

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 the Loughrea Disp' Minute Book it appeared  
the Committee had at their Meeting of the  
16<sup>th</sup> Inst appointed Mr. Hogan, Officer for the  
current year, approved the Medical Officers  
Report Form H, of 319 Cases Successful  
Inoculation, and granted him leave of absence for  
a fortnight from the 19<sup>th</sup> Inst - D. Burke to discharge  
the duties until he returns

The Board approved of Mr.  
Mark Cullen having transmitted a Spec-  
ification for effecting the repairs to the  
Athlone Dispensary House - as agreed to at last  
Meeting - for the sum of £7 - the Clerk was  
directed to forward same to the Dispensary  
Committee - to be accepted if approved by  
them

[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:

Letter from Mr. E. Townsend dated 26<sup>th</sup> Sept 1879 stating that in consequence of the very unfavourable weather, Messrs. Murray & Co. ask for an extension of time for ten months to complete their Contract for the Water Works, and that under the circumstances he considers their request a reasonable one. That as regards Hygiene claim, he is of opinion it is a matter for the Contractors but that he will inspect the locality and report thereon.

The Board postponed the question of granting the extension sought for.

Letter from Mr. E. Rush dated 27<sup>th</sup> Sept 1879 drawing attention to the inconvenience and disadvantages that will arise in not extending the pipes for the Water Works all through Cross Street and trusting the Guardians will direct that the pipes be carried up as far as Mr. Pleasant Hill.

ordered



16

ordered. Forward a copy of the foregoing to Mr.  
Toursend and request his views thereon

Upon the Certificate of the Engineers  
a cheque for £561-6-6 was granted the  
Contractors; and a Requisition Signed by the  
Board of Works to place £500 to audit  
being the third instalment of the loan for  
the Water Works

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

[illegible]

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

and Cheques were ordered to be drawn for the respective amounts (or disbursements were given thereon, as follows):

Sanitary Reports for the past six months were received from Prof. Peckham, Lator and Glynn

Next Meeting of the Guardians to be held on Saturday the

4<sup>th</sup> day of October 1879  
(Signed,) Patrick J. Ryan  
Clerk of the Union.

Population in 1871—211,027.

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of Sept 1879.

Number of inmates for which accommodation is provided.				No. Male inmates the each building.	Total No. inmates accommodated in the each building.	Aged and infirm persons, and adult patients above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 and under 9 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
Workhouse.	Temporary Buildings.	Additional Workhouse.	Permanent Fever Hospital.	Fever Sheds.	Total.	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number (in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
760	21																	
58	4																	
Total.						818	25											
Remaining on previous Saturday, as per last Return.						6	19	31	34	8	5	10	7	8	128	15	5	
Admitted during the Week.						28	2	1	1	-	-	2	1	1	36	5	5	
TOTAL.						34	21	32	35	8	5	12	8	9	164	20	10	
Discharged during the Week.						27	1	1	1	-	1	2	1	2	38			
Died.						-	-	-	-	-	-	-	-	-				
Total Discharged and Dead.						27	1	1	1	-	1	2	1	2	38			
REMAINING ON THE ABOVE DATE.						2	18	31	34	8	4	10	7	7	126			
NIGHT LODGERS OR CASUALS.																		
														M.	F.	Children under 16.	TOTAL.	
No. Relieved during Week.														28	2	-	30	
No. in Workhouse at date.														2	-	-	2	
No. at corresponding period last year.																		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of Sept 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.	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.	Cases.	Persons.
No. I.	13	19					Bl. ford.						
No. II.	2	2					No. X.						
No. III.	5	6					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. & Genl. Dist.	21	28					TOTAL.						

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

PRESENT : *In the Chair,*

*Other Guardians:—*

Major Rogers, & Mr. H. Blake

*The Minutes of last Meeting were read and signed.*



The Workhouse Register was produced, examined, and authenticated, from No. 368 to No. 403 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 £4:8:8 paid for maintenance in Hosp. of Catherine Burke a poor patient has been lodged with the Treasurer to the A. of the Union.

*W. H. H. H.*  
21/11/79

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, - - - £ 4 : - - -

Paid during the Week, - - - £ 57 : 17 : 8

And that the Balance on the Account to R of the Guardians was £ 821 : 17 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. A. K. H. H. H.	Bredley							5	16	4			
	Bulmers							2	13				
	Ballaun							8	2	6			
	Long										17		

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 £ s. d.

22 - 15-0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 22 - 5-2

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - 3 - 10

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:—

636 lb White Bread	6 Bolls Wine
2 1/2 Butter	3 quarts Whiskey
137 Meat	1 Doz Pater
629 Quarts Sweet Milk	153 Eggs
2 1/2 lb Salt	4 lb Soft Candles
9 lb Tea	H. Mould do
28 Sugar	
2 1/2 lb Whole flour	
14 lb Rice	
3 or Head	
2 lb Indian Meal	

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 27 day of Sept 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.  
In money, - - - - -  
In kind, - - - - - 2 - 10 - 0  
Total, - - - - -

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

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the 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.						No. I.					
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.
S. Lynch	Ind. off	27	10	-
Pat. Egan	Ind. off	29	10	-
Rev. J. Carroll	Chaplain	12	10	-
Rev. E. Rush		1	5	-
John Kearney	Mate	12	10	-
Oliver Deephin	Rev. off	11	3	-
C. Lyons	Min. off	2	2	-
G. Culkin	Rev. off	2	5	-
S. Leonard	Rev. off	28	15	-
H. M. Gay	Rev. off	7	10	-

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

2. Establishment Account.		£	s.	d.
Mayr. A. Young	Ind. off	6	5	-
James Breen	Rev. off	3	-	-
James F. F. F.	Rev. off	28	15	-
James F. F. F.	Rev. off	3	5	-
James F. F. F.	Rev. off	3	5	-
James F. F. F.	Rev. off	2	-	-
James F. F. F.	Rev. off	3	-	-
James F. F. F.	Rev. off	6	6	10
James F. F. F.	Rev. off	3	4	2
James F. F. F.	Rev. off	4	11	-
James F. F. F.	Rev. off	28	13	9
James F. F. F.	Rev. off	3	-	-

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



3. Workhouse Invoice Account.			
Margaret Scanlan	Tea Mon	✓ 18	3 8
John M. Keell	Eggs	✓ 10	5 9
Thomas Kelly	Baking Buty	✓ 12	2 9
John Donnellan	Smith	✓	1 6
James Langley	Shoes	✓	10 6
Edmund Regan	Coffin	✓	5 .
James Finnegan	Chalk	✓	11 5
Mary Farley	Soap	✓ 20	15 8

*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:—

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

Upon the application of an inmate named June Glycerane, the Board ordered her a pair of shoes



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

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

Circular from The Local Govt. Board dated 29<sup>th</sup> September 1879 enclosing forms for furnishing the annual return of Union Officers and Guardians

Circular from Same dated 1<sup>st</sup> October 1879 requesting particulars of the total Expenditure of the Union for the year ended 29<sup>th</sup> Sept last

Letter from Same dated 3<sup>rd</sup> Oct 1879 approving the rate of poundage fixed on at last meeting for the collection of the new Rates and enclosing a form of queries to be answered by the person who may be appointed collector in place of Mr. Roland

Letter from Mr J Kempster dated 29<sup>th</sup> Sept 1879 enclosing his report upon the state of the Workhouse which he had inspected on the 22<sup>nd</sup> Inst.

With reference to the foregoing The Board directed that the attention of Mr. Keller, Contractor, be called to the state of the roof and that particulars be obtained from Dublin of the Locks and Keys recommended by Mr. Kempster. The several other matters referred to in the Report were postponed for future consideration

Letter from Collector J. K. Thomas dated 4<sup>th</sup> October 1879 submitting the names of Messrs John Biscoe, Castlecomer and John Fahy, Leamington as his deputies for the collection of the Rates.

The Board approved of Same

Letter from The Rev. Mr. Waterford, dated 1<sup>st</sup> Oct 1879 transmitting copy memorial to The Lord Lieutenant praying that the Surplus Fund of the Dissolved Church be appropriated to the support of the Poor, and requesting the Board to join in a deputation to wait upon His Grace, No Order.

D. Lynch reported that he will be prepared to arrange about the Dictary at next meeting of the Board



*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*

*Witto disallowed, " " " " " " -*

*The number of Applicants admitted to the Workhouse was - 4*

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

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

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

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

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



14 and 15 Vic., c. 68. }  
[No. 27.]

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

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

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

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



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

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

[This at the end of each half-year in pursuance of Articles 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

The Clerk was directed to prepare and submit at next meeting a return of the fees paid the several Med. Officers under the Vaccination, Registration and other Acts for the past seven years.

[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. John Timond  
dated 4<sup>th</sup> October 1879 stating that he will  
decline acting as valuator of the damages  
done the fields & gardens in town by  
the Water Works  
The Clerk was directed  
to inquire if Mr. E. White Beeklow would  
act as such

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

11<sup>th</sup> day of October 1879

(Signed,)

Patrick Egan  
Clerk of the Union.

# Loughrea UNION.

226

Population in 1871—26402

Present Net Annual Value, £ 76214-10-0

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of October 1879.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, 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 5 years of age.		Infants under 5 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children.	Infants.	Total.	No. in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .	768	111													
Temporary Buildings, . . .	5	4													
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	808	115													
Remaining on previous Saturday, as per last Return, . . .	5	18	32	34	8	3	8	6	6	120	149	149	149		
Admitted during the Week, . . .	6	2	2	1	-	-	1	-	-	12	12	12	12		
TOTAL, . . .	11	20	34	35	8	3	9	6	6	132	161	161	161		
Discharged during the Week, . . .	6	6	2	2	-	-	1	-	-	17	17	17	17		
Died, . . .	-	-	-	-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead, . . .	6	6	2	2	-	-	1	-	-	17	17	17	17		
REMAINING ON THE ABOVE DATE, . . .	5	14	32	33	8	3	8	6	6	115	149	149	149		
No. at corresponding period last year, . . .															

RETURN OF DESISTUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 4<sup>th</sup> day of October 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	13	19					Bt. forwd.						
No. II.	1	1					No. X.						
No. III.	5	6					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.						
Cas. forwd.	20	27					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of October 1879.

PRESENT: In the Chair,

John H. Blake Esq

Other Guardians:—

Majr Rogers, Mep' L M Egan  
John Tule, A Dolphin & John Holland

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 54 to No. 58 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 Mr. E. White has arranged to attend on Monday and value the damages done by the water works

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, - - - £ 5 00 : - : -

Paid during the Week, - - - £ 8 34 : 15 : 6

And that the Balance on the Account to the Guardians was £ 4 87 : 2 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. P. Kham	Ban. Mla. Kilmessin							5	16	4			
	Bullaun							2	13	-			
	farr							8	2	6			
											17	-	-

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.



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



£ s. d.

[illegible]

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

4. Outdoor Relief Invoice Account.

£            s.            d.

100

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

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

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

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

Ordered

1	gine	Bucket
1 1/2	lb	Red Lead
1	gall	Turpentine
1		Roche

Current with. Average degrees of beam for  
Foster 10 Ridge 10 $\frac{1}{2}$   
Finneyan 10 $\frac{1}{2}$ , Connell 10



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

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

1852/79

Circular from the Local Government Board, dated 3<sup>rd</sup> October 1879, requiring a return of the Rates agreed to & signed for the past quarter.

Letter from Mr. L. M. Bryan, dated 9<sup>th</sup> October 1879 stating that he will forward in a few days samples of the L. M. and Keys which are suitable for use in a Workhouse.

Letter from Mr. J. Roland dated 11<sup>th</sup> October 1879 requesting the Guardians' permission to withdraw his resignation as Rate Collector for No 2 District of this Union.

The

<sup>9</sup>  
The Board considered that this request could not now be complied with.

D. Lynch reported. That in reference to the proposed substitution of Cocoa for Milk for the pauper in the Supper meal for all classes except children under 2 years and the Sick - he begs to state that he approves the change, altho. the dietary in use has heretofore agreed well with the inmates. The Cocoa to be prepared in the proportions of 8oz Cocoa, 8oz Sugar & 1 pint Sweet Milk to a gallon of Water.

The Board adopted the foregoing Scale, and directed that Cocoa be used at Supper instead of Milk for the classes referred to, and to take effect from tomorrow the 12<sup>th</sup> inst.



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

*The number of Provisional Admissions to the Workhouse confirmed was - 12*

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

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

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

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

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

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

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



14 and 15 Vic., c. 68. }  
[No. 27.]

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

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

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

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



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

Dispensary District,

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

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

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

District, - - - £

District, - - - £

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

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

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

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

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_  
stating that

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

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

---

---

---

---

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. Martin O'Grady dated 11<sup>th</sup> October 1879, claiming a sum of £1.12.6 Compensation for the damages done his garden by the Water Works.

Order Postponed till Mr. O'Grady's report is received.

The Commissioners of Public Works having lodged the 3<sup>rd</sup> installment, £500, of the Loan for the Water Works, the usual receipt was laid before the Board and signed.



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

[illegible]

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows):

Next Meeting of the Guardians to be held on Saturday the

18<sup>th</sup> day of October 1879

(Signed,) *6/27/12. Patrick M. Quinn*

Clerk of the Union.

5 Reams. 6s. 77.  
By AUTHORITY: Printed by ALEXANDER THOM, 87 and 88, Abbey-street, Dublin.  
Printer to the Queen's Most Excellent Majesty.

Loudrea UNION.

Population in 1871—26402

Present Net Annual Value, £262 14 10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of October 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. that can be accommodated in the above place.	RETURN OF SICK AND LUNATICS.														OBSERVATIONS.	
			Able-bodied.		Aged and infirm persons, and adult persons, above 16 years of age, but not working.		Boys and Girls above 9 and under 16 years of age.		Children above 2 and under 9 years of age.		Children above 2 and under 5 years of age.		Infants under 2 years of age.					
Workhouse.	760	105													Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Temporary Buildings.			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.							
Additional Workhouse.																		
Permanent Fever Hospital.	58	4																
Febric Sheds.																		
Total.	818	109																
Remaining on previous Saturday, as per last Return.			5	14	32	33	8	3	8	6	6	115	In Workhouse Hospital.	49	In separate Wards with other inmates.	5		
Admitted during the Week.			10	2	-	-	-	-	1	3	-	16	In Fever Hospital.	4				
Total.			15	16	32	33	8	3	9	9	6	131	Total.	53	Total.	5		
Discharged during the Week.			7	2	3	1	-	-	2	5	1	21						
Died.			-	-	-	-	-	-	-	-	1	1						
Total Discharged and Dead.			7	2	3	1	-	-	2	5	2	22	No. Relieved during Week.	9	2	3	14	
REMAINING ON THE ABOVE DATE.			8	14	29	32	8	3	7	4	4	109	No. in Workhouse at date.	3	-	-	3	
	</																	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY,  
the 11 day of October 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.		Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.		Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
RELIEF DISTRICT.		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.	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.	Cases.	Persons.
No. I.	13	19						Bt. forw'd.							
No. II.	1	1						No. X.							
No. III.	5	6						No. XI.							
No. IV.	1	1						No. XII.							
No. V.								No. XIII.							
No. VI.								No. XIV.							
No. VII.								No. XV.							
No. VIII.								No. XVI.							
No. IX.								No. XVII.							
TOTAL.		20	27					TOTAL.							

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday*  
the *18* day of *October* 187*9*.

PRESENT: *In the Choir, Lad Dorman & Co.*

Other Guardians:— Col Daly Capt Smith Mrs

H. Blake, W. Plambet, J. Hardy, J. Bak, J. Bak  
 Wm. Daly, M. Grady, M. Carroll, L. D. Egan, J. P. Ghyman, E. E. Kear  
 J. Holland, M. Tapp, W. Bottoman, J. Egan, M. J. Daly & W. Blake  
 J. Courway, J. Brien, P. Harr, J. Toole, A. Dolphin, J. Dolphin

*The Minutes of last Meeting were read and signed.*



The Workhouse Register was produced, examined, and authenticated, from No. 418 to No. 420 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

A Sum of £4.7.4 paid for Maintenance in Hospital of Prisoner Duane has been lodged with the Treasurer to the A. 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, - - - £ 4 : 7 : 4

Paid during the Week, - - - £ 193 : 10 : 4

And that the Balance on the Account of the Guardians was £ 297 : 19 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. P. Khampton	St. Martin												
	Brackley							5	16	4			
	Almeida							2	13				
	Parage							8	2	6			
	Ballach							8	2				
											17	--	

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 £

18 16 1 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 20 : 16 : 6

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 : 2½

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

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:—

652 lb White Bread	4 lb Corn Flour
3 Butter	6 Bottle Ale
125½ Meat	18 lb Cocoa
491 Quarts Sweet Milk	4 Pipe Candles
9 lb Tea	56 Washing Soda
28 Sugar	4 Moulded Candles
3 lb Heads	
2 Bottle Wine	
1 Quart Whiskey	
1 Doz Porter	
147 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 11 day of Oct 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	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:

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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



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

*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:—

7

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

That he was called away on Saturday last, on urgent private business.

Ordered.

1 pint	Sweet Oil
2 Bap	Brooms
1	White Wash do
2	Dory Fine Combs

Current week Average degrees of beam for  
Forde  $97^{\frac{6}{10}}$ , Ridge  $97^{\frac{3}{10}}$ , Sonnejan  $87^{\frac{8}{10}}$

Cornell 7



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

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

2170/79

Letter from the Local Government Board, dated 17<sup>th</sup> October 1879, approving the substitution of Logos for Mells at Supper as agreed to at last Meeting

Circular from the Commissioners of Valuation dated 14<sup>th</sup> Oct. 1879 drawing the attention of the Clerk and the Rate Collectors to their duties under the Inclosure Valuation Act

Ordered Call upon the Collectors to furnish lists of Tenements requiring revision. It was also ordered

Ordered That the several Rate Collectors be called upon to furnish the Clerk with lists of alterations in the names of Occupiers and Lepas in their respective Districts and that same be carried into the new Rate Books

Circular from the Clerk Tipperary Union, dated 9<sup>th</sup> Oct. 1879 forwarding copy of Resolution of that Board relative to the present depressed state of the Country. No order.

In the office of Collector for No. 2 District, applications were received from Messrs John Corney, Stephen Roland, John Donohue, Edward Barnett and Myles McKeown Mr. Hardy proposed, and Mr. J. Blake seconded.

The appointment of Mr. E. Barnett, who offers to collect the Rates at Five pence Upon a division of the Board, there being for him - 12 - Against 14. It was then ordered, That the election be postponed for a fortnight; advertisements, to be issued, that the lowest tender with good security will be chosen

A Circular was read from the Clerk South Dublin Union, enclosing a printed document in connection with the use of Stimulants in certain London Hospitals



10

Sample of Locks and Keys from  
Messrs. Gurney, Gurney and Bryan, Dublin, having  
been submitted, that marked N<sup>o</sup> 3 received  
from the latter was accepted, and the Clerk  
directed to write to him for further particulars  
as to the cost of ten such Locks

A duplicate Rate Receipt was  
ordered to Mr. Mary Duffy and a pair of  
Shoes for an inmate named Mary Segus  
upon the recommendation of the Medical  
Officer

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 - 7

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

The number of Applicants admitted to the Workhouse was - 3

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.)



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 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

The Return of Fees paid the Poor  
Dist<sup>r</sup> Medical Officers having been submitted the  
following Notice of Motion was handed in (to be taken  
up on this day, fortnight) that this  
Board take into consideration the expediency of  
reducing the Dist<sup>r</sup> Doctor's Salaries from that due to  
by a sum equal to the average fees paid them  
for the past seven years for Vaccination  
purposes

October 18<sup>th</sup> 1879

(Signed, Joseph Studdy)

The Altham Dist<sup>r</sup> Committee having  
approved Mark Gylke's tender at £7 for effecting  
the repairs to the Dispensary House the  
Board accepted his tender accordingly

[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:

Mr. E. White's valuation of the damages done Fields and gardens in town by the Water Works having been submitted It was Ordered. Notice all parties having claims for loss or damage done by the Water Works to send in the nature and extent of their claims on or before next Saturday, or such claims will not be entertained.

A Memorial having been received from certain inhabitants Galway Road requesting the removal of a Fountain to a more convenient site. The matter was referred to Messrs. Tule and Tinsley for their opinion.



Population in 1871—26402

Present Net Annual Value, £ 76 21 4

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of Oct 1879.

Number of inmates for which accommodation is provided.	As total and by accom- modation in each building.	Total in the above buildings.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 5 years of age.		Infants under 5 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 5 years of age.	Children above 5 and under 5 years of age.	Infants under 5 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .			8	14	29	32	8	3	7	4	4	109	148	15	
Temporary Buildings, . . . . .															
Additional Workhouses, . . . . .															
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .			8	14	29	32	8	3	7	4	4	109	148	15	
Remaining on previous Saturday, as per last Return, . . . . .													148	15	
Admitted during the Week, . . . . .			3	1								6	3	0	
Total, . . . . .			11	15	29	32	8	3	7	4	4	115	151	15	
Discharged during the Week, . . . . .			6									6			
Died, . . . . .			1	1								2			
Total Discharged and Dead, . . . . .			7	2								9			
REMAINING ON THE ABOVE DATE, . . . . .			5	14	29	31	8	3	7	4	4	107			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of October 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.	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.	
					Cases.	Persons.						Cases.	Persons.
No. I.	14	20					Bt. forwd.						
No. II.	1	1					No. X.						
No. III.	5	6					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. forwd.	21	28					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 25 day of October 1879.

PRESENT: In the Chair,

Other Guardians:—

Mr. J. J. Davis and Mr. J. J. Dolphin  
Messrs Rogers

Next Meeting of the Guardians to be held on Saturday the

25 day of October 1879

(Signed,)

Clerk of the Union.

5 Beams. 6. 77.

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

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 434 to No. 442 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Clerk announced to the Board that the Contracts for supplies to the Workhouse would expire on 28<sup>th</sup> November. It was ordered that advertisements for same be issued and that tenders be invited for 8<sup>th</sup> November.

A sum of 10/- received from The Cattle Plague Fund has been lodged with 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, - - - - - £ 10 : 0

Paid during the Week, - - - - - £ 2 : 10 : 0

And that the Balance on the Account to Cr. of the Guardians was £ 295 : 19 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Peckham								17	0	0	17	0	0

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 17 s. 9 d. 2

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19: 17: 7

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - : 4: 1

Average Cost in *the 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:—

664 lbs of Bread	2 doz. Porter
3½ " Butter	147 Eggs
121½ " Meat	6 Bottles Ale
2½ Cwt. of O. meal	1½ lbs. Cocoa
480 qts. Sweet milk	4 " Dipts
9 lbs Tea	4 " Moulds
42 " Sugar	
3 Beef Heads	
2½ Cwt I. meal	
2 Bottles Wine	
1 qt. Whiskey	

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 25 day of October 1877, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - =

In kind, - - - = 2. 8. 0

Total, - - - = £

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

The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the 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.						By forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. 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:

James Finnegan	Milk	£	s.	d.
J. Egan Clerk	For small bills	1	3	18.5
		1	1	7.5
Colman Hough Keys				13.5
John Costello				10 + 4/0 - 14.0

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

2. Establishment Account. £ s. d.

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



£ s. d.

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

4. Outdoor Relief Invoice Account.

L 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:—

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

Ordered 10  $\frac{3}{4}$  cwt. of Straw

That Sarah Mitchell was admitted into the Hospital on 22<sup>nd</sup> Inst. and died a few hours after. She was attended by Father Egan and Doctor O'Donohoe

That he sold 15 boxes of stones to John Tachy.



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

Order dated 21<sup>st</sup> October 1879 to provide for a Supplemental Election of a Guardian for Soughatouick Electoral Division

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

Circular from The L. G. Board dated 13<sup>th</sup> October 1879 enclosing a copy of a general order rescinding from 1<sup>st</sup> January next that part of General Dispensary Regulation which requires Dispensary Medical Officers to furnish a return every six months form F and directing that these returns be made quarterly

Letter from Mr. Bryan stating that he would supply 10 locks complete for £3.10.0 Accepted

An application from Ross and Murray for a fourth instalment on account Water Works was postponed to next meeting

Doctor Lynch recommended that two dozen slippers be supplied for Hospital Patients  
Ordered That they be supplied

Circular from The L. G. Board dated 13<sup>th</sup> October 1879 enclosing a copy of 11 sect. of Public Health Loans Act

Letter from Bessy Milmo requesting the Board not to enforce payment for the maintenance of her son in Hospital  
Ordered To pay half

Claims from D<sup>r</sup> Duggan, Frank Flaherty, Thomas Roughan, M<sup>r</sup> Glynn, M<sup>r</sup> Boughan, Sisters of Mercy, Sabina Connolly, John Laffey, Michael Boyle, Patrick Hanrahan, James Torde, Martin Ayres, M<sup>r</sup> Lynch, Michael Torde, Martin McGrady, John Deely, John Casey, John Blaghton, Pat Moloney, Thos. Moghan were laid before the Board for damages done their land crops &c by the laying of the Water Pipes. Order. Referred to E. White Surveyor to make his report this day week

Letter from Road Contractor Roonoe complaining of obstruction caused by rubbish taken out of Craughwell Pump  
order Postponed



The new Rate Books were laid before the Board and signed by the Chairman and two Guardians and the Rates agreed to on 27 September last declared duly made

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

The number of Provisional Admissions to the Workhouse confirmed was - 3

Ditto disallowed, " " " " " " -

The number of Applicants admitted to the Workhouse was - 1

The number of cases of Provisional Outdoor Relief was -

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

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

The number of Applicants for whom relief was not ordered -

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



14 and 15 Vic., c. 68. }  
[No. 27.]

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

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

A report was read from Doctor Burke Medical Officer of Bullaun Dispensary District stating that the house and premises of John Mitchell are in an exceedingly filthy state also the houses and premises of Lawrence M<sup>c</sup>Hugo, Michael Kelly, John Kelly John and Shady Shehill, James Moloney and Pat M<sup>c</sup>Glynn all in Summagh

Ordered To be noticed to abate the nuisance

*W. Rogers*

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

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



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

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

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

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

\_\_\_\_\_ District, = = £  
\_\_\_\_\_ District, = = £

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

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

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

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

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



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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_  
stating that

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

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

---



---



---



---

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



Galway County Council Archives



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

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

District.	Name of Officer.	General Subject.	Particulars.

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

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



The 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

1<sup>st</sup> day of November 1879

(Signed,) Patrick Egan  
Clerk of the Union.

# Loughrea UNION.

Population in 1871 26402

Present Net Annual Value, £76216:14:0

STATE of the WORKHOUSE for the Week ending Saturday, the 25<sup>th</sup> day of October 1879.

Number of inmates for which accommodation is provided.	No. total in workhouse, including inmates in the above buildings.	Total no. in workhouse, including inmates in the above buildings.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 3 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	760	107														
Temporary Buildings.																
Additional Workhouse.	58	3														
Permanent Fever Hospital.																
Fever Sheds.																
Total.	818	110														
Remaining on previous Saturday, as per last Return.			514	29	31	8	3	7	5	5	707	In Workhouse Hospital, 48	In separate Wards, 3	In Workhouse with other inmates, 15		
Admitted during the Week.			11	2	2	2		1	1	1	20	Total, 57	Total, 5			
TOTAL.			16	16	31	33	8	3	8	6	127	NIGHT LODGERS OR CASUALS.				
Discharged during the Week.			8	2	1	1		1	1	1	15		M.	F.		
Died.			1		1						2	No. Relieved during Week.	8	2	2	12
Total Discharged and Dead.			9	2	1	2		1	1	1	17	No. in Workhouse at date.	-	-	-	-
REMAINING ON THE ABOVE DATE.			714	30	31	8	3	7	5	5	110	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 25<sup>th</sup> day of October 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	19									
No. II.	6	1									
No. III.											
No. IV.	1	1									
No. V.											
No. VI.											
No. VII.											
No. VIII.											
No. IX.											
Chet. & W. H. Co.	21	28									
TOTAL.											

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 1<sup>st</sup> day of November 1879.

PRESENT: In the Chair, John H. Blake Esq.

Other Guardians:

Col. Daly, Major Rogers, Insp. John Blake, J. K. Burke, J. Hardy, Wm. Daly, Peter Blake, Thos. Glynn, J. Han, J. O'Brien, J. O'Farrell, Ed. Mitchell, J. Ryan, E. Kear, J. Holland, Thos. Conroy, Oliver Dolphin

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 441 to No. 460 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, — — — £ 1 : 8 : 6

Paid during the Week, — — — £ 30 : 15 : —

And that the Balance on the Account of the Guardians was £ 266 : 12 : 9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Le Kham	Brackla Gilmers Hange Belleau							5	16	4			
								2	13	7			
								8	2	6			
								8	2				
											17		

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

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



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

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

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

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

20 5 0 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 : 8 : 9

Debit Maintenance Account and Credit Provision Account.

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

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 :-

656 lb. White Bread	40. Corn flour
3½. Butter	14. Cocoa
12½. Meat	112. Soap
470 Quarts Sweet Milk	4. Mould candles
9 lb. Tea	4. Bread Soda
28. Sugar	
2½. White flour	
3 lb. Honey	
1 Quart Whiskey	
2 Doz Porter	
137 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 25 day of Oct 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, =	-	-	-
In kind, =	-	-	-
Total, =	2	3	6

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.						No. I.					
No. II.						No. II.					
No. III.						No. III.					
No. IV.						No. IV.					
No. V.						No. V.					
No. VI.						No. VI.					
No. VII.						No. VII.					
No. VIII.						No. VIII.					
No. IX.						No. IX.					
Car. forw'd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
Patrick Glynn	5	-	-
Cashiers Bank of Ireland	12	6	-
W. P. Clancy	21	17	3
H. Laffy	1	-	-

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

2. Establishment Account. £ s. d.

William Ramsay	13	9	-
Donk Joyce	2	-	-
John O'Rourke	1	5	-
By Blight & Co	3	-	-
Richard Meade	1	-	-

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



$\mathbb{Q}$        $\mathbb{S}$        $\mathbb{A}$

[illegible]

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

#### 4. Outdoor Relief Invoice Account.

L 8. d

Journal Pre-proof

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

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon as follows:—  
That a sum of £1,816 received for the broken Stones sold has been lodged with the Treasurer to the credit of the Union.

Ordered 1 lb Black Lead  
1 Ball Turne

Current week  
 Fennell  $9\frac{6}{7}$   
 Average degrees of beam for  
 Horse 11 Ridge  $10\frac{2}{7}$  Finneyaw  $10\frac{2}{7}$



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

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

2284/79

Letter from the Local Government Board dated 31<sup>st</sup> October, 1879, relating to the death of the inmate Sarah Mitchell and requesting that the full particulars in connection with this case be transmitted to them as also an extract from the Relieving Officer's Application and Report Book as submitted to the Board.

Mr. Bultham having been called upon furnished a statement in writing of this case, which the Board considered not sufficient, and directed that further information be supplied at next meeting.

Letter from Messrs. Shaw & M. Carthy dated 28<sup>th</sup> October, 1879, enclosing copy memorial to the Lord Lieutenant praying that certain public works be taken in hand so as to afford employment to the people and alleviate the distress at present prevailing in the County. The foregoing having been taken into consideration the Board adopted instead the resolution from the Tipperary Union read at the meeting of the 18<sup>th</sup> ult<sup>o</sup> and directed that a copy thereof be transmitted to the Chief Secretary.

Letter from The Secretary Church Sanitary Commission dated 31<sup>st</sup> Oct<sup>r</sup> 1879, intimating that it is proposed to issue a byelaw order so as to place under proper control every Burial Ground vested in the Commission, and requesting that particulars thereof be furnished under the Schedule enclosed for the purpose of the foregoing.

Mr. K was directed to attend to the foregoing.

In the collection of the Rates in N<sup>o</sup> 2 District applications were received from Messrs. John A. Kennedy, John Rooney and Edward Bennett, each offering to collect the Rates at Four pence in the £ and from Mr. Myles Kearney who offered to do so at three pence halfpenny. Pursuant



10

Pursuant to terms of the advertisement  
the last named was duly appointed collector  
for the District and his clerks Messrs Burke  
Caren Bridge and Patrick Hawley Knaughton  
approved of Poundage 3<sup>d</sup> on Lodgments  
to 25<sup>th</sup> March next Half fees afterwards.

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 - 9

Of the 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.)



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 \_\_\_\_\_ dated \_\_\_\_\_  
stating that Pursuant to Notice - Mr. Hardy proposed the adoption of his Motion as regards vaccination fees to Disp. Medical Officers, which was seconded by Mr. W. Daly.

Amendment moved by Major Rogers - Seconded by Mr. Dolphin in that this Board take into consideration the expediency of reducing the Dispensary Doctors Salaries, by £10 a Year each, on the ground that their Salaries were increased some years ago, when all the necessities of life were dear, and that they are now to be had at a much cheaper rate and in order to meet the present distressed state of the Rate payers.

Where a division of the Board was voted for the Amendment 13 - Against 2. The Amendment was accordingly declared Carried.

[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.:—

and adopted as a Substantive Resolution

Vaccination Report, Form H, of 79 Cases successful vaccination performed in the Wexford Disp. District was laid before the Board

and 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. E. Townsend dated 27 October 1879 enclosing his Certificate for £376.14.0 due the Contractors on account of the Loughrea Water Works

A Requisition for £400 on acc<sup>t</sup> of the Loan was signed and directed to be forwarded to the Board of Public Works

Receiving orders for £12.0.6 and £21.17.3 - instalments of the Loans to Athenry and Loughrea having been submitted - Cheques were drawn for these amounts.

The Contractor for sinking the well at Traughwell was called before the Board and asked to remove the stones and rubbish complained of by the Road Contractor

S.



*The Minutes of last Meeting were read and signed.*



The Workhouse Register was produced, examined, and authenticated, from No. 61 to No. 73 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - - - £ 41 00 : - :

Paid during the Week, - - - - - £ 44 : 2 : 4

And that the Balance on the Account of the Guardians was £ 622 : 10 : 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.
Mr. Wharm	Rushley Kilnsey Furness Bullsey							5	16	4			
								2	13	9			
								8	2	6			
								8	2	6			
											17	--	

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

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



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

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

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

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

19 9 0

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 20 14 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - 3. 2 1/2

Average Cost in Infirmary, - Hall - 4. 0 1/4

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:—

680 lb White Bread 115 Eggs  
 3 1/2 Butter 4 lb 1/2 Soft Candles  
 120 1/2 Meat 4. Should do  
 2 1/2 Cut Outmeal  
 473 Quarts Sweet milk  
 9 lb Tea  
 42 Sugar  
 14 Rice  
 3 We Heads  
 2 Bottle Wine  
 3 doz Pater

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 1 day of Nov 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - £ s. d.  
 In kind, - - - - 2 - 5 - 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 values 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.						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. forwd.						Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account

James Reckham	Relief	£	s.	d.
Thomas Lilly		1	5	
Robt Murray		1	2	
Stephen Roland	Water Rates	1	37	14
James Reckham	Janet Act	1	4	4
		1	3	11

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

2. Establishment Account.

John Cooper		£	s.	d.
M. M. Jones		1	4	18
Patrick Egan		1	2	12
James Connell		1	19	12
S. Blackton	Milk	1	8	15
Ken Thom	car fees	1	6	
John Maher	Bills	1	3	8
R. Birmingham	4/9 + 1/7/3	1	1	12
A. M. Carter	rate	1		8
William Flay	Shrods	1		14
W. G. W. Railway Co	Expenses	1		8
	Carriage	1		36

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



### 3. *Workhouse Invoice Account.*

L. s. d.

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

#### 4. 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:—

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

That Peter Walsh a Lunatic was removed from the Workhouse to Ballinastee Asylum on the 6<sup>th</sup> inst and as he could not procure a Covered Car in town for the purpose he sent the Workhouse Hays and bays and the Porter with two men to take charge of him

The School Children were taken out to walk twice this week

Ordered A Pair of Glasses for the same

Average degrees of Cream for  
 Current Week.  $10\frac{1}{2}$  Ridge  $10\frac{1}{2}$   
 Founesun  $10\frac{1}{2}$  Connell  $9\frac{1}{2}$