

The Workhouse Register was produced, examined, and authenticated, from No. 9's No. 23 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 £11:17:0 has been lodged
with the Treasurer to the A. of the Union, being
for 237 Days' Maintenance in Hopt. of Pub. Fundables
James Scanlan

That a copy of the order made at
last meeting relative to the Defaulter
has been transmitted to each of the Super-
Medical Officers

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, = = £ 72. 2. 5.

Paid during the Week, = 100 = \$ 9.16.6

And that the Balance on the Account ^{of} the Guardians was £ 1606 : 10 : 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.
		Rs. Ls. Ps.	Rs. Ls. Ps.	Rs. Ls. Ps.	Rs. Ls. Ps.
J. Beckham	Lechum	4 5 4			
	Wells Hill	18 7 4			
	Kilmessan	7 9 2			
	Gullawn	3 10 2			
	Kilworth	2 8 6			
	Geary	15 13 3			
		8 11 8	60 5 5		34 3 10
A. McDonagh	Ballinga			16 3	
	St. Mary			6 5 1	
	St. Patrick			6 4	
	St. John			2 4 11	
	St. James			1 4 7	
J. Boland	St. Mary			13 11 2	11 7 2
	St. Anne			1 15 6	
	St. Michael			9 12 0	
	St. John			2 12 11	
	St. James			1 5 1	
	St. Peter			5 11 5	
	St. Paul			2 15 5	
	St. George			4 10	
	St. Andrew			14 11	
	St. Nicholas			2 6	
	St. Martin			1 5 7	
J. Byrne	St. Mary			8 11 1	40 7 1
	St. John			1 13 7	
	St. James			7 1 0	
					17 5 8
	Total		60 5 5		103 3 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 £

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 £

25. 14. 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 25. 15. 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3. 3½

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

Average Cost in Fever Hospital, - - - - : 2. 44

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:—

776 lb. White Bread
7. Butter
15½. Meat
724 2b Sweet Milk
10 lb Tea
32. Sugar
3 05c Heads
1 Bottle Wine
2 2b Whiskey
5 Long Pate
204 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 31 day of May 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - £
In kind, - - - - 2. 9. 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 DISBURSE.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	RELIEF DISBURSE.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
		Article and quantity.	Value.			Article and quantity.	Value.
No. I.				No. X.			
No. II.				No. XI.			
No. III.				No. XII.			
No. IV.				No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.							
Car. forward				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Patrick Glynn
Thomas Lally
John Maher
Patt Barnett
Donohoe

1. Clothing
Dial if
"Turf"
Harm

r 5
r 2
r 1 15
r 12 6
r 12 6

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

2. Establishment Account.

Mc Connally
B. Williams
Mich. Meade
Margaret Scanlan
James Connell
Mary Duffy
Hannah Fahy

Lane
Lave
Pump
Groceries
Milk
Bread
Plants

r 1 14
r 3
r 6 8
r 5
r 22 15 11
r 10 84
r 57 11
r 1 9

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

2. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. 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:—

Master's Report

The children were taken out to walk three times this week.

A man named, Pat Lynnes was removed from Atherney to the Workhouse Sept. on the 1st inst. and died about 10 o'clock the following morning. He was attended by Dr. Lynch and Donoghoe and the Chaplain.

Stones are required for raising the Boundary Wall on the West side, there being
~~The Reports of the Master and other Officers were read, and Orders made thereon as follows:—~~

none on the premises
Ordered Find out where Stones are to be got and upon what terms

That Samples and price lists of Carpenters Tools are Submitted

The Board examined same and selected the most suitable articles

Ordered $\frac{1}{2}$ lb Jamich Pad, 2 Yarn Buckets
40 Fire Bricks, 3 Plank, 1 Pad lock,
2 Hinges, Hasp & Staple 1 Ref Lock
2 Dory Iron Spoons, 1 Dory Pint Tins
1 Dory Quat & 1 Dory Pint Platters.

Are any degrees of team for current week
Ridge 9 $\frac{1}{2}$ Finnegan 9 $\frac{1}{2}$ Lonnell 9 $\frac{3}{4}$

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):—

PS 86 4/79 Circular from The Local Government Board dated 20th May 1879 enclosing forms for furnishing particulars of the Medical and Educational Expenditure and of the Salaries paid under The Public Health Act for the past Half Year. The Returns were laid before the Board and signed.

11642/79 Letter from same dated 6th June 1879 stating as regards the Law Costs furnished by Mr. Marshall Solicitor that the proper course is to have the Bill in question duly taxed by the officer appointed for the purpose.

The Board directed the Clerk communicate with Messrs. Geale and Dwyer and request they would take steps to have the Bill taxed accordingly.

Letter from Mrs. Gough Galway dated 6th June 1879 requesting payment of the balance due her late husband for Plumber's Work.

The foregoing having been considered, the Board agreed to pay Mrs. Gough the sum of £4.10.0 in full discharge of her claim upon attaining a guarantee to hold them harmless in the transaction.

The price lists of Coal having been submitted a supply of 80 Tons (at 23.5p) was ordered from Mr. A. Bain Galway, provided the Coal be of same quality as the sample ton procured from him on the 4th inst.

The Board agreed to the proposal of J. Donohoe and J. Garrett Masons, to work at the rate of 2/6 a day each in the pitting and raising of the Boundary Wall.

D. Lynch reported that one of the Convalescent Small Pox patients was discharged and left the Workhouse on yesterday; only one now remains and he expects she will go out next week. The Nurses will be discontinued, as soon as the Iron House is well cleaned and regulated.

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

An Estimate of Medicines, &c., required by the Medical Officer of the Bullaun 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:

To be procured from the Contractors

(S. Burke having furnished a suppl^y list of Surgical Instruments which he requires but are not included in the Contractors' accepted tender the matter was referred to the Dist^l Committee for their opinion,

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 is 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 D. Leonard Murray dated 6th June 1879 stating that

Since the 1st January last he has vaccinated 54 children, and enclosing the names of seven defaulters who altho noticed by the Rel^y Officer neglected to have their children vaccinated

The Board directed that these parties be summoned to the next Murray Petty Sessions

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

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

Galway County Council Archives

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.

87 and 88 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:

An application was read from Mr. Gill Kilkelly, fastiditunaw claiming a sum of £8-15-0 for articles of Bedding burned by P.S. Officer Glynn in a case of Small Pox which had occurred in his House.

The Board considered the sum named excessive and declined to pay same.

Upon the application of P.S. Officer Glynn, five barrels of Lime were ordered for distribution in the village of Montefield, where an outbreak of fever has occurred.

It appearing that the Kilkreeest Pump is out of order, the Clerk was directed to enquire of Ross & Murray, the terms upon which they would keep it in repair.

Monthly
Reports

Monthly Repats of inspections
were received from Sanitary Sub-officers
Lally, Lalar, Glynn & McKenna

W. Rogers

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

14th day of June 1879

(Signed,)

Patrick Ryan
Clerk of the Union.

Loughrea UNION.

Population in 1871 26402

Present Net Annual Value, £ 76210 14. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of June 1879.

Number of inmates for which accommodation is provided.	Persons in the workhouse on the above date.	Persons in the workhouse 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.
									Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	760	136									
Temporary Buildings,	8	2									
Additional Workhouse,											
Permanent Fever Hospital,											
Fever Sheds,											
Total,	848	136									
Remaining on previous Saturday, as per last Return,	7	27	31	38	9	3	12	7	8	14	21
Admitted during the Week,	6	3	3	1			1			14	
TOTAL,	13	30	34	39	9	3	13	7	8	156	
Discharged during the Week,	7	2	2		1		3	1	1	17	
Died,		1	1	1						3	
Total Discharged and Dead,	7	3	3	1	1		3	1	1	20	
REMAINING ON THE ABOVE DATE,	6	27	31	38	8	3	10	6	7	136	
No. at corresponding period last year,											

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 7 day of June 1879 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.
No. I.	12	24				Bt. forwd.					
No. II.	2	2				No. X.					
No. III.	7	9				No. XI.					
No. IV.	2	9				No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.	23	44				TOTAL,					

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 14 day of June 1879.

PRESENT: In the Chair,

Other Guardians:—

Mrs. Olive Dolphin, Don^{ts} F. Burke,
Edward Mann & Patrick Ryan.

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 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 £

20 14 6 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 24: 7: 1

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - : 4 3 2

Average Cost in Fever Hospital, - - - - - : 2 4

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:—

766 lb White Bread	1 Bottle Wine
41. Butter	3 doz Pater
14 3 4 Meat	202 Eggs
2 1/2 Cut Potmeal	
2 1/2 Rhofe flour	
666 Quarts Sweet Milk	
13 lb Tea	
30 Sugar	
14 Rice	
3 1/2 Heads	
4 lb Bread Soda	

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 June 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - -	3 0
In kind, - - - - -	3 - 2 - 6
Total, - - - - -	£

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.					Ht. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward.					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£ s. d.
J. Burnett & Co	19 6 2
J. Lounellan	1 6 2
H. Sweeney	12 6 2
Michael Keller	5 9 2
William Flattery	26 15 6
Masons	
Repair	
Plank	
Plaster Work	
Coal	

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

2. Establishment Account. £ s. d.

Sarah Ridge	22 6 6
Wick	

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. 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:—

Master's Report

7

That he would suggest to sell the old fowls of the farm for small poor patients which was burned last January, and also to have the clothes of an inmate named J. Brown destroyed they being in such a filthy state.

Approved,
That Stones for raising the Boundary Wall may be quarried on the premises near the Limetown.

The children were taken out to walk twice this week by the Schoolmistress.

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

That on Monday last he provided, at the expense of the Corporation, Ridge & Finnegan Tea and Butter in lieu of 70 quarts of Milk which was not delivered in time, and that he had previously cautioned them to have the Milk supplied in time.

Approved

Ordered 1 Hand Barrow, 1 Wire Riddle
1 Bar. Rat poison
2 Lengths Down Pipe & 2 fowls for same

Average degrees of beam for
Current week.
Ridge 7 $\frac{1}{2}$ Finnegan 8 $\frac{1}{3}$ Connell 8 $\frac{1}{2}$

The Contractors were ordered to be cautioned against sending such inferior quality Milk in future.

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):—

1766/77

Letter from the Local Government Board dated 13th June 1879 referring to the death on the 2nd July of the inmate Paddy Shynes and suggesting that the relieving Officer of the Alkenny District be called upon to explain the peculiar circumstances under which this man had been removed to the Hospital in apparently a dying state.

Rel^y Officer O'Connell's attention having been called to the foregoing, submitted a Statement in connection with this case, a copy of which was ordered to be forwarded for the information of the Local Government Board.

Letter from Mr. Gough Galway dated 10th June 1879 giving the written guarantee of two householders to hold the Guardians harmless in paying her the balance due her late Husband.

The Clerk was directed to inquire as to the solvency of the parties referred to.

Letter from Mr. A. Bain dated 11th June 1879 thanking the Board for giving him the preference of the Coal Contract which is at a rather low figure, but that he trusts to give satisfaction and inquiring as to the mode and time for its delivery.

The Board gave the Master the necessary directions thereon.

Letter from Sub-Inspector Carter Loughrea dated 14th June 1879 stating that not having obtained the correct address in Dublin of the man Joseph Keenan against whom a Warrant for detention of his wife and child had been obtained, same could not be executed, but that the document is retained, and will be put in force at first opportunity.

The

The Clerk¹⁰ having reported a
vacancy in the office of Guardian for the
Loughrea District Division caused
by the death of the Earl of Westmeath
was directed to request the Local Govt
Board would issue an order to provide
for a new Election

The relief to be afforded in
the case of a domestic servant named
John Keating and Mary Mullay a
child from the Loughrea Industrial School
was declared 'by way of loan'

Upon

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 - 19

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.)

110
Upon the recommendation of Dr.
Dougherty Acting Medical Officer a suit
of clothes (cost not to exceed 10/6) was ordered
for the child of Mary Kelly - about to leave
the House - and a pair of shoes for an
inmate named E. C. Dunne

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, 1883.]

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 *Leonard Murray* dated 13 June 1879
^{stating that} transmitting a list of 10 Defaulters in the Clontarf
 Relief District who altho. noticed by S.I. Officer
 Sully neglected to have their children vaccinated.

The Board directed that those parties be
 summoned before the Magistrates and the
 Clerk to apply to J.^{rs} Blackton, Burke and
 O'Donoghue for the names of the Defaulters
 returned by them in order that steps be
 taken to compel them comply with the
 law.

[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.:-

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:

An application having been read from Barrett and Donoghoe for payment of the balance (£7) of the Contract for Bannock Street Sewer the Clerk was directed to request Mr. Diamond would state whether same has been satisfactorily completed and also intimate to Mr. Kempster the advisability of his inspecting immediately the Craughwell Pump and furnishing a report thereon as the Contractor has been unable to work this week in consequence of the water rising in the Well.

Joseph Hardy

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

21st day of June 1879

(Signed,)

Patrick Egan
Clerk of the Union.

Loughrea

UNION.

116

Population in 1871-26402

Present Net Annual Value, £76210; 14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of June 1879.

Number of inmates for which accommodation is provided.	In that accommodation in each building.	Total in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
Workhouse.	760													
Temporary Buildings.														
Additional Workhouse.	58													
Permanent Fever Hospital.														
Fever Shields.														
Total.	818													
Remaining on previous Saturday, as per last Return.			6	29	31	38	9	4	12	7	8	14	4	
Admitted during the Week.			9	4	1	-	-	-	-	1	-	15	-	
Total.			15	33	32	38	9	4	12	8	8	159	-	
Discharged during the Week.			8	3	1	-	-	-	-	1	1	14	-	
Died.			-	-	-	-	-	-	-	-	-	-	-	
Total Discharged and Dead.			8	3	1	-	-	-	-	1	1	14	-	
REMAINING ON THE ABOVE DATE.			7	30	31	38	9	4	11	7	8	145	-	

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 21st day of June 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.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.	Number of Persons, including Applicant and Family, dependent on him or her.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
No. I.	12	24					Bt. forw.d.						
No. II.	2	2					No. X.						
No. III.	8	10					No. XI.						
No. IV.	1	1					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forw.d.	23	37					TOTAL.						

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

the 28 day of June 1879

PRESENT: In the Chair,

Other Guardians:-

Joseph Hendy Esq.
Messrs Peter Blake, Dom^r J Burke
and Martin Talpy

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 £ 28 18 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 24 2 3

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, " " " " £ 4 1

Average Cost in Fever Hospital, " " " " £ 2 3

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:—

776 lbs White Bread	195 Eggs
5 1/2 Butter	4 lbs Soft Suet
141 " Meat	4 " Starch
738 1/2 Street Milk	4 " Blue
10 lbs Tea	
28 " Sugar	
3 Osc Heads	
4 lbs Pepper	
1 Bottle Wine	
2 1/2 Whiskey	
3 Dozen 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 24 day of June 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, " " " "			
In kind, " " " "	3	16	3
Total, " " " "			2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity.			£ s. d.	Article and quantity.
No. I.				Bt. 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. 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.
D. Lynch W. off.	+ 27 10	D. Burke Culburn	28	15
D. Egan Clerk	+ 27 10	Leonard Henry	+ 28	15
P. J. Connell Chaplain	12 10	Blackton R. J. D.	28	15
E. Rush	+ 1 5	John Silver Thaw	+ 15	4
John Kearney Master	+ 12 10	D. Flaherty Clks	+ 2	6

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

2. Establishment Account.		£	s.	d.
M. A. Young Matron	6 5	Michael Sheil Buid	+ 11	6
Lusan Fahy Nurse	5	James Coy Tins	+ 11	
Maria Stanton Luchet	6 5	Barrett & Co Masins	+ 1	14 6
Wm. Fahy Porter	+ 15	John O'Connell Supt	+ 6	
J. Taylor Pensioner	+ 5	6 Pilsch Luchet	+ 2	
M. Stanton	+ 2 10	M. Connolly Supt	+ 3	11
Pat. Flynn Rel. off.	+ 5	Rel. off. Fams	+ 2	3
Ed. Walsh	+ 7 10	Tom Bane Porter	+ 1	
Ed. Lahan	+ 7 10	John Maher Tins	+ 2	1 1
John Kevin	+ 2 10	James Reckham & Co	+ 10	
D. O'Donoghue Luchet	+ 28 15	John Barrett Luchet	+ 7	
		Maria Gough Plumber	+ 4	10

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

Margaret Hillon
James Finnegan
Ed Connolly
Blackburn

Heat
Milk
Lime

£	s.	d.
47	1	6
27	5	6
2	17	0
28	15	-

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

4. Outdoor Relief Invoice Account.

£ s. 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:—

Master's Report

The services of a Plumber are
required to put some of the Pipes in order
Ordered Inquire cost of doing so.
The children were taken out to
walk once this week."

That he requests to know if he is to give
Coffins and Shrouds to the Relieving officers for our poor
paupers and send the Hare and ban with same to the
houses of the deceased.

The Board directed that the

The Reports of the Major and other Officers were read, and Orders made thereon as follows.

Hats and can be sent in future but that Coffins and Shrouds may be lent. the Rel^d officers giving the like back again to the Master

Ordained 30 yards Red Ticker
3 Boards, $\frac{1}{2}$ ft Nails
4 Quire Dishes, $\frac{1}{4}$ lb Turnip Seed,
2 Razors, 2 Looking Glasses,
 $\frac{1}{2}$ Doz Stone Combs, 1 Cyther & 1 pint Sweet Oil

" A list of clothes for Anne Walsh cost £1-5-0
and for Patt Rieghney cost £1-15-0 inmates who
intend to leave the House.

around to reach the house
 Acre for Current Week. Average degrees of
 Ridge $8\frac{5}{7}$ Finnegan $8\frac{5}{7}$
 Connell $8\frac{1}{7}$
 The Board considered the degrees of
 Acre low

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 (for Orders made on them respectively as follows):—

12787/79

Letter from The Local Government Board dated 18th June 1879 returning back the half yearly statement of medical and educational expenditure, and observing that there is no provision in the Parliamentary Grant, for the payment of £22 made to Dr. Donoghue as appt. Medical Officer during the Small pox Epidemic.

The Board desire to state that in this case they have followed the precedent in Athlone, where an extra sum of £100 was allowed for medical services during the Small pox Epidemic of 75, and they consider the same rule should now be adopted.

Letter

13239/79

Letter from Same dated 20th June 1879 intimating that an Order under Seal will be issued to provide for a new Election of a Guardian for the Loughaduck Electoral Division.

13239/79

Letter from Same dated 20th June 1879 referring to the low Contage of Cream for the previous week, and stating that the Master should be called upon to explain why he received such milk into store from the Contractors.

The Master's explanation was read as follows:—

"That he submits the Milk daily to three tests—the Lactometer to show the Cream, the Galometer which shows adulteration with Water and the taste. He considers the Milk tastes well and the Galometer shows no Water, that as the Milk is since the 9th put, delivered twice each day, he cannot see how the Contractors can take off the Cream; he requests some Member of the Board to go to the Store and have these tests applied. Mr. Burke P. G. examined the Milk on Saturday last and pronounced it good and entirely free from Water. A Sample of Mr. Ridge's Milk has been sent to Dr. Cameron for analysis."

13609/79

Letter from Same dated 24th June 1879 forwarding for payment the Returning Officer's account of expenses of the General Election of Guardians amounting to £2:3:0

Ordered To be paid

Clerk

10
Circular from The Clerk Tullamore
Union, dated 14th June 1879 transmitting copy
petition to Parliament praying for an amendment
in the present law as regards the area of taxation.
No Order

The Board having referred to the
Rates still outstanding

Ordered That the Clerk call the attention of the
Rate Collectors to the fact that the period
allowed for completion of their collection
has long since expired and to state that
the Board require that the balances of their
respective Warrants shall be forthwith lodged
with the Treasurer.

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 15

Ditto disallowed, " " " " " "

The number of Applicants admitted to the Workhouse was 2

The number of cases of Provisional Outdoor Relief was 4

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.)

121
The Board accepted the tender of M.
J. O'Grady at £11.2.6 for the ironing of the small
poor ban burned last January and ordered the relief
to a domestic servant named Martin Connors by
way of loan.

The Clerk having reported that he is
informed M^{rs}. Gough's Trustees are solvent, a cheque
was ordered for the balance, £4.10.0, due her late
Husband for Plumbers Work.

Upon the recommendation of S^r.
Lynch 12 pairs of Men's and 1 pair of Women's
Shoes were ordered for the inmates - a list of
whom was submitted - also 2 Sweeping Brushes
for Hospital use.

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

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

To be procured from the Contractors, omitting all such Medicines as are not included in the Contractors' accepted tender

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 _____ dated _____
 stating that
 As regards Defaulters D. O'Donoghue writes. - That all have

complied
 D. Burke.

There are only two; one of the children is sick and unfit, and the other he understands will be brought to him for vaccination next Tuesday day
 D. Blunkton.

That there are only four a fine now. he will include them in the return (Form P), which he will send in a week or fortnight, when if still Defaulters there will be no excuse for them
 D. Leonard.

That the Defaulters in Pel, Officer Gorman's District were summoned and fined, they also got the children vaccinated. Summonses will be also issued for those in Lally's District

[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.:—

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:

Letter from Mr. J. F. Kempster dated 26th June 1879 stating that having inspected the Well at Gaughwell he would recommend that the mouth be secured by means of Scaffolding plank, that it is sunk 36 feet and there are 24 feet of Water in it at present and should it stand at a fair height when a dry period sets in it would be then proper to complete the Well and procure a suitable Pump and that in the mean time it could be used as a Draw Well, adding that the Water in the Well appears clear and good.

The Board approved the foregoing suggestions, and directed the Clerk to procure a Sample of the Water

W.C.

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 £

24 - 0 - 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 23 : 4 : 5

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 0

Average Cost in Infirmary, - - - - : 3 : 10

Average Cost in Fever Hospital, Hall - - - - : 2 : 4

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

764 lb White Bread 2 lb Turn Out
2 Butter
136½ Meat
2½ Oatmeal
762 lb Sweet Milk
9 lb Tea
25 Sugar
3 Pork Heads
1 Bottle Wine
2 Doz Potatoes
181 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 day of July 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
In money, - - - - 21 14 9
In kind, - - - -
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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.

Patrick Glynn	r	5	
Thomas Murphy	r	15	6
Patrick Egan	r	13	7
John Banett	r	4	18
	r	4	4

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

2. Establishment Account.

P. J. Murphy			10
Michael Meade	r	3	
Edward Lator	r	3	
John Plattery	r	6	
Harry Burke		2	
Edw. M. Kilbally	v	5	
H. F. Macgarr	r	1	7
John W. Skill	v	18	4

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

$$\mathcal{L} \quad \mathcal{S} \quad \mathcal{D}$$

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

L. Outdoor Relief Invoice Account.

£ s. 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:—

Marta's Report

That a Sum of £1:2:6 received
for the Jans of the Small Port, has been lodged
with the Treasurer to the credit of the
Union

That an inmate named Eliza
Turner was brought up before the Magistrate at
last City Sittings and sentenced to one month's
imprisonment in Gaol for insubordination
and threatening to strike him, the Master;

That Robt Murray will supply the
Materials for Laundry and Lavatories for £4 -

The Reports of the Major and other Officers were read, and Orders made therein as follows:

Ordered Request them to furnish an estimate
of materials and work

Ordered three Ladders 34, 24 and 14 feet
respectively; B. B.

12 yds Linen for Master's Bed. Room

2¹ White Wash Brushes

2 lbs Black Lead

7½ Cut Shave

7th Cut Shaver
A grate for the Parlor Room

Average degrees of Cream
for Current Week. Ridge 9, Finneyan 97³/₇
Connell 86⁶/₇

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

Sealed Order dated 24th June 1879
apportioning the sum of £79:7:8 upon this
Union under the provisions of the Contagious
Diseases Animals, Act 78

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
(for Orders made on them respectively as follows):—

13703/79

Circular from The Local Govt Board
dated 30th June 1879 enclosing forms for
furnishing returns relating to the salaries and
attendants of Workhouse Chaplains

Circular from Larne dated 3rd July 1879
requiring a return of the rates agreed to &
signed for the past quarter

10772/79

Circular from Larne dated 10th July
1879 requiring a return of the number of
children in the Workhouse and out at nurse
on the 5th July just.

Circular

Circular from The Hon^{ble} Secretaries
Tenants' Association dated 30th June 1879
requesting the members of the Board to join
in the movement No order

Upon the recommendation of the
Medical Officer Shoes were ordered for Margaret
Deaton, Bridget Mannion and Mary Burns.
A
Suit of clothes for Bridget Mannion, a convalescent
Small pox patient, who intends to leave the
House.

A Sum of £6 to Maria Shattery and
£2 on acc^t to Mary Burke M^{rs}. Nurses employed
during the Small pox Epidemic.

As regards the clothing
and Bedding in the poor Hospital, the question
of burning those articles was postponed for a
fortnight

The Bank Book was produced by
which it appeared the Treasurer has allowed
a Sum of £8:1:3 interest upon the Current
Account for the past half year

The relief to be afforded in the
cases of two patients named John Abbott and
Mary Rafferty admitted to Hospital since
last meeting was declared "by way of loan."

The Punishment Book was produced -
 one case of punishment inflicted by the
 Master on the 8th Jan was approved

Upon the requisition of the
 Schoolmistress a supply of Books and other
 requisites was ordered for the Workhouse School
 amount £4: 18: 0;

A Duplicate Rate Receipt was
 added to Mr. Michl. Clarke and two copies
 of the History of the Ancient Sognding Hopps
 of Dublin from W. Wodsworth

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	-	46
Ditto disallowed,	-	-
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	-	-
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
stating that

dated

Certificate (Form H) of 34
Cases Successful Vaccination performed in
the Woodfold Dispensary District was laid
before the Board

[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.:—

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

Galway County Council Archives

Sanitary

Letter from Mr. G. M. Kilkelly dated 4th July 1879 stating that he is willing to accept the sum of £5 as compensation for the articles of Bedding burned upon him during the recent Small Pox Epidemic.

A cheque was drawn for the foregoing

Letter from Mr. John O'Grady dated 4th July 1879 transmitting a sample of the Graugheall Pump Water and approving the recommendation of Mr. Kempton to have the Well secured and covered.

The Board requested Mr. O'Grady to arrange with W. Barrett Carpenter, if he considers his terms reasonable.

The tender of Matthew Cahill was accepted at £2 for keeping the Kilmest Pump in repair for one year. A specification to be prepared for same.

Letter

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

District.	Name of Officer.	General Subject.	Particulars.

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

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

Letter from Messrs. Cotton & Johnson dated 11th July 1879 enclosing Certificate for the sum of £1093.5.6 payable to the Contractors on acc of the Loughrea Water Works also a list of the Localities in town where Hydrants are to be placed.

A requisition was signed for the Commissioners of Public Works to place the sum of £1200 to the Guardians' credit and as regards the Hydrants the localities were approved except one.

The Loughrea Town Commissioners having furnished the names of the Streets Lanes &c where they would recommend fountains be erected the Clerk was directed to communicate with the Engineers thereon.

W. Rogers

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

19th day of July 1879

(Signed,) Pat. McEgan
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 1871-26402

Present Net Annual Value, £76214.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of July 1879.

Number of inmates for which accommodation is provided.	No. that can be accommodated on the same building.	Total No. in workhouse on the same date.	Aged and infirm persons, and adult persons, above 16 years of age, but not working.						Boys and Girls above 5 and under 16 years of age.	Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 5 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Able-bodied.		Males.		Females.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse.	760	137											Total.			
Temporary Buildings.																
Additional Workhouse.	58	8														
Permanent Fever Hospital.																
Fever Sheds.																
Total.	818	145														
Remaining on previous Saturday, as per last Return.			9	29	31	38	8	3	10	5	8	141	In Workhouse Hospital, 13	In separate Wards, 15		
Admitted during the Week.			10	4	1		1	1	4	2	2	25				
TOTAL.			19	33	32	38	9	4	14	7	10	146	Total, 63	Total, 57		
Discharged during the Week.			8	7					1	5	2	26				
Died.																
Total Discharged and Dead.			8	7					1	5	2	26				
REMAINING ON THE ABOVE DATE.			11	26	32	38	8	3	9	5	8	140				

RETURN of DISTRESSIVE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 12 day of July 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.
No. I.	13	25				No. X.					
No. II.	2	2				No. XI.					
No. III.	6	10				No. XII.					
No. IV.	2	9				No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.						TOTAL.					
Car. forw.	23	46									

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19th day of July 1879.

PRESENT: In the Chair, Major Rogers

Other Guardians:-

Appt. William Daly, John Toole &
Martin Taylor

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 111 to No. 133 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 a sum of 16/11 paid for the indentures in the poor Hospital of the late Marcelle Ward has been lodged with the Treasurer to the credit of the Union

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 1200 : 16 : 11

Paid during the Week, - - - £ 38 : 12 : 5

And that the Balance on the Account of the Guardians was £ 2211 : 0 : 3

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. R. Kham	Dotham												
	Barrickla												
	Kilshill												
	Kilman												
	Bullaun												
	Kilnabla												
	Grange										24	3	2
M. W. Donagh	Ballingar							16	3				
	Donagh							6	5	1			
	Donagh							6	4				
	Donagh							2	4	11			
	Donagh							1	14	7			
	Donagh										11	7	2
S. Roland	Albury							13	11	2			
	Chasell							1	15	8			
	Kilshill							9	12	1			
	Kilshill							2	12	11			
	Kilshill							1	5	1			
	Kilshill							5	11	5			
	Kilshill							2	15	8			
	Kilshill							4	10				
	Kilshill							14	11				
	Kilshill							2	6				
	Kilshill							1	5	4			
	Kilshill										40	7	1
F. Borge	Loughrea							8	11	1			
	Donagh							1	13	7			
	Donagh							7	1				
	Donagh										17	5	8
	Donagh												
	Donagh										93	2	1

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 £

24 : 8 : 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 23 6 : 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 11 ³/₄

Average Cost in Infirmary, - Hall - : 3 : 10

Average Cost in Fever Hospital, - Hall - : 2 : 3

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:—

816 lb White Bread	4 lb Corn Flour
8½ Butter	2 Bottle Wine
131 Meat	1 Quart Whisky
2½ ct Potmeal	1 Dozen Porter
2½ " Whole flour	154 Eggs
2½ " Indian meal	2 oz W. S. Bones
725 Quarts Sweet Milk	
10 lb Tea	
28 " Sugar	
3 oz Heads	
4 lb Baked Soda	

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 12 day of July 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, = = = =

In kind, = = = = 3 : 11 : 3

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:

RELIEVING DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEVING DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. 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.
Rep Minay & Co. Clothing Account	1093	5	6
John Costello Carpenter	✓	5	8
Barnett & Co Mason	✓	1	21
William Ramsay Smith	✓	10	3
L. M. Egan County Cpt	✓	10	5

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

2. Establishment Account.

	£	s.	d.
McB. Connolly			
Line	✓	9	
do	✓	10	
Michael Phil	✓	6	
Joseph A. Harkerty	✓	4	
Michael D. Dougherty	✓	7	9 8
Andrew D. Entee	✓	1	12 6
Cloakery & Sample	✓	1	4
James R. Keenan	✓	3	
Coal			
Outdoor Relief			

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. 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:—

Master's Report.

That he begs to submit the Certificate of Dr. Cameron as to Mr. Ridge's Milk

That at the suggestion of Dr. Rougman L. G. J., who visited the Workhouse on Thursday last, he sent a sample of the Milk to Dr. Cameron for analysis which was supplied by each of the Contractors on yesterday.

Catherine M^{rs}. Hugh the inmate referred to, in Dr. Lynch's report broke two panes of glass in the Hospital.

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

That he returned 16 quarts of the Milk supplied by Mr. Connell on Wednesday last, being bad, and procured Butter and Tea instead at an extra cost to the Contractor of 9/3.

Approved
The several departments of the House have been thoroughly cleansed by pauper labour.Ordered A Bull of Fine
3 gallons Paraffine Oil
2 oz Tobacco for Watchmen
Night Soil Cart to be repaired
A pair of for Mary Qualter
about to leave the House cost 7/6

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

1527/79

Letter from The Local Govt Board dated 18th July 1879 approving the payment of the sum of £6 to Maria Slattery and £2 to Mary Burke and Nurses employed in the poor House.

14538/79

Letter from same dated 18th July 1879 referring to the question of the payment made to Dr. Donoghue as Sp. Medical Officer of the Workhouse and observing that in the case of the small pox outbreak in Athlone in the year '75, the sum of £100 was given as an increase to the Medical Officer's salary for one year, and which had been duly sanctioned by them; but in the present instance the sum of £22 was paid to a temporary assistant to the Medical Officer during the prevalence of small pox in the Workhouse.

The

The Board directed that the returns be amended by striking out the sum of £22 objected to by the Local Govt Board.

Letter from Collector, Dr. Donagh dated 19th July 1879, stating that he has this day lodged the balance - £11.7.2. of his Warrants; less a sum of £1.2.4 which he had been unable to collect, and requests the Board will be pleased to carry same forward into the next rate as arrears.

The Board directed that the Schedule of outstanding rates be transmitted to Mr. Hayes for his opinion, and that a cheque be drawn in favor of the Collector for his poundage fees upon the amt. collected.

The question of the balances due by the other three Collectors having been considered, the Clerk was directed to inform Messrs. Reekham, Roland and Caspere that their respective collections must be closed without further delay.

The tender of Robt Murray & Co was accepted at £5.17.0 for effecting the repairs to and providing the machinery for the Lavatories and Laundry, also that same shall be kept in working order for twelve months.

L^d.

D^r Lynch reported

10

That he requests permission to destroy the Small pox Clothing at once, the disease having ceased and the Board having already agreed to do so also that a sum be paid on to purchase the Suit of Clothes for Bridget Mannion, who is about to leave the House. An inmate named Catherine McHugh aged 68 years is in his opinion of unsound mind and incapable of taking care of herself, being at times violent and dangerous to herself and others.

The Board directed that the Clothing and Bedding in the poor Hospital be forthwith burned; that a sum of £15.10 be expended in the purchase of a suit of clothes for Bridget Mannion, and that steps be taken to have the inmate Catherine McHugh transferred to the Ballinasloe Lunatic Asylum.

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	- 37
Ditto disallowed,	- - - - -
The number of Applicants admitted to the Workhouse was	- - - - -
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.)

143

Rev P. Egan Acting R. C. Chaplain reported.

"That having been called upon to attend two patients in the Fever Wards he found the Nurse was not consulted or notice given her, and he would beg to call attention to the course of action on the part of the Master which has subjected him to the inconvenience of entering (twice into the Small pox Hospital and two or three times into the fever wards) into places quite unprepared and waiting until the required preparations were made. On the 12th June, he was called without necessity and found that no notice was given to the Nurse. All this arises from the Master neglecting to take the trouble of consulting the Nurse, and he requests that he, the Master, be directed to do so in future before sending for the Chaplain."

The Board having inquired into the foregoing directed the Master to notice the Nurse for the future.

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, 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):

Read Letter from _____ dated _____
 stating that _____
 By (copy) Minutes of Athlone Disp. Committee
 it appeared that at their meeting on Friday
 last it was proposed to appoint a midwife for
 the District - Salary not to exceed £20 a year -
 but same not being seconded fell to the ground

It having been intimated to the Board
 this day assembled that Dr. Blackton refused
 to attend a patient named Michl. Brednick
 of Larnmore in his District upon a visiting ticket
 duly issued by the Officer Labor, the Guardians
 request that Dr. Blackton will explain the
 circumstances under which he had declined to
 visit and afford medical relief to this Boy

[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.:-

Dullawn	14	Defaulters
Woodford	28	do

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

The Rel. Officers to notice those
 parties to have their children forthwith vaccinated

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:

Letter from The Accountant General of Works dated 17th July 1879 stating that the first instalment, £2001, on acc of the Loughrea Water Works has been lodged to the Guardians' Credit.

A cheque was adered to the Contractors for £1093.5.6 as of Engineers' Certificate.

Letter from Mr. John O'Grady dated 18th July 1879 stating that he has arranged with P. Bennett for £1.5.0 to secure and cover the Well at Craughwell, affix Buckell Windlass &c for a draw-Well, and that he (Mr. O'Grady) has provided the necessary materials.

Approved

Sanitary Reports for the past month were received from Messrs. Ladd, Tickham and Glynn.

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

26 day of July 1879

(Signed,) J. H. Blake
Clerk of the Union.

Population in 1871—26402

Present Net Annual Value, £76244.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of July 1879.

Number of inmates for which accommodation is provided.	No. that are in the workhouse on the 1st day of the week.	Total No. in the workhouse on the 1st day of the week.	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 5 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	160	132												
Temporary Buildings, . . .	58	6												
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	888	138												
Remaining on previous Saturday, as per last Return, . . .	11	26	33	38	9	3	8	5	8	141		In Workhouse Hospital, 6	In separate Wards, 1	
Admitted during the Week, . . .	11	7	2	-	-	-	2	3	-	25		Total, 64	Total, 5	
TOTAL, . . .	22	33	35	38	9	3	10	8	8	166				
Discharged during the Week, . . .	12	9	2	1	-	-	-	2	2	28		No. Relieved during Week, 9	3	1
Died, . . .	-	-	-	-	-	-	-	-	-	-		No. in Workhouse at date, 1	-	-
Total Discharged and Dead, . . .	12	9	2	1	-	-	-	2	2	28				
REMAINING ON THE ABOVE DATE, . . .	10	24	33	37	9	3	10	6	6	138				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26 day of July 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. 21, 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. 21, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	12	24					Bt. forwd.						
No. II.	2	2					No. X.						
No. III.	6	10					No. XI.						
No. IV.	1	1					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Care of the	21	37					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 2 day of August 1879.

PRESENT: In the Chair, John H. Blake Esq
Other Guardians: Maja Rogers & Mr. J. Toole

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

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 £ 21 ^{s.} 2 ^{d.} 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 23 ^{s.} 2 ^{d.} 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was — 3 ^{s.} 0 ^{d.}

Average Cost in Infirmary, — 4 ^{s.} 0 ^{d.}

Average Cost in Fever-Hospital, 2 ^{s.} 4 ^{d.}

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:—

768 lb White Bread	1 Quart Whiskey
1 1/2 Butter	1 Doz Porter
143 Meat	174 Eggs
742 Quarts Sweet Milk	4 lb Bipt Lard
2 1/2 A Whole flour	
10 lb Tea	
28 Sugar	
2 1/2 A Salt	
14 lb Rice	
3 Do Heads	
2 Bottles Wine	

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 6 day of July 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, —	—	—	—
In kind, —	—	—	—
Total, —	£	2	11:9

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
Patrick Gorman	✓	8	
Thomas O'Doughlin	✓	1	10
William Finny	✓		18
Barnett & Co	✓	2	12 9
James Costello	✓	3	1

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

2. Establishment Account.

	£	s.	d.
John Costello	✓	12	
Mark Luckeen	✓	18	6
Dr Leonard	✓	7	10 6
James Connell	✓	16	3 7
Alexander Bain	✓	20	
Patrick Egan	✓	1	
James Reekham	✓	3	

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

[illegible]

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

4. Outdoor Relief Invoice Account.

[illegible]

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:—

7
Harris Report... That Catherine Mc Hugh was brought before the Magistrates (as directed at last meeting) but the Medical Officer would not certify she was then insane. She claimed her discharge which was granted to her."

"That last week he gave an inmate named Martin Gurnas 203 Tobacco, 2 1/2 lbs Bread and 1 1/2 qts Milk extra for improving the meadows and assisting in repairing the boundary wall."

(Approved)

A Woman named Anne Mahony would
not come to the Dining Hall to take her meals for the

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

Last fortnight saying she was sick; the Doctor has been to see her several times and pronounced her quite well; her dormitory is in a very pretty state.

This invoice was
called before the Board and Cautioned
H. P. 1

The School -
Children were taken out to walk three times during
the week

Ordered 1 Fine Bucket, 2 oz Tobacco for Mower
Box Rat-poison, 2 Boards
3 pieces Scantling, 1 pop Buttons
The services of a Carpenter to effect repairs
in Laundry and Lavatories

Average degrees of beam for current
 week. — Ridge 9 Finnegan $9\frac{1}{2}$ Connell $8\frac{1}{2}$