of Guardians at this Meeting.

[illegible]

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday  
the 3<sup>d</sup> day of May 1879.

PRESENT: *In the Choir,*

### Other Guardians

Major Rogers & Capt A Smyth

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4829 to No. 4847 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of the 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, - - - £ 30 : 6 : 6

Paid during the Week, - - - - - £ 30 : 6 : 6

And that the Balance on the Account of the Guardians was £ 1434 : 17 : 2

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. McKham	Latham												
	Bruckla												
	Killeshell												
	Blumen												
	Bellam												
J. Crossen	Killeshell												
	Garry												
	Langley							11	7	8			
	McKham							1	2	6			
	McKham												
	McKham												
	McKham							6	10				
	McKham							6	2	4			
J. Roland	McKham							1	6	7			
	McKham							1	13	7			
	McKham							7	1				
	McKham												
	McKham							24	6	9			
	McKham							11	17	4			
	McKham							30	4	4			
	McKham												
H. M. Dough	McKham							8	9				
	McKham							11	18	11			
	McKham							3	3	11			
	McKham							6	5	7			
	McKham							14					
	McKham							7	3	2			
	McKham							5	12	8			
	McKham							3	14	2			
Total	McKham							2	13	6			
	McKham							2	6				
	McKham							1	9	11			
	McKham							7	3	2			
Total	McKham							6	6				
	McKham							7	6	9			
	McKham							3	10	3			
											124	7	1
											19	16	5
											318	1	7

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 Abstracts.
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.

26 19 10 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 19 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5½

Average Cost in Infirmary, - - - : 4 : 10½

Average Cost in Fever Hospital, - Hall - - : 2 : 3½

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:—

791 lb White Bread	4 lb Soft Candles
8 Butter	4 Moulds do
148½ Meat	
11 Tea	
3½ Sugar	
756 lb Sweet Milk	
3 Ox Heads	
3 Bottles Wine	
2 Quarts Whiskey	
7 Doz Potatoes	
203 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 26 day of April 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - - -			
In kind, - - - -			
Total, - - - -	2	14	6

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
No. I.						No. I.					
No. II.						No. II.					
No. III.						No. III.					
No. IV.						No. IV.					
No. V.						No. V.					
No. VI.						No. VI.					
No. VII.						No. VII.					
No. VIII.						No. VIII.					
No. IX.						No. IX.					
Car. forw'd.						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 Giam	✓	5	
Michael Mead	✓	1	
John Gough	✓	2	
Wm. Connolly	✓		6
Thomas Lally	✓		12

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

2. Establishment Account.	£	s.	d.
James Sheel	✓	2	6
John Carroll	✓		5 10
John Taylor	✓		15 10
James Connell	✓	11	13 4
D. B. Baxton	✓	3	16 6
Mark Culpeper	✓	3	

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



$\mathbb{Z}$      $\mathbb{Z}$      $d$

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

4. Outdoor Relief Invoice Account.

L. 8. d.

*Credit Treasurer and Debit Outdoor 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 commenced the repairs necessary to be done to the Roof of the House.

Ordred 2 Cut Slates  
 $\frac{1}{2}$  Cement

Current under Average degrees of beam for  
Ridge 10 Innegaw  $9\frac{5}{7}$  Lunnell  $10\frac{5}{7}$



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

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

Circulars from The Clerk, Secretary  
Union dated 21<sup>st</sup> April 1879 transmitting  
Copy petition to Parliament praying that a  
portion of the funds of the Disestablished Church  
be appropriated to the payment of Residual Fees  
to Teachers of National Schools. The Board

approved the foregoing

Letter from The H. A. H. Nurse  
dated 3<sup>rd</sup> May 1879 requesting remuneration for  
the extra services rendered by her during the  
late outbreak of small pox in the Union. The

The Board considered a fortnightly notice  
to each Guardian necessary before entertaining this  
application which was marked 'read'.

Letter from Mr. M. Keller dated 3<sup>rd</sup>  
May 1879 stating that he has commenced the repairs  
to the Ruffin road, trusting that the amt (£5) of  
his half year's Contract he paid him

Ordered To be paid, when repairs are completed.

The Clerk having reported that the Collectors  
have not since closed their Accounts It was

Ordered That the Collectors be called upon to  
explain the reason for not complying with  
the order made at last meeting viz to  
attend the Clerk for the examination of  
their Accounts, and informed that unless they  
do so before next meeting, their Bonds will  
be handed over to the Solicitor to be put  
in suit.

The Petition from the Monaghan Union  
adopted at last meeting was laid before the  
Board and Signed

The relief to be afforded to Out  
pensioners John Callanan was declared 'by way  
of loan'.

L.



Dr. Lynch repated. <sup>10</sup> "That the small pox patients (four) under treatment are nearly well, but require to remain some time longer in separate wards"

An application was received from Dr.<sup>rs</sup> Mary Blackall for permission to place a Tombstone over the remains of her daughter who died of Small Pox and is interred in the Waltham Grave Yard. The Board considered that this request could not be complied with.

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



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

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

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

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

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



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

Dispensary District,

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_: Amount, £

[This at the end of each half year in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 18\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 18\_\_\_\_.

District, - - - £

District, - - - £

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

The Board elected the following 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 C 1 and C 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):

Reading Officer from  
stating that

*Mr. Francis Mearns* 2<sup>nd</sup> May 1879

at the Meeting held on the 22<sup>nd</sup> inst.  
the Hon<sup>ble</sup> Officers were continued same as last  
year and payment recommended to the caretaker  
of the Mearns Pump of his year Salary three  
Pounds. A cheque was drawn for 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  
6 months of age and have not been vaccinated) from the Medical Officers of the following  
Dispersary Districts, viz:—

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



Galway County Council Archives



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 :*

Upon the recommendation of Mr. J. Demand, a cheque for £2 was issued the Contractor on a/c of the Contract for the Darnock Street Pump



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 Sunday, the 10<sup>th</sup> day of May 1879  
(Signed) Patrick Egan  
Clerk of the Union.

# Lough UNION.

Population in 1871—6402

Present Net Annual Value, £ 7624 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 3<sup>rd</sup> day of May 1879

Number of inmates for which accommodation is provided.	No. the male inmates residing in each building.	Total Persons in the above buildings.	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 15 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 15 years of age.	Children above 5 and under 15 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	160	131													
Temporary Buildings, - - -															
Additional Workhouse, - - -	28	4													
Permanent Fever Hospital, - - -															
Fever-Sheds, - - -															
Total, - - -	578	135													
Remaining on previous Saturday, as per last Return, - - -			3	28	31	37	9	3	10	7	9	13	7		
Admitted during the Week, - - -			8	4	1	1	1	2	2	1	23				
TOTAL, - - -			11	32	35	38	10	3	12	9	10	160			
Discharged during the Week, - - -			9	4	5	1	1	3	2	1	25				
Died, - - -			-	-	-	-	-	-	-	-	-				
Total Discharged and Dead, - - -			9	4	5	1	1	3	2	1	25				
REMAINING ON THE ABOVE DATE, - - -			2	28	30	38	9	3	9	7	9	135			

In Work-house Hospital, } 57	In separate Wards, } -	NIGHT LODGERS OR CASUALS.
In Fever Hospital, } 4	In Wards with other Lunatics, } 5	
Total, 61	Total, 5	
No. Relieved during Week, - - -		
No. in Workhouse at date, - - -		
No. at corresponding period last year, - - -		

M.	F.	Children under 15.	Total.
10	3	4	17

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 May 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 2.		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.	<u>9</u>	<u>13</u>					St. forward.						
No. II.	<u>3</u>	<u>3</u>					No. X.						
No. III.	<u>2</u>	<u>2</u>					No. XI.						
No. IV.	<u>3</u>	<u>11</u>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Out forwarded, <u>17</u>	<u>29</u>						TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday

the 10<sup>th</sup> day of May 1879

PRESENT: In the Chair, Sir David Dundas  
Other Guardians -

Colonel Deby, Major Ryan & Mr. John Torle

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 £

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 Abstracts.
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 £

23 = 13 - 8 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25 4 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 3

Average Cost in Infirmary, - - - - : 4 : 6½

Average Cost in Fever Hospital, - - - - : 2 : 1½

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:—

871 lb White Bread  
7½ Butter  
152½ Meat  
2½ ct Fatmeal  
2½ Whole flour  
2½ Indian Meal  
11 Tea  
36 Sugar  
3 On Heads  
2 Quarts Whiskey  
6 Dry Porter

741 Quarts Sweet Milk  
191 Eggs  
4 lb Starch  
56 Washing Soda  
4 Mended 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 3<sup>rd</sup> day of May 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - -  
In kind, - - - - - 2 = 0 6  
Total, - - - - - £

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity.			£ s. d.	Article and quantity.
No. I.				No. I.			
No. II.				No. II.			
No. III.				No. III.			
No. IV.				No. IV.			
No. V.				No. V.			
No. VI.				No. VI.			
No. VII.				No. VII.			
No. VIII.				No. VIII.			
No. IX.				No. IX.			
Car. forwd.				Car. forwd.			

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 Thonglin ✓ 1 10 6  
John Patrick ✓ 3

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

2. Establishment Account. £ s. d.

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



$\mathbb{Z}$        $s$ ,       $d$ .

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

4. Outdoor Relief Invoice Account.

L 8. d.

Credit Treasurer and Debit Outdoor 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:—

Mastis Report

That Patrick Glynn was wounded from  
Athenry to the Markham on the 8<sup>th</sup> inst. and  
died on the 9<sup>th</sup> inst. he was attended by the  
Chaplain and Medical Officer.

That S. Brodie in his last report suggested the fining) is of the east side of the boundary wall and some ponding in the Dining Hall. Mr. Power also pointed out that some rough casting on the gable end of the Men's department had fallen off.

Ordered See and get proposals for this work, the  
Guardians supplying the Materials

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

That he returned the Meat supplied on the 5<sup>th</sup> Inst, having too much bone and got good Meat from Mr Kennedy instead at an entire cost to the Contractor of 5/11

Approved

Ordered

1 White Wash Brush

1 Curry Comb

1. Philip

$\frac{1}{2}$  Cask ferment

Average degrees of beam for Current  
Week Ridge  $9\frac{6}{7}$ , Fungar  $9\frac{4}{7}$ , Cornell  $10\frac{2}{7}$



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

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

Letter from Captain O'Hara L.G.A., dated 5<sup>th</sup> May 1879, fixing Friday the 16<sup>th</sup> inst for the audit of the Accounts of his Vintners for the past half year

Letter from Mr. A. Bain dated 9<sup>th</sup> May 1879 offering House Coals on Ship at 14/6 q<sup>r</sup> ton, or at 14/6 from his Store in Galway q<sup>r</sup> ton

Clerk was directed to inquire present prices in Galway and Kinsale

Letter from Mr. J. Kurney, dated 10<sup>th</sup> May 1879 requesting a day's leave of absence on Monday, and permission for his wife and child to stay with him (during her vacation) in the Workhouse

The

The Board gave permission to remain for a fortnight, but that this should not be considered a precedent for any future applications

Upon the application of the Schoolmistress who is about applying for the office of Matron of the Ballinacree Lunatic Asylum - the Board granted her a Interview and a day's leave of absence

D. Lynch reported: "That the four Small Poor Cases are convalescent, and will be soon discharged"

The Consideration of the Medical Officer's suggestions as regards the clothing and bedding in the poor Hospital was postponed to next Meeting

A certificate was received from two Practises authorizing payment of a sum of £1.1.0 to D. Burke for his attendance upon and examination of a dangerous Lunatic.

The petition from the Spring Union - approved at last Meeting - was laid before the Board and signed

The relief to be afforded in the case of a patient named Catherine Burke - admitted to the Hospital on the 5<sup>th</sup> inst was declared by way of loan



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

The number of Provisional Admissions to the Workhouse confirmed was = 8

Ditto disallowed, " " " " " " = 1

The number of Applicants admitted to the Workhouse was " " " " " " = 1

The number of cases of Provisional Outdoor Relief was " " " " " " = 1

Do. do. in which relief was continued by the Guardians " " " " " " = 1

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was " " " " " " = 1

The number of Applicants for whom relief was not ordered " " " " " " =

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 18\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 18\_\_\_\_.

District, - - - £

District, - - - £

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

The Board elected the following 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 6 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 :



Galway County Council Archives



## 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:

Sanitary Sub Officer Nevin having reported that the (fortabulary) complain of the objection in Bannock Street caused by the debris of the River the Board direct him to have same removed as it does not appear from the Specification that the Contractors are bound to do so.



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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 May, 1879

(Signed,)

*Patrick J. Egan*  
Clerk of the Union.

83

*Loughrea* UNION.

Population in 1871—2640 Present Net Annual Value, £7624 '10 '0

STATE of the WORKHOUSE for the Week ending Saturday, the 17<sup>th</sup> day of May 1879

Number of inmates for which accommodation is provided.	No. the male and female inmates in the Union.	Total No. of inmates in the Union.	Able-bodied.		Aged and infirm persons, and adult persons above 18 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.		Infants under 2 years of age.		Total.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 5 and under 9 years of age.	Infants under 2 years of age.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.				
Workhouse, . . . . .	760	148															
Temporary Buildings, . . . . .																	
Additional Workhouse, . . . . .																	
Permanent Fever Hospital, . . . . .	38	3															
Fever Sheds, . . . . .																	
Total, . . . . .	808	151															
Remaining on previous Saturday, as per last Return, . . . . .			1	27	31	39	8	3	7	6	9	131					
Admitted during the Week, . . . . .			11	7	-	-	1	-	6	2	-	27					
TOTAL, . . . . .	12	34	31	39	9	3	13	8	9	158							
Discharged during the Week, . . . . .	4	2	1	-	-	-	-	-	-	-	-	7					
Died, . . . . .	-	-	-	-	-	-	-	-	-	-	-	-					
Total Discharged and Dead, . . . . .	4	2	1	-	-	-	-	-	-	-	-	7					
REMAINING ON THE ABOVE DATE, . . . . .	8	3230	39	9	3	13	8	9	151								

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 May 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	10	15					Bt. forw.						
No. II.	2	2					No. X.						
No. III.	3	3					No. XI.						
No. IV.	3	11					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Grand Total.	18	31					TOTAL.						



The Workhouse Register was produced, examined, and authenticated, from No. 423 to No. 424 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

A Sum of £4.10.0, has been lodged with the Treasurer to the credit of the Union being Half the Compensation allowed for a Cow slaughtered under the provisions of the Contagious Diseases (Animals) Act.

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, " " " " " £ 9 : 10 : 6

And that the Balance on the Accounts of the Guardians was £ 1567 : 13 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Thompson	Loughrea	2	16	7				8	11	1			
	Belmont	1	2	4									
	Castleblayney	6	2	4									
	Hill	1	6	7									
	Mountain							1	13	7			
Al. McDonald	Dungannon							7	10				
					11	14	8				17	5	8
	Ballinacorney		13	8					16	3			
	Stout		18	1					6	5	1		
	Wick	5	1	10				2	4	11			
J. Roland	Wexford	1	15	8				1	14	7			
					8	9	3				11	7	2
	Athy							13	11	2			
	Killybeggs							1	15	6			
	Mayo							9	12	0			
McKenna	St. Hill							2	12	11			
	St. John							1	5	1			
	Belmont							5	11	5			
	Killybeggs							2	15	5			
	Wexford							4	10				
McKenna	Wexford												
	Wexford							14	11				
	Wexford							2	6				
	Wexford							1	5	6			
	Wexford										40	7	1
McKenna	Wexford							5	1	5			
	Wexford							32	8	10			
	Wexford							8	8	10			
	Wexford							11	4	10			
	Wexford							5	1	3			
McKenna	Wexford							15	19	11			
	Wexford							16	14	2			
	Wexford										94	9	3
	Wexford												
	Wexford												
Total					20	3	11				163	9	2

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



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

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

1. The Weekly Relief List and Abstracts.
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.

25 - 1 - 7 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24 : 14 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 3

Average Cost in Infirmary, - : 4 : 4½

Average Cost in Fever Hospital, - Hall - : 2 : 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:—

832 lb White Bread	2½ lb Fat
8 " Meat Butter	4 lb Dipt Candles
152 " Meat	2 " Mould do
797 Quarts Sweet Milk	
10 lb Tea	
30 " Sugar	
14 " Rice	
3 lb Heads	
2½ ct Salt	
6 Doz Potatoes	
178 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 7 day of May 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£	s.	d.
In money, " " " "	-	-
In kind, " " " "	-	-
Total, " " " "	1	19 6

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		Article and quantity.	Value.	Article and quantity.	Value.			Article and quantity.	Value.	Article and quantity.	Value.
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.					
Car. forwd.						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:

Edward Lalor	1. Clothing Account.	£	s.	d.
A. Williams & Co.	Philif ✓	3		
Mich. Made	over	1	15	✓
P. Higgins	Pump	3		✓
Mich. Glaser	Knigh	1	2	6 ✓
	Ons	= 13		
		18	11	✓

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

Patrick Kearney	2. Establishment Account.	£	s.	d.
P. A. Bayle	Hay	1	2	6 ✓
J. Loughlin	Deck	12	6	✓
P. Morrison	Filer	18		✓
S. Dunne	See Station	1		✓
John Barrett	Ref <sup>d</sup> Fees	4	4	6 ✓
	Law	6		✓

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



29. 8. 7.

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

#### 4. Outdoor Relief Invoice Account.

3. 8. d.

Credit Treasurer and Debit Outdoor 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 487

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

follows:— That he would suggest that a Committee be appointed to examine the Boundary Wall with a view to pointing out what repairs are necessary before a Contract is entered into.

7  
Mr. Taylor having at the request of the Board  
inspected the Wall submitted specimens of the  
repairs required thereto which the Master was  
directed to carry out.

"That a Supply of Carpenter Tools would be required for effecting occasional repairs and alterations in the House"

Ordered - The Master to inquire prices of those articles  
in town

in town. As the Teacher was preparing the children for examination, they were not taken out for recreation during the week."

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

Ordered 9 ct Honey + 15 Mt Cats for the House  
2 Baby Bunches

2 Bap Brushes

2 Sweeping

$\frac{1}{2}$  lb. Paint Brush

Padlock

$\frac{1}{2}$  Dom Bush Handles

$\frac{1}{n}$  4 1/4 lbs of Needles

1/2 " Pkts of Needles  
" A Pap for one day to Mary Sigus and  
Margaret Salmon,

A Parcel for Mary Larkin cost 6/-

A pair of Boots for Mary Lyons and A Suit of  
Clothes for her child - Cost 10/- inmates  
who intend to leave the House

Average degrees of Asm for the  
Current Week - Ridge  $9\frac{4}{7}$ , Finnegans  $9\frac{6}{7}$ , Council  $9\frac{6}{7}$



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):—

10739/79

Letter from The Local Gov<sup>t</sup> Board dated 16<sup>th</sup> May 1879 approving the Board that this Union has been placed in charge of D. Thompson as Inspector in place of Mr. Power removed to another District.

10548/79

Letter from same dated 16<sup>th</sup> May 1879 advising to the death of the inmate Patrick Glynn as reported at last meeting, and requesting that they be furnished with the full particulars of this case and of the Entry in the Relieving Officer's Book

In

In reply to the letter of The Local Gov<sup>t</sup> Board, N<sup>o</sup>. 10548/79, the Board wish to be informed of the particulars they desire to be furnished with in this case, as they have directed the Clerk to forward them on instant from the Relieving Officer's Application and Report Book.

Letter from The Asst. General M<sup>o</sup> Office dated 13 May 1879 stating that the Staff Officer at Athlone has been directed to deduct from the pension of Mr. Callanahan the cost of his maintenance in Hospital and pay same over to the Board of Officers.

Letter from Mitchell Henry Esq. J.P. dated 15 May 1879 stating that he has had much pleasure in presenting to The House of Commons the two Petitions lately adopted by this Board.

Letter from Mr. O'Connell, P.M. dated 16 May 1879 enclosing his Bill of Costs in connection with the Water Works and prosecution of the Clerk Embury & Co and requesting payment of the amount £44.7.6

Ordered. Inquire of the Local Government Board if Mr. O'Connell's claim can be arranged without having the Bill in question taxed.

The Abstracts of the Accounts for the Half year ended 25<sup>th</sup> March last were laid before the Board and signed by the Chairman

The



The price lists of <sup>19</sup>coal from Galway and  
Kilruane having been considered, the Council then at  
24<sup>th</sup> was advised from Messrs. Clontarf & Co.

D. Lynch reported that at present there are three  
Convalescent Small Pox patients in the poor  
Hospital. He is of opinion that the infected  
clothing and Bedding therein may now be destroyed  
ordered postponed for a month.

Upon the application of S. Donoghue the Medical  
Officer the Board granted him a fortnight's  
leave of absence. S. Donoghue to attend  
to the duties until he returns.

The

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

The number of Provisional Admissions to the Workhouse confirmed was 32

Witto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was 1

The number of cases of Provisional Outdoor Relief was 3

Do. do. in which relief was continued by the Guardians - 3

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

The number of Applicants for whom relief was not ordered - - - - -

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

The relief to be afforded in the case  
of Out-pensioners John Duane admitted to Hosp.  
on the 22<sup>nd</sup> inst was declared by way of loan and  
the chargeability of an inmate named J<sup>ms</sup> Walsh  
allotted from the Union at large to the Athlone  
Electoral Division and the Register corrected  
accordingly.



14 and 15 Vic., c. 68. }  
(No. 27.) }

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

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

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

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



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

Dispensary District,

Account of Mr. \_\_\_\_\_ for \_\_\_\_\_ : Amount, £

[This at the end of each half-year in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended \_\_\_\_\_ 18\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 18\_\_\_\_.

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

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

The Board elected the following 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 C 1 and C 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees ; namely :—

\_\_\_\_\_ Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject).



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

Board Letter from The Local Govt Board dated 13 May 1879  
stating that

enclosing Copy Report from Dr O'Donoghue referring to the failure of bringing children taken back for inspection on the Eighth day after vaccination and offering reply, that such parties should be included in the Half-yearly Return of Defaulters (Form P), and submitted to the Board of Guardians.

With reference to the foregoing

The Board direct that in future when parties neglect to bring their children back for inspection on the Eighth day after vaccination, that the Medical Officers forthwith furnish a list of such Defaulters to the Board of Guardians with a view to steps being taken to compel them to comply with the law and that they shall also furnish a list of the Defaulters who

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz. on the 30th June and 31st December.]

Reports (Form P, containing the names of Children born in the District who are over 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

91  
who within a fortnight after being notified by the Relieving Officers do not bring back their children for inspection

Letter from Larro dated 21 May 1879 requesting that the Returns relating to the Defaulters in this Union be forwarded without more delay.

The Clerk having stated that Returns have not as yet been received from Bullaun, Athlone and Woodford the applied for was directed to urge the Medical Officers to supply the information immediately.

By the Bullaun Dist<sup>l</sup> Minute Book it appeared that the Committee have appointed their Health Officers for the Current Year; approved the Medical Officers' Application for Medicines recommended payment of the sum of £1 to Dr Morrison for rent of a vaccination station and granted leave to the Medical Officer to attend the Galway Summer Assemblies - Dr O'Donoghue taking charge until he returns.

the foregoing

The Board approved



Galway County Council Archives



## 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:

Upon the recommendation of Mr. John Brady a sum of £3 was ordered the Contractor for the Carrigrohilly Pump and £1-2-6 to P. H. Kinnear for the Stone Rough Supplies for Ashurst, and £6, on Mr. Diamond's Certificate for the Contractor for the Barrack Street Sewer Loughrea.

Michael Connolly's tender for the Supply of Lime at 2/6 per barrel was accepted and 30 Barrels ordered for gratuitous distribution in Ashurst and a like quantity in Loughrea - upon the recommendation of the Sanitary Officers.

Upon the Complaint of San. Sub Officer, seven two parties in Loughrea, were ordered to be summoned for neglecting to abate a nuisance and polluting the Waters of the Lake.