

Loughrea Poor Law Union

Board of Guardians

Minutes

GPL2/49

22 Mar 1879 – 15 Nov 1879

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49

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1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and
12 & 13 Vic., Cap. 104.

GPL2/49

MINUTE BOOK.

Union.

THE MINUTE BOOK, in which shall be entered the statistical information laid before the Board of Guardians relating to the inmates of the Workhouse, the collection of the Rates, and the state of the Finances of the Union; Minutes of all Orders received from the Commissioners for administering the Laws for Relief of the Poor in Ireland, and of all Letters received from the Commissioners or other parties relating to the business of the Union, and of all directions given by the Board of Guardians thereon; Minutes of the production and examination of the Register, and all other Books and Accounts which are required to be periodically produced, examined, and signed; Minutes of the Reports of the Visiting and Finance Committees, and of the Clerk, the Master, and other Officers of the Workhouse, and of all directions given by the Board thereon; Minutes of all moneys received and paid, all orders and cheques given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87 & 88, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF AND MEDICAL CHARITIES ACTS.

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Loughrea UNION.

Population in 1878 *6402*

Present Net Annual Value, £ *76206* 14 0

STATE of the WORKHOUSE for the Week ending Saturday, the *15* day of *March* 1879.

Number of inmates for which accommodation is provided.	No. in the Workhouse on the 1st day of the week.	No. in the Workhouse on the 15th day of the week.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse.	<i>76</i>	<i>149</i>													
Temporary Buildings.															
Additional Workhouse.	<i>58</i>	<i>8</i>													
Permanent Fever Hospital.															
Fever Sheds.															
Total.	<i>878</i>	<i>157</i>													
Remaining on previous Saturday, as per last Return.			<i>10</i>	<i>32</i>	<i>28</i>	<i>34</i>	<i>12</i>	<i>6</i>	<i>15</i>	<i>6</i>	<i>13</i>	<i>158</i>	In Workhouse Hospital, <i>58</i>	In separate Wards, <i>1</i>	
Admitted during the Week.			<i>5</i>	<i>3</i>	<i>1</i>							<i>9</i>	In Fever Hospital, <i>8</i>	In Wards with other inmates, <i>6</i>	
TOTAL.			<i>15</i>	<i>35</i>	<i>29</i>	<i>34</i>	<i>12</i>	<i>6</i>	<i>15</i>	<i>6</i>	<i>13</i>	<i>167</i>	Total, <i>58</i>	Total, <i>7</i>	
Discharged during the Week.			<i>4</i>	<i>4</i>			<i>1</i>					<i>9</i>			
Died.					<i>1</i>							<i>1</i>			
Total Discharged and Dead.			<i>4</i>	<i>4</i>	<i>1</i>		<i>1</i>					<i>10</i>			
REMAINING ON THE ABOVE DATE.			<i>11</i>	<i>31</i>	<i>28</i>	<i>34</i>	<i>12</i>	<i>5</i>	<i>15</i>	<i>6</i>	<i>13</i>	<i>157</i>			

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 *15* day of *March* 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.	<i>13</i>	<i>21</i>					Dist. forw'd.						
No. II.	<i>2</i>	<i>2</i>					No. X.						
No. III.	<i>6</i>	<i>12</i>					No. XI.						
No. IV.	<i>2</i>	<i>3</i>					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL.	<i>23</i>	<i>38</i>					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *22* day of *March* 1879.

PRESENT: In the Chair, *Lord Dunsandel*
 Other Guardians, *Major Rogers, Messrs J.H. Blake, Joseph Hardy & Oliver Dolphin*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4839 to No. 4842 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 the Rate Collectors did not attend, for the examination of their appts up to the 15th inst. waiting probably till the close of the Half Year on the 25th inst. Their attention has been called to the better part from the Local Rate Board on last Saturday

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, - - - £141 : 3 : 4

Paid during the Week, - - - £

And that the Balance on the Account ^{W^o} of the Guardians was £1437 : 9 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
P. Osprey	Lynburn	94	19	2				11	7	8			
	Kilbracken	5	0	10				28	11				
	Lackan							7	12	1			
	Kilbrack							74	15	10			
	Conkley							47	13	9			
	Shillo							70	12	4			
M. Ann	Langham							18	18	3			
								8	17	2			
					100	-	-				267	15	2
J. P. O'Connell	Linton	41	5	9									
	Brinkley												
	Kilbrack												
	Langham												
J. P. O'Connell	Kilbrack												
	Langham												
					41	5	9				357	10	8
J. P. O'Connell	Sherry							72	10	1			
	Conkley							21	18	7			
	Kilbrack							54	10	6			
	Langham							8	9	3			
	Conkley							21	10	11			
	Langham							8	9	9			
	Kilbrack							17	4	2			
	Langham							24	5	5			
	Conkley							43	7	1			
	Langham							13	18	8			
	Conkley							1	10	2			
	Kilbrack							18	5	8			
J. P. O'Connell	Langham							20	10	2			
	Conkley							6	19	11			
											333	10	4
H. D. O'Connell	Langham							13	9	1			
	Conkley							24	12	4			
	Kilbrack							16	15	1			
	Langham							17	10	1			
											73	-	1
Total					141	5	9				1025	16	3

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 £

24 19 1 £ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 27 : 10 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was - : 3 : 24

Average Cost in Infirmary, - 4 : 7

Average Cost in Fever Hospital, - 2 : 6

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:—

88 1/2 lb White Bread	1 Hesk Brandy
7 1/2 Butter	2 1/2 Whiskies
14 1/2 Meat	5 Dory Porter
78 7/8 Sweet Milk	180 Eggs
8 lb Tea	4 lb Malt Candles
3 1/2 Sugar	4 1/2 Mould do
2 1/2 White Flour	
3 lb Hops	
14 lb Onions	
6 Bottles Wine	
6 do Lemonade	

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

	£	s.	d.
In money, -	-	-	-
In kind, -	-	-	-
Total, -	-	-	-
	2	8	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.			£ s. d.	Article and quantity.
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:

	£	s.	d.
Patrick Glynn	✓	4	
James Rickham	✓	3	
Daniel Egan	✓	19	10
Jim. Hutton	✓	19	2
H. Redington	✓	11	8

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

2. Establishment Account. £ s. d.

Thomas Lally	Coffin	✓	10	6
John Corbelle	do do	✓	10	10
Edward Lala	OD Relief	✓	3	
H. F. Magrath	Inspector	✓	6	3
Margaret O'Sullivan	Sea Wine	✓	26	18 10
Daniel O'Brien	Refmt	✓	7	10
Patrick Craughwell	Linens	✓	27	15
Edmund Linn	Brand	✓	2	1
William F. Halley	Coal	✓	15	18
L. A. Ryan	Bath	✓	2	10
Thomas Mulhern	Shoes	✓	4	4

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

St. d.

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

L. Outdoor Relief Invoice Account.

£ s. d.

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

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

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

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

The spoke of one of the Wheel Barrows
broke, and he had to get a new spoke instead
Approved

Ordered 4 Plates, Basin & Ewer
1/2 doz Fire Brick 100 Nails
1 Tape-Measure 2 Wine Buckets
1 Cap Brown, 1 Gal Perfum Oil
1 Scope & Beam 1 Wadlock
A Cart of Stakes for fencing portion of
Farm sold to Thomas Burke

Average degrees of beam for current
thick. - Ridge 10, Finnegaw 10, Connell 10 $\frac{6}{7}$

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

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

5113/79

Letter from The Local Gov^t Board dated 15 March 1879 intimating the removal of D. A. Brodie to the Cork District and the appointment of Mr. William A. Power as Inspector in his stead

5836/79

Letter from Same dated 19 March 1879 advertising to the proposed allowance of £30 to the Clerk under The Carlingford Pottery Act and drawing attention to their letter of the 14 October last sanctioning payment of the like sum for the year 1878

The

The Board have to state that it appears the Cheque drawn in favor of the Clerk at the meeting of the 5 October last was for services rendered during the preceding year (77) as set forth in the resolution of the 31 August - and he has been directed to furnish the Local Government Board with a Statement of the several payments made to him under his head since his appointment in '64

Letter from The Act. General's War Office dated 20 March 1879 stating that the Staff Officer at Manchester has been instructed to deduct from the pension of Michael Kelly the expenses incurred in the case of his wife and children, and pay same over to the Board of Guardians

The Board directed payment of the sum of £7.10.0 for the Half Yearly Maintenance of the deaf mute, Coleman Carey, in the Limerick Institution - Capt. Smyth having agreed to contribute £5 annually towards his support therein

The Consideration of tenders for Medicines was postponed to next meeting - The Clerk in the interim time to submit them to D. Lynch for his opinion

D.

D. O'Donoghue reported that no case of Small Pox occurred since last Board day; the patients at present in the poor Hospital are five Convalescent and one acute. He urged recommend that clothes be provided for Thomas and John Mannion, aged respectively 14 and 11 years, they may be discharged next week with perfect safety being better of the disease for the last eight weeks. one patient has been discharged during the week.

Ordered Two Suits of clothe for the Mannions
Cost of each not to exceed £1 —

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

The number of Provisional Admissions to the Workhouse confirmed was - 10

Ditto disallowed, " " " " " " -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was - 2

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

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

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

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

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:*

3787
79
Sealed Order of the Local Government Board Dated 14th March 1879
specifying the Electoral Division of Woodford as the
"Area off charge" for the proposed Sewage Works and
fencing the Well in Woodford town

Upon the application of John Flapcity, the Board ordered him clothes
value £1 - in lieu of articles burned by Rev.^d
Officer Glynn during the Small Pox outbreak
in Athlone.

The tender of Mr. J. Twomey at
£50 for constructing the Barnack Street Sewer
being accepted as before, the matter was postponed
to next meeting

He

The Clerk was directed to communicate with a Stone Cutter in Coughlin, towards supplying a Stone-Trough for the St. Mary's Pump.

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

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

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

Next Meeting of the Guardians to be held on Saturday the

29 day of March 1879

(Signed)

Patrick Egan
Clerk of the Union.

Coughlin UNION.

Population in 1871 26100

Present Net Annual Value, £ 7606 '14.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of March 1879.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the building on the date.	Total No. in workhouse on the date.	Able-bodied.	Aged and infirm persons, and adult persons above 16 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	760	155									
Temporary Buildings,	58	8									
Additional Workhouse,											
Permanent Fever Hospital,											
Fever Sheds,											
Total,	818	163									
Remaining on previous Saturday, as per last Return,	11	31	28	34	12	5	15	8	13	157	
Admitted during the Week,	3	1	2	2	-	-	-	-	8		
TOTAL,	14	32	30	36	12	5	15	8	13	165	
Discharged during the Week,	9	4	1	-	-	-	3	-	2	19	
Died,	2	-	1	-	-	-	-	-	-	3	
Total Discharged and Dead,	9	6	1	1	-	-	3	-	2	22	
REMAINING ON THE ABOVE DATE,	5	26	29	35	12	5	12	8	11	143	
										No. at corresponding period last year,	

RETURN of DESITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 22 day of March 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	14	23					Dist. forw'd.						
No. II.	2	2					No. X.						
No. III.	6	12					No. XI.						
No. IV.	4	6					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Cases Total.	26	43					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 29 day of March 1879.

PRESENT: In the Chair, Lab. Tinsdale

Other Guardians:—

Maj. Rogers & Capt. A. Smyth

The Workhouse Register was produced, examined, and authenticated, from No. 4265 to No. 4279 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

That he lodged with the Treasurer to the Credit of the Union the Sum of £2-14-0 being for 39 days Maintenance in the Workhouse Hospital of J. L. Connor

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, - - - £ 664 : 10 : 2

Paid during the Week, - - - £ 62 : 18 : 10

And that the Balance on the Account to of the Guardians was £2038 : 12 : 0

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. Shekham	Liching	21	19					12	17	1			
	Buckla	5	10	3				53	15	10			
	Milehill	10		4				10	4	7			
	Kilbrann	46	1	4				43	10				
	Ballaun	19	4	8				8	7	5			
	Kilbride	38	9	4				32	12	7			
J. Lopez	Grange	18	18	6	160	9	5	29	13	9	191	1	3
	Loughree							11	7	8			
	Kilcree	26	18	7				1	2	4			
	Kilchuck	7	12	1									
	Kilchuck	74	9	0				6	10				
	Kilchuck	41	13	5				6	2	4			
J. Roland	Milt	69	5	11				1	6	7			
	Milt	16	19	8				1	13	7			
	Langdon	1	16	2	238	14	10	7	1		29	0	4
	Abney	48	3	4				24	6	9			
	Cuill	10	1	3				11	17	4			
	Gillman	23	16	2				30	14	4			
M. Mc'Donagh	Moyda	8	0	6					8	9			
	Hill	9	12	0				11	18	11			
	G. Hill	5	5	10				3	3	11			
	Kilcree	10	18	7				6	5	7			
	Kilcree	10	5	5				14					
	Rapid	36	3	11				7	3	2			
J. Mc'Donagh	Chambers	8	6	0				5	12	8			
	Chambers	1	10	2									
	Cappellack	14	11	6				3	14	2			
	Kilbrann	17	14	8				2	15	6			
	Trappin	4	13	11	209	3	3	2	6		124	7	1
	Trappin												
J. Mc'Donagh	Pallinspar	11	19	2				1	9	11			
	Stark	17	9	2				7	3	2			
	Stark		7	2					6	4			
	Stark	9	8	4				7	6	9			
	Stark	13	19	10				3	10	3			
	Stark				53	3	8				19	16	5
Total					661	11	2				364	5	1

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

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

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

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

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

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

28 - 11 - 5

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 26 : 10 : 4

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - 4 : 6

Average Cost in Fever Hospital, Hall - 2 : 4

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

802 lb White Bread	5 Doz Eggs
9. Butter	169 Eggs
147½ Meat	2 Lardons
12½ lb Oatmeal	4 lb Soft Sausages
759 Quarts Sweet Milk	4. Mince do
10 lb Tea	
34. Sugar	
3 On Heads	
2½ lb Indian Meal	
6 Bottle Wine	
2 Quarts 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 March 1879, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, -	-	-	-
In kind, -	-	-	-
Total, -	-	-	2 - 17 - 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.			£ s. d.	Article and quantity.
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. 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.
112 D. Lynch	Ac. off. 127 10.	D. Donoghue	Ac. off. 128	15
114 D. Donoghue	Ac. off. 122	Rev. M. Holland	Ac. off. 12	10
115 Patrick Egan	Ac. off. 127 10.	Rev. P. B. B. B.	Ac. off. 12	15
Rev. E. Carr	Ac. off. 1210.	D. B. B. B.	Ac. off. 128	15
Rev. E. Carr	Ac. off. 115	Olin Dolphin	Ac. off. 13	

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

2. Establishment Account.		£	s.	d.
John Kearney	Ac. off. 129	John Kearney	Ac. off. 12	15
H. A. Gentry	Ac. off. 165	John Kearney	Ac. off. 12	15
Agnes Stanton	Ac. off. 165	John Kearney	Ac. off. 128	15
Susan Fahy	Ac. off. 15	John Kearney	Ac. off. 7	10
William Fahy	Ac. off. 13 13.	John Kearney	Ac. off. 3	15
Patrick Gentry	Ac. off. 15	John Kearney	Ac. off. 28	15
Thomas Lally	Ac. off. 17 10.	John Kearney	Ac. off. 3	15
James P. B. B.	Ac. off. 7 10.	John Kearney	Ac. off. 3	15
Edward Lally	Ac. off. 17 10.	John Kearney	Ac. off. 2	15
John Martin	Ac. off. 12 10.	John Kearney	Ac. off. 2	15
John Taylor	Ac. off. 15	John Kearney	Ac. off. 130	
James Stanton	Ac. off. 12 10.	John Kearney	Ac. off. 11	11

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

3. Workhouse Invoice Account.		£	s.	d.
John Callanan	Peas	✓ 1	18	3
James Finnegan	Milk	✓ 22	1	6
William Greaney	Graying	✓ 1	.	4
Quinn + Carrigan	Admiration	✓ 1	5	6
Edward Kelly	Lumps	✓ 2	.	.
William Norris	Sauerk	✓	10	3
John Maher	Surf	✓ 1	11	1
Patrick Kennedy	Meat	✓	7	10
Tom Dene	Pater	✓ 1	.	.
Alfred McK	Clothes	✓ 1	.	.
John Higgins	do	✓ 3	.	.

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, 142.

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

That 4 usually-admitted in the night of the 24th Inst. refused to take the Bath, and were so insubordinate, that he had to call in the Police for protection; they were arrested on information and are now in Bridewell awaiting their trial.

'That an inmate named Bridget Manning assaulted Catherine Conmy (cutting her severely) on the Head, and also had frequent quarrels during the week with another inmate named Ellen Kearns'

inmates Morrison and Kearns were called before the Board and cautioned against the like in future.

"That Catherine greatly whilst in the Probationary Ward better ¹⁹ than 17 pages of flap. - She was also confined in the cell for creating disturbance in the Dining Hall. This Woman being blind, he requests to know can she be discharged at her own request."

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

The Board directed her to be discharged on taking her child aged 6 years with her

That he got 64 fawns glazed in addition to the number reported on the 22nd Oct^r

Ordered 4 Bolls and 2 Jars for Cant
8 oz Parsnip 24 oz onion
2 oz Parsley 2 oz Carrot
2 oz Turnip + 16 oz Grape Peels

Ad for one day to Mary Fergus

Current bank $\frac{1}{2}$ Lverage degrees of beam for

Ridge $10\frac{2}{7}$, Finneyan $10\frac{4}{7}$, Lounell $10\frac{6}{7}$

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

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

663/79 Letter from The Local Government Board dated 25th March 1879 approving the appointment of Mr. William Fahy as temporary Relieving Officer during the illness of Mr. R. Kham

650/77 Letter from Same dated 24th March 1879 sanctioning the payment of the Sum of £30 to the Clerk for his services under The Parliamentary Rates Act for the year 1878

Letter

Letter from Mr. J. R. Kham dated 24th March 1879 requesting the Board would be pleased extend the period for the collection of the Rates - at the full poundage - to the 26th May, in consequence of his late illness and inability to collect.

The Board declined to comply with the foregoing

Letter from Mr. W. M. Kelly dated 28th March 1879 offering to supply 50 Tons, Green House Coals - same as Sample ton - at the rate of 25/6 8p ton

The Board ordered 20 Tons

Letter from Mr. J. Kearney dated 29th March 1879 requesting that his Salary as Master be allowed him for the entire quarter, in consequence of the travelling Expenses incurred by him & The Board directed payment only from the date of his entering office, namely 17th January last

The Board direct that the attention of the Medical Officer be called to the number of apt Nurses (male and female) at present in attendance upon patients in the poor Hospital, and the advisability of reducing same, also to the Circumstance of the applicants in the Workhouse Infirmary quarrelling (as reported by the Master), and to recommend that a better disposition be exercised over those parties in future

Sr.

10
 Dr. O'Donoghue reported "That no case of Small Pox was admitted since last meeting. The present state of the poor Hospital is - one acute case advancing towards Convalescence, and six convalescent patients four of whom might be discharged"

Upon the recommendation of Dr. Lynch, the tender of Mr. Leslie was accepted for the supply of Medicines to the Workhouse and Dispensaries for the ensuing Year

The Board agreed to accept from the Contractor J. Hennegan, one half the reduced fine of £5 imposed upon him by the Magistrates; the other half to be paid next quarter

The

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

The number of Provisional Admissions to the Workhouse confirmed was 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.)

The Clerk having submitted the Return of the Guardians elected for the Year ending 25th March 1880.

It was proposed by Major Rogers. Seconded by Capt A Smyth.

That the Right Hon^{ble} Lord Dunsandle be appointed Chairman of this Board of Guardians for the ensuing Year

Proposed by The Chairman. Seconded by Capt A Smyth.

That John Henry Blake Esq. be elected Vice Chairman

Proposed by Capt A Smyth. Seconded by The Chairman.

That Major Rogers be elected Deputy Vice Chairman

(Carried unanimously)

Finance Committee - Any ten Members of the Board present at the days proceedings

Visiting Committee - Capt A. Smyth Messrs John Toole, Martin Tappin, Benj^l Taylor James J. Egan, L^d M. Egan, Pat^l Ryan, Thomas O'Flynn, Oliver Dolphin, W^m Bateman, and Patrick Hayes

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

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

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

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

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

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

_____ Dispensary District,
Account of Mr. _____ for _____ : Amount, £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1863.]

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

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

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

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

16th/79 Read Letter from the Local Govt Board dated 25 March 1879 stating that drawing attention to the proposed Bill for providing Dispensary Houses and requesting the guardians.

Thereupon The Board considered the provisions of the Bill in question will not be checked of or affect this Union.

Letter from Mr. Dr. Pateman, Kilchreest dated 27 March 1879 offering to provide stable accommodation for the Medical Officer for £2 a Year.

The Board was of opinion that the Landlord ought provide a stable free of Expense, or charge no more than £1 annually for the like.

[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:

5336/79

Letter from The Local Govt Board dated 27th March 1879, stating as regards the Woodford Sewerage, that they consider surface drainage would be altogether insufficient, if any drainage from the Houses is required. The Board desire to state that in this matter, they have been guided by the opinion of their Engineer Mr. Thompson who has recommended surface drainage for Woodford.

The Board accepted the offer of P. Kinnear to supply a House Drain - according to dimensions for (Henny) Pump for £1.2.6 and allowed J. Higgins Ballynaspark a sum of £3 to purchase clothes in lieu of articles burned during the Small Pox outbreak - the duty to charge all such Expenditure to the Electoral Divisions, in which the parties reside.

Upon the Complaint of Sam'l Lab
Officer Kevin M. M. Fallon was ordered to
the Summoner before the Magistrates for allowing
his Sheep to trespass on Garrybudea, Free Yard
and two other patches for neglecting to abate or
remove

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
day of April 1879

(Signed)

Patrick Egan
Clerk of the Union.

Population in 1871—76402

Present Net Annual Value, £76206.14.6

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

Number of inmates for which accommodation is provided.	No. that can be accommodated in cases not included in the above	Total in the above	Able-bodied.		Aged and infirm persons, and small persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.	
Workhouse.	760	131												
Temporary Buildings.														
Additional Workhouse.														
Permanent Fever Hospital.	58	6												
Fever Shields.														
Total.	878	146												
Remaining on previous Saturday, as per last Return.			5	26	29	35	12	5	12	8	11	143	153	Inappropriate in Hospital, 16
Admitted during the Week.			17	1								18	6	6
Total.			22	27	29	35	12	5	12	8	11	161	159	Total, 22
Discharged during the Week.			13	1								15		
Died.					1							1		
Total Discharged and Dead.			13	1	1							16		
REMAINING ON THE ABOVE DATE.			9	26	28	34	12	5	12	8	10	144		
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 9 day of March 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 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.	14	23				By, forw'd.					
No. II.	2	2				No. X.					
No. III.	6	12				No. XI.					
No. IV.	3	5				No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Char. forw'd.	25	42				TOTAL.					

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 5 day of April 1879.

PRESENT: In the Chair,

Other Guardians:—

John H. Blake Esq.
Major Rogers, *Messrs James J. Egan*
John Toole & *Michael J. Daly*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No 4880 to No 4885 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, - - - £ *Nd* :

Paid during the Week, = " " " " = £ 302 : 17 : 0

And that the Balance on the Account to ^{the} ~~of~~ the Guardians was £1735 : 15 : 0

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 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 Cheque Accounts.
3. The Provision Receipt and Consumption Account.

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

25 18 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 27: 8: 11

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 6

Average Cost in Fever Hospital, Hall = = = : 2 5

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

801 1/2 White Bread
8 1/2 Butter
2 1/2 d Oatmeal
2 1/2 Whole Flour
75 1/2 lb Sweet Milk
9 lb Tea
28 Sugar
3 On Heads
6 B. the Wine
2 Quarts Whiskey
5 Dory Porter

199 Eggs
4 1/2 lb Soft Sausages
4 1/2 Mould do

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

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

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

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

£ s. d.
In money, = = = =
In kind, = = = = 2 18 6
Total, = = = £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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. 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 Account.

James Ridge	Milk	✓	15	8	6
James Connell	"	✓	5	8	2
Henry Duffy	Bread	✓	22	3	1
Margaret Fallon	Meat	✓	13	4	5
John McCarthy	Candle.	✓	9	1	8

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

2. Establishment Account.

Margaret Scanlan	Tea	✓	6	9	10
Mary Tappin	Soup	✓	22	9	9
Thomas Palmer	Meal	✓	19	1	3
William Shotton	do	✓	21	18	9
John McNeill	Eggs	✓	11	19	4
William Fyfeley	Coal	✓	6	7	6
Thomas Kelly	Painting Gate	✓	13	12	8

(over)

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

3. Workhouse Invoice Account.		£	s.	d.
John Castello	Cart	✓ 2	2	.
Henry L. Webster	Cats	✓	13	8
H. B. Webb	Repairs	✓	5	.
A. G. W. Williams	Carrage	✓	1	8
Wm. H. W. Williams	Clothes	✓ 2	.	.
J. O. Loughlin	Factor	✓ 1	12	6
Jas. O. F. Herbert	Clothes	✓	4	15
John Barrett	Lease	✓ 6	.	.

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

L. 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:—

Masters Report.

That the four 'assaults' reported by him at last meeting, as being insubordinate, were brought up before the Magistrates on last Thursday and sentenced to terms of imprisonment from 14 to 45 days.

"That Bridget Halloran broke a
pane of glass in the Masters Office on the 1st inst.
this inmate is very insubordinate"
Ordered To be summoned to Petty Sessions

That he would be glad to submit a return

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

32 Pages To be glazed, and the Master to report
at next meeting, whenever glass is broken

Ordered

70 lb	Beef	for the	Easter Dinner
17	lb	Oats	for the Horse
12	Paper	Files	for Porter's use
2	Bills	and	Whits for Cart
5 lb	Red	Lead	

• Clothes for Catherine Madden, about to leave the House, cost not to exceed 7/6
• A Pap for 2 Hours to Mary Hynes

Average degrees of ice for the
Current Week. Ridge 10 Finnegau $9\frac{1}{2}$ Connell $10\frac{1}{2}$

J. H. Kern *Hidge*
17.5-79

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):—

4.8.79

Circular from The Local Government Board dated 5 April 1879 regarding a return of the Rates agreed to a signed for the past quarter

5.8.79

Circular from Same dated 5 April 1879 drawing attention to their letter of the 5 April 75 recommending that the School Children be taken out in the Country at regular intervals for exercise during the fine weather and the advantages that will be thereby gained

Ordered Approved - and the instructions in this Circular to be carefully carried out by the Master and Schoolmistress in future

Letter from Mr M. Keller dated 5th April 1879 requesting payment of his half year's Contract (£50) for keeping the State's Mark of the Workhouse in repair

Ordered To be paid when the Contractor effects the required repairs to the Slating and the clearing of the Eave Shoots and Down Pipes

Rel^d Officer Fahy was directed to Sweden an information for desertion against a man named Joseph Kinson, whose wife and child have been this day admitted to the Workhouse

D^r O'Donoghue reported.

That no new Case of Small Pox was admitted to the poor Hospital for the last three weeks. No patients were discharged since last Board-day, the number of Cases at present is five:— four convalescent and one convalescing

Two Sleeping Brushes are required for Hosp^l use and Shoes for Hon^d Sages

Ordered to be procured

The question of the present state of the poor Hospital having been taken into consideration, the following alterations were suggested by the Board, approved by D^r Lynch who was present and ordered to be carried out namely

I That the Services of the two Nurses Mary Burke and Julia Shattuck be discontinued as "paid assistants" and that they remain in the poor Hospital in a like capacity as they had been in the Workhouse Infirmary previous to the Small Pox outbreak

II That D. Lynch undertake the sole charge of the patients in the Workhouse Infirmary and poor Hospital, consequently the attendance of D. O'Donoghue will be no longer required from tomorrow (the 6th inst) and his whole salary will cease accordingly

III Clothes are ordered for one of the Convalescent Small Pox patients named Ellen Larkin aged seven years, as also for the Nt Nurses Mary Burke, Julia Shattuck and Mary Kelly
Cost of each suit not to exceed £1

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

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

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

The number of Applicants admitted to the Workhouse was - 2

The number of cases of Provisional 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.)

That the several Bonds and other Securities, now submitted to the Board remain in full force and virtue

Upon the application of the Poor, the Board allowed him the sum of £2 to purchase the annual Suit of clothes