

A Report to the Life effect having been also read from Saml. L. Officer Mearns the Board directed that Mr. Keller be called on for a Specification for a Seyer at each Fountain to carry away the Waste Water, that the Fountain at the Pig Market be removed to the end of the Pipe at Galloway Road and that Messrs. Ross & Munro be reminded of their promise to have the necessary repairs effected to the several Fountains throughout the Town

Upon the Certificate of Mr. Kempster a cheque for £100 was ordered Messrs. Page and Moore on acc of their Contract for the Woodford Sewage Works

W. Rogers

Loughrea UNION.

250

Population in 1871, 26402

Present Net Annual Value, £76223.50

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of December 1881

Number of inmates for which accommodation is provided	No. that can be accommodated in each building above date	Total No. in each building above date	Able-bodied		Aged and Infirmed persons, above 15 years of age, but not working		Boys and Girls, above 5 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	126												
Temporary Buildings														
Additional Workhouse	58													
Permanent Fever Hospital, Fever Sheds,														
Total,		818												
Remaining on previous Saturday, as per last Return,			823	213	103	69	15	26				In Workhouse Hospital, 136	In separate Wards, -	
Admitted during the Week,			142	1	-	-	-	1	-	18		In Fever Hospital, -	In Wards with other inmates, 5	
Total,			2225	2231	103	69	1015	144				Total, 36	Total, 5	
Discharged during the Week,			13	1	1	-	-	-	1	-	17			
Died,			-	-	1	-	-	-	-	-	1			
Total Discharged and Dead,			13	1	2	-	-	-	1	-	18			
REMAINING ON THE ABOVE DATE,			924	2129	103	69	915	126						
No. at corresponding period last year														

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 17th day of December 1881, 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 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 Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse	
				Cases	Persons					Cases	Persons
No. I.	48	82				By forward.					
No. II.	20	28				No. X.					
No. III.	29	61				No. XI.					
No. IV.	12	16				No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Chap. Ward.	109	187				TOTAL.					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24th day of December 1881

PRESENT: In the Chair, Major Rogers
Other Guardians:—
Messrs. William Daly,
Samuel L. Hardy & Thomas Glynn

The Minutes of last Meeting were read and signed

The Warehouse Register was produced, examined, and authenticated, from No^s 134 to No. 3148, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door 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 Orders previously made by the Board was read to the following effect:—

That he lodged with the Treasurer to the credit of the Union the sum of 15/5 paid by B. M. Calk for 12 1/3 Score fabbage purchased by him. The Veterinary Department have expended a sum of £3.12.6 under the Contagious Diseases (Animals) Act.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week £3 17 11
Paid during the Week 2 17 6 9

Paid during the Week

And that the Balance on the Account *Given* the Guardians was £ 188: 5: 10
The Book was signed by the Chairman.

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

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

[illegible]

NOTE.—A total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as one 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 Account.
3. The Provision Receipt and Consumption Account.

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

£ 15 7-3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 20 -10 -0

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2 = 10 1/2

Average Cost in Infirmary, - - - 4. 4 1/2

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

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

776 lb White Bread
9 1/2 " Butter
96 " Meat
138 " Potatoes
479 Quarts Sweet Milk
56 lbs Salt
9 " Tea
46 " Sugar
280 " White Flour
3 Oze Heads
1 Pint Whiskey

99 Eggs
3 oz Tobacco
112 lbs Soap
4 " Starch
14 " Washing Soda
12 " Mould Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 17th day of December 1881 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, - - -
In Kind, - - -
Total, - - - £ 10 0 9

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

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity Value £ s. d.
No. I.				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. forward.				TOTAL.			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Patrick Glynn O.D. Relief r 12 - -
James Harrington Salary r 7 10 -
Edward Lator " r 7 10 -
Michael Curran " r 7 10 -
John M. Keel Enroling fr 4 r 30 -
Thomas Pillow Male Males r 15 -
Weighing r 1 8 8

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

2. Establishment Account.

John Kelly Carpenter r 16 8
William Byrne Mts r 5 -

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. Out-door Relief Invoice Account.

L s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month) —
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

Ordered That Mr. Murphy declined to supply
 Porter as he got nothing else.
 Ordered Advertising again

That he had to employ a Carpenter
 to make a lid for the Boiler, and other
 arrangements in connexion with the boiling of
 the Potatoes; he also got two Kats from William
 Gayne

Ordered Approved

1 lb Black Lead

1 Brass Broom

1 Hooping Brush

A Pap for one day to Catherine Hanagan

Current week Average degrees of frost for
 Ridge 10²/₇ Kennedy 10³/₇ Connell 10⁴/₇

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, (no Orders made on them respectively as follows):—

369d/87
The Circular from the Local Govt Board dated 22nd December 1887 having nothing to do with furnishing particulars of the Medical and Educational Expenditure for the past Half year. The Returns were laid before the Board and signed.

31153/1887
Letter from same dated 23rd Decr 1887 referring to the Report of the Visiting Committee read at last Meeting, and transmuting Copy Observations of their Inspector thereon, in which he recommends that the inside Nursery be appropriated for the use of the Infants Class of Females and the outside Square Room to be used for the Nurses and Children.

Order Consideration of the foregoing postponed until the alterations are effected.

Circular from Canon Bagot dated 20th December 1887, forwarding Hand Book in connexion with the Exhibition of Irish Manufacture is for the year 1882.

The application from the Schoolmistress for a supply of Delft is having been again considered, the Board ordered her the Articles on the List submitted cost not to exceed 10/-

A Special Meeting of the Board was ordered to be summoned for the 31st inst, to consider the poundage to be allowed the Rate Collectors for the Rates struck on the 29th October 1887.

The Clerk was directed to submit at next Meeting Statement of the number relieved Provisions and Staples consumed during the past week and cost thereof, as compared with that for the week ended 16th July last.

The following Report was read

24th December 1887
Your Committee beg to report that they have minutely examined the Clothing Estimate submitted by the Master at last Meeting, and after comparison of the several items therein with those ordered last year they consider the quantity of Articles and Materials applied for reasonable and moderate and commend your Board to approve it. In consideration of the great reduction in numbers in the Workhouse at present and the probability of a favorable year, the Estimate has been framed accordingly.

Your Committee recommend that the intentions of all public Bodies in the County - to encourage Irish and Home Manufacture be carried out on this occasion, and that Home-made Flannel and Fringe be taken, and instead of Linsey Woolsey for Womens Pellicots that home made Flannel Coloured brown be used

Your Committee also recommend to advertise for Irish Tweed for the Men and Boys trousers as well as Cadwag, and should of suitable article of the former be offered to give it the preference

signed

Samuel Lewis Hardy
Patrick Kennedy

The Board approved the foregoing Report and directed to advertise for this day fortnight for the Clothing - preference to be given to home made articles and Contractors to guarantee as to the goods being genuine Irish Manufacture

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

16

Of this, disallowed -

The number of applicants admitted to the Workhouse was

-

The number of cases of provisional Out-door relief was

4

Do. do in which relief was continued by the Guardians

3

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

-

The number of applicants for whom relief was not ordered

-

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

50	Pair Blankets
50	Bed Rugs
180	yards Shirting Linen
100	" Canvas
120	" Shirting Linen
100	" Chambray
120	" Check
200	" Flannel
150	" Brown do
350	" Grey Calico
312	" Lining do
120	" Bengal Shire
80	" Cadwag or fresh Tweed
50	" Fringe
100	" Shrouding Calico
12	Woolen Shaws
2	Long pair Mens Socks
2	" Mens Caps
3	" Boys do
14	lb Thread
12	Groß Buttons
2	Doz Sackages Needles
20	pieces Tape
40	Pairs Childrens Boots

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 _____

[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 _____ 188 having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended _____ 188

_____ District, £
_____ District, £

[This is 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 Rate-payers 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 Accounts of Expenses incurred under the Public Health (Ireland) Act, 1878, 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 therein as follows].:-

payments exceed the Estimate, while in others they are under, and that the sum of £3.10.0 paid for the addition to Willmount Grave yard is an item not in the Estimate.

This sum was paid to Mr. Smith for 10 perches of his Land enclosed with the Grave yard.

Letter from Mr. E. W. Fowler dated 22nd December 1881 stating as regards the Site for the new Burial Ground, Kilsheest, that both Lord Clanricthy and the occupying tenant strongly object to having the little stream curtailed and that the field proposed to be taken is some of the best part of the land, also that he believes it is against the wishes of the parishioners to have the site changed from the old grave yard.

The Clerk was directed to further communicate with Mr. Fowler thereon.

The next Meeting of the Guardians to be held on Saturday the

31st day of December 1881

(Signed)

Patrick Evans
Clerk of the Union.

Letter from Mr. Michael Fahy P.L.C. dated 22nd December 1881 stating that he fully approves the site selected by Mr. Kempler for sinking the Well at Kilsheest and orders Write to the Landlad asking if he will give the site.

Letter from Mr. Timothy Mitchell dated 23rd December 1881 stating that both he and Mr. Donohoe P.L.C. have examined into the damages done to Mr. Lambert's Farm when enclosing the Templemore Burial ground and they are of opinion that £10 should fully compensate him for any loss he has sustained.

Mr. Lambert being dissatisfied with the amount awarded him, the Board desire to state that having fully considered the matter they are of opinion that the sum named (£10) is amply sufficient to compensate him for any losses he has sustained. The Committee are requested to again meet Mr. Lambert on Monday next and confer with him thereon.

Upon the Complaint of Lamlan Sub Officer Woin a Woman named Bridget Shanahan was ordered to be summoned before the Magistrates for washing Wool at the public Pump Dolphin Street Loughrea.

With

With reference to the Circular from the Local Government Board of the 19th Oct. 1881, the Clerk was directed to intimate to the Board of Works the following as the Loans likely to be applied for next year namely

£700 for Sewage Works for Aherny
 100 " do " Woodford
 100 " Water Supply. Richeville
 100 " do " Newtowndaly

It appearing that the Sewage Works have not been as yet carried out at Mr. Flannery's premises Richeville the Clerk was directed to draw the immediate attention of Mr. Pape thereto and request that same be attended to without further delay

W. Rogers

Loughrea UNION.

Population in 1871 26402

Present Net Annual Value £76223.510

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of December 1881

Number of inmates for which Accommodation is provided	No. that can be accommodated in each building	Total	Able-bodied	Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 2 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
				Males	Fem.	Males	Fem.					Boys	Girls		Number in Hospital on the above date
Workhouse		760 126													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Sheds															
TOTAL		818 126													
Remaining on previous Saturday, as per last Return,			9	24	21	29	10	3	6	9	15	126	In Workhouse Hospital, 34	In separate Wards, 1	
Admitted during the Week,			8	4	3	-	-	-	-	1	-	16	In Fever Hospital, 1	In Wards with other inmates, 15	
TOTAL,			17	28	24	29	10	3	6	10	15	142	Total, 34	Total, 16	
Discharged during the Week,			8	4	3	-	-	-	-	1	-	16			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			8	4	3	-	-	-	-	1	-	16	No. Relieved during Week, 10	2	13
REMAINING ON THE ABOVE DATE,			9	24	21	29	10	3	6	9	15	126	No. in Workhouse at date, 2	-	2
No. at corresponding period last year															

The Warehouse Register was produced, examined, and authenticated, from No 3149 to No 3164, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door 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 Orders previously made by the Board was read to the following effect:—

following effect:-
That he has communicated with Mr.
Foster relative to the Kilmest Burel Ground,
transmitted a copy of the letter from the Local
Government Board to D. B. Norton and requested
the site for the Kilmest Well from the Agent
to the Rep^y of the late Mr. Darcy.
The Advertisements
have been issued for the Clothing of Mills and
Mr. Pepp's attention drawn to the delay in
carrying out the Sewage Works at Mr. Glinanes
premises Kilmest

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 £200.

Paid during the Week £ 58:13:5
 And that the Balance on the Account *Against* the Guardians was £ 46:19:3
 The Book was signed by the Chairman

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:—

[illegible]

NOTE.—A total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as one 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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 5 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 20-15-2

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 2-11

Average Cost in Infirmary, - - - 4-7

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

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

524 lb White Bread	95 Eggs
7 1/4 " Butter	128 lb Cocoa
109 " Meat	3 oz Tobacco
472 Quarts Sweet Milk	8 lb Sould Candles
7 lb Tea	
45 " Sugar	
3 oz Heads	
4 lb Pepper	
4 " Bread Soda	
1 Gall Wine	
1 Quart 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 Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 21st day of December 1881, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, - - -	£ s. d.
In Kind, - - -	11-1-10
Total, - - -	£

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

John Kennedy	Bread	23	8	✓
J. Bannagher	Meat	17	2	✓
James Clonnelly	Milk	14	18	2 ✓
John McNeill	Dr. Work	15	✓	
May. Scanlan	Oil	2	10	9 ✓
James Bullen	Delft	10	✓	
James Barrett	Glazing	3	6	✓

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

2. Establishment Account.

Michael J. Kelly	Laurel	1	10	✓
Domnick Joyce	Smith	7	7	✓

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. Out-door Relief Invoice Account.

L s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month).
 Number of successful cases.
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

The Master's Report

The inmates partook of a plentiful supply of Bread and Tea for Breakfast and Beef for Dinner on Christmas Day for which they felt grateful to the Board.

He commenced the issuing of the Potatoes for Dinner on Sunday last according to the following Scale

To inmates in Day	1	3 $\frac{1}{2}$ lb each
"	2	3 $\frac{1}{2}$ "
"	3	2 "
"	4	2 "

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

"	5	1 $\frac{1}{2}$ "
"	6	1 "
Half patients Diet	6	2 "

He would suggest that the Casuals be allowed Bread as usual, as he could not calculate on their numbers when cooking Potatoes.

(Suggestion and Scale approved of, ordered A pair of Boots to be repaired for an inmate named John Killey)

average degrees of beam for
 current week Ridge 9 $\frac{1}{2}$ Kennedy 10 $\frac{1}{2}$
 Fonnell 11

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, (no Orders made on them respectively as follows):—

37/11/87
Circular from the Local Government Board dated 28th December 1887 transmitting a revised form in which the Minutes of the Guardians proceedings are to be in future transmitted to them

31/3/87
Circular from same dated 30th December 1887 enclosing a notice requiring the Guardians to determine whether this Union shall become contributory under the National School Teachers (Ireland) Act for the ensuing year

A Special Meeting of the Board was ordered to be summoned for this day fortnight to consider this matter

Letter

Letter from the Rate Collectors dated 31st December 1887 requesting the Board would be pleased to allow them five pence in the £1 for the collection of the new Rates pursuant to Circular - the matter having been taken into consideration -

It was proposed by Mr. Hardy seconded by Mr. Fahy and unanimously carried Resolved That the collectors be allowed eight pence in the £ on lodgments made with the Treasurer up to the 1st June next and Half fees afterwards

The collectors having consented to accept the collection upon the foregoing terms Collectors Keaven's Warrants were laid before the Board and signed The collectors were directed to furnish to the Guardian for each Discharge in a form to be supplied them by the Clerk particulars of the Poor Rate and Poor Rate still outstanding and to set forth Cause of its non collection

Upon the recommendation of the Medical Officer the Assistant Nurses in Hosp^l were ordered 3rd lb Potatoes each for Dinner in place of Bread

The Clerk submitted the Statement as regards numbers relieved, quantities and cost of Provisions and Medicines consumed &c for the weeks ended 16th July and 17th December respectively

M. P.

Mr Keller having furnished the
specification for the alterations to the Nursery
Boarding the Fever Ward to the Clerk
you directed, to issue advertisements for a contractor
to execute the foregoing tenders to the Sec.
on the 14th Inst

Proposed by Mr Hardy - Seconded
by Mr Kennedy and unanimously carried
Resolved That application be made to the
Local Government Board, requesting they
would issue an order under Seal authorizing
this Board to afford Out Door Relief
under Sec 2 of the Act 44 Vic Cap 4 -
Said Order to be in force for two months

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

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door 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 _____

[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 _____ 188 _____ having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended _____ 188 _____

District, £

District, £

[This is 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 Rate-payers 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 Accounts of Expenses incurred under the Public Health (Ireland) Act, 1878, 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]:—

Letter from the Ld. Board of Works dated 28th December 1887 acknowledging the Receipt of the Clerk's Communication of the 24th inst regarding the Loans likely to be applied for next year for Sewage and Water Supply.

The second instalment (£200) on acc of the Rural Loan having been lodged with the Treasurer the Receipt for same was laid before the Board and signed.

Letter from Mr. Giles Lambert dated 28th December 1887 stating as regards the injury done to his Farm when occupying the Schumplemire Rural Ground, that he is willing to leave the matter to the decision of Mr. Kempster as well accept Twenty Pounds Compensation for the loss he has sustained.

Order Consideration postponed

L.

The next Meeting of the Guardians to be held on Saturday the 7th day of January 1888

(Signed)

Patrick Egan

Clerk of the Union.

269
Dr. Burke reported

"That his attention having been drawn by Mr. Lawrence M. Egan to the site for the Pump about to be erected at Kilreeble, he has to state that the place chosen is entirely too near the Grave Yard, and if erected there, he will be obliged to report upon it, with the object of having it closed up. The Water in the Well would be poisonous on account of the great depth to be sunk, which would precipitate the oozing of matter from the Grave Yard."

Order Referred to Mr. Kempster, and a copy of the foregoing report to be sent to him

W. Rogers

Population in 1871

Loughrea UNION.

Present Net Annual Value, £76223 5 0

STATE OF THE WORKHOUSE for the Week ending Saturday, the 31 day of December 1881

Number of inmates for which accommodation is provided	No. that can be accommodated in each building at the above date	Total in each building at the above date	Able-bodied	Aged and Infirm persons, and adult persons, above 15 years of age, but not working	Boys and Girls above 9 and under 15 years of age	Children above 5 and under 9 years of age	Children below 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
										Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouses on the above date	
Workhouse	760	728										
Temporary Buildings												
Additional Workhouse	58											
Permanent Fever Hospital												
Fever Sheds												
TOTAL	818	728										
Remainder on previous Saturday, as per last Return, *	9	24	21	29	10	3	6	9	15	126	In Workhouse (Hospital) 34 In separate Wards 15 In Fever Hospital 15 In Workhouse (Infants) 15	
Admitted during the Week	19	2	1	-	-	-	-	-	2	24		
TOTAL	28	26	22	29	10	3	6	9	17	150		
Discharged during the Week	19	-	-	1	-	1	-	-	21			
Died	-	-	-	1	-	-	-	-	1			
Total Discharged and Dead	19	-	-	2	-	1	-	-	22			
REMAINING ON THE ABOVE DATE	9	26	22	27	10	2	6	9	17	128		
No. at corresponding period last year												

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 31 day of December 1881, 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.	53	59					Bt. forward.						
No. II.	20	28					No. X.						
No. III.	27	59					No. XI.						
No. IV.	14	29					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	114	195					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7 day of January 1882

PRESENT: In the Chair, Major Rogers - presiding

Other Guardians:-

Mrs. Rogers - presiding
M. B. Rochford, L. Egan
P. Kennedy, M. Fahy

The Minutes of last Meeting were read and signed

The Warehouse Register was produced, examined, and authenticated, from No. 3165 to No. 3180, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door 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 Orders previously made by the Board was read to the following effect:—

That be transmitted to Mr. Kemper
a Copy of Dr. Burks Report Relative to
the Bill for the Nichele Well The Treasurer
has allowed a Sum of £ 3: 1: 9 interest
upon the Current Account for the past Half
Year

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 - - - £ 15 : 1 : 9

Paid during the Week £ 15 : 7 : 8
 And that the Balance on the Account *of* the Guardians was £ 76 : 10 : 4
 The Book was signed by the Chairman £ 108 : 7 : 00

The Book was signed by the Chairman.

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.	£	s.	d.
P. Keppon Lecherr	2	10	2												
Blackle															
Blackle	1	1	0												
Kilmeny	4	12	10												
Orkney	2	15	2												
Kuehle	1	0	10												
Jeune															
M. Keaven (Hawth)							12	-	-						
Edell															
Gilligan															
Harde															
John															
John															
Kennedy															
Kettle															
Rapport															
Keen															
Coman															
Spelsh															
Kellner															
Freigier															
M. Keppon Lecherr															
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NOTE.—A total is to be inserted in *Red Ink* at the foot of *each* Collector's District, as well as one 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 Account.
3. The Provision Receipt and Consumption Account.

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

18 4 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 23 19 4

Debit Maintenance Account and Credit Provision Account.

And the General average Cost of an Inmate for the week was - - - 3 5

Average Cost in Infirmary, - - - 4 9

Average Cost in Fever Hospital, Hall - - - 2 11 1/2

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

484 lb White Bread 3 m Tobacco
10 " Butter 10 lb Mould candles
211 " Meat
72 Stones Potatoes
480 Quarts Sweet Milk
2 1/2 Cut Salt
7 1/4 lb Tea
40 " Sugar
14 " Rice
3 Ox Heads
73 Eggs

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 31 day of December 1847 whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Money, - - - 11 8 0
In Kind, - - -
Total, - - - £

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

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

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

Michael M Donagh	Roundage	✓	4	3	3
Jam H Egan	Palace	✓		17	4
Thomas Blane	Carton	✓	1		
John McKill	Wrights	✓	1		6
John Keighney	Salt	✓		10	

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

2. Establishment Account.

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

[illegible]

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

4. *Out-door Relief Invoice Account.*

[illegible]

*Credit Treasurer and Lobit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month)—
Number of successful cases,
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—*

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

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

That he employed a Chamber for a quarter of a day to repair some of the Pipes that had burst during the frost.

Approved

Average degrees of Cream for
the current week
Fonnell $10\frac{4}{7}$ Ridge $9\frac{6}{7}$ Kennedy $10\frac{7}{7}$

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

Sealed Order dated 6th January 1882 authorizing this Board to afford Out Door Relief in Food or Fuel to families of persons detained under the Protection of Person and Property (Ireland) Act - Said order to be in force until the 1st day of March next.

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

Letter from Vincent Griffiths Esq dated 30th December 1881 enclosing a form of particulars to be filled up respecting contributions to be made in lieu of Rates upon Government property in this Union. The Return was laid before the Board and signed.

Letter from The Under Secretary for War dated 3rd December 1881 stating that the late Soldier Alfred Plunkett is not identical with the person claimed by Ellen Stanton as her Son, and that she has been already informed of this fact.

The Clerk was directed to state that this inmate claims the late Soldier as her Brother, and not as her Son.

Letter

Letter from the Commissioner of Exchequer dated 4th January 1882 acknowledging the receipt of the List of Sums due to this Union requiring Revision.

Letter from Collector M. Donogh dated 7th January 1882 requesting payment of his Poundage Fees upon the account lodged by him with the Treasurer up to this date.

The Board ordered a cheque for the poundage fees due him up to the 25th March last, and directed the Clerk to get up this Collector's Bond from Mr. O'Hallahan Solicitor, and if it is not forthcoming to require him to enter into a new Bond.

Letter from Rev. Officer Glynn dated 7th January 1882 stating that he received a Purse of £1.15.4 for broken Stones sold by him at Athenry and has handed the amount in question to the Clerk.

Ordered to be lodged with the Treasurer to the credit of the Union.

Letter from Ellen Stanton dated 7th January 1882 complaining that the Hospital Nurse gave an inmate named Anne Lyons a shroud which had been issued for the interment of a deceased pauper and that she thereby deceived the Guardians.

In reference to the foregoing the Nurse was called before the Board and it appeared that the shroud in question not being required was made use of for other purposes.

The Board accepted the tender of Mr James McCarthur for the supply of 180 yards of sheeting linen at 1.4 p p yd next and also entered into the following clothing contracts namely

Andrew McEntee for		S D
✓ 50	Recep for	6. 9 each
✓ 50	Pair Blankets	15-6 y pair
109 ✓ 120	yards sheeting Linen	1. 0 " yard
✓ 120	" Check	" 7 $\frac{1}{4}$ " "
349 ✓ 350	" Gray Calico	" 4 " "
111 ✓ 120	" Bengal Lape	" 7 $\frac{1}{2}$ " "
✓ 80	" Irish Lape	2-0 " "
✓ 30	" Lape	5-0 " "
✓ 100	Spreading	" 2 $\frac{1}{2}$ " "
✓ 12	Woolen Shalols	5-3 each
✓ 14 lb	Thread	2. 4 y lb
16 ✓ 24	pair Meris Locks	9 $\frac{1}{2}$ " pair
✓ 20	pieces Tape	23y piece

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

18

Do. do. disallowed -

The number of applicants admitted to the Workhouse was

3

The number of cases of provisional Out-door relief was

4

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

3

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

-

The number of applicants for whom relief was not ordered

-

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

Joseph Flaherty for

180	yards sheeting Linen	at 1.4 p p yd
✓ 3	Dog's Boy's Caps	6.6 " Day
✓ 12	gross Buttons	" 4 $\frac{1}{4}$ " per

William Shotton for

104 ✓ 100	yards Canvas	at = 9 $\frac{1}{2}$ p p yd
✓ 150	" Linsey Wooley	1. 3 " "

Jabick Beauchamp for

100	yards Chamberlain	at = 7 p p yd
✓ 312	" Dining Calico	" 3 " "

Bridget Lyons & Co for seven pieces Home made Flannel at 1-6 p yd and Annestrian for one piece at 1.5 p yd

Mr. Haykins a piece of Home made Linen at 1.8 p yd

Upon the application of the Matron the Board granted her a three weeks leave of absence - the Master and the Schoolmistress to discharge the duties until she returns

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 _____

[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 _____ 188____ having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended _____ 188____

District, £

District, £

[This is 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 Rate-payers 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.)

Broad 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 three 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:—

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

[illegible]

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 sent, and directions given thereon as follows:—

Letter from Mr. Giles & Lambert dated 5th January 1882 stating that he bears the sum of £10 awarded him did not include compensation for any land of his enclosed with the free grant of Emplacement; and that he is willing to leave the amount to be allowed for damages to the award of two Arbitrators - one to be appointed by the Board, and the other by him.

[illegible]

The Guardians having again fully considered this matter are of opinion that the sum of £10 already offered Mr. Lambert is amply sufficient to compensate him for all losses and injury his farm sustained

Edith Blake

The next Meeting of the Guardians to be held on *Saturday* the
14th day of *January* 1882
 (Signed) *Patrick Egan*
 Clerk of the Union.

Galway County Council Archives

Galway Council Archives

Galway County Council Archives