

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

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

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

_____ District, £
 _____ District, £

[This 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,)

Read Letter from _____ dated _____
stating that

Read (my) Resolution of the (Murray) Disposal
Committee at their meeting of the 2nd December
(but namely) "That the request that application
"be made to the Board of Works, for the loan
"of £600 for the Sewage of Mutton, as
"suggested by the Local Government Board
"and which is very much required."

(A letter
was also sent from the Chairman Major Lordell
setting forth his views as to the most desirable
mode of providing an outlet for and disposal
of the sewage) The Clerk was directed to
request Mr. Kempster would with the least possible
delay visit the locality and prepare and furnish
an amended Plan and Specifications for
the proposed Sewage Works

[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 six 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 read, and directions given thereon as follows:—

Sanitary, medical, meat, seat, and infectious cases investigated follows:—

Circular from the Local Gov. Board
dated 2^d December 1879, enclosing a form of application
to be used in connection with loans required
under the Public Health Act.

Letter from Same dated 5th Dec^r 1879
(addressing) to Dr. Donaghy's report upon the collection
of the River at Limerick Bridge, and inquiring
whether any scheme is in contemplation for the
improvement of the Sewage of Loughrea
Order Consideration postponed to next Meeting

[illegible]

as follows:—
dated 4th December 1879 stating as regards
the bursts in the water pipes in Longmead, that
they had occurred thro' some defective joints to
which he has called the immediate attention
of the Contractor with directions that same be
remedied

(Signed) Patrick Egan
Clerk of the Union.

Population in 1871, 26462

STATE OF THE WORKHOUSE for the Week ending Saturday, the 6 day of December 1879

Number of inmates for which accommodations provided	No. that can be accommodated in the above building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 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	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 Workhouses on the above date	
Workhouse	764	35													
Temporary Buildings	58	2													
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
Total	878	37													
Remaining on previous Saturday, as per last Return,			7	24	32	35	9	6	6	7	8	134	In Workhouse 187	In separate Hospitals 19	
Admitted during the Week,			14	3	2		2					21	In Workhouse 2	In separate Hospitals 19	
Total			21	27	34	35	11	6	6	7	8	155	Total 58	Total 4	
Discharged during the Week,			8	4			3	2				17			
Died,															
Total Discharged and Dead,			8	4	1		3	2				18	No. Relieved during week 10	No. in Workhouse at date 3	
REMAINING ON THE ABOVE DATE,			13	23	33	35	8	4	6	7	8	137	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 6 day of December 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	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	21					RE. forward,						
No. II.	1	1					No. X.						
No. III.	7	8					No. XI.						
No. IV.	1	1					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	23	31					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 13 day of December 1879

PRESENT: In the Chair, Lord Dunsandel

Other Guardians:

Deaf John A. Blake, Thomas Glynn
+ Benjamin Taylor

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 553 to No. 572, 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 has lodged with the Treasurer to the Audit of the Union the Sum of £110.0 (paid by P. Doherty) for maintenance of his Servant in the Workhouse Hospital.

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, £110.0

Paid during the week, £18.14.9

And that the Balance on the Account of the Guardians was £114.8.8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s	d	£	s	d	£	s	d	£	s	d
J. P. O'Kearney	Brackley							5	16	4			
	Kilmessy							2	13	—			
	Grange							5	2	6			
	Bullamore							8	2				
											17	—	—

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

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

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

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

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

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

34 1 8

Debit Provision Account, and Credit Invoice Account, - - - £ s. d.

The Cost of Provisions and Necessaries consumed was - - - 23 - 1 - 5

Debit Maintenance Account, and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 3 - 15

Average cost in Infirmary, - - - 4 - 2

Average cost in Fever Hospital, - - - 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:

788 lb White Bread	2 quart Whiskey
2 1/2 Butter	2 Day Paper
129 Meat	124 Eggs
583 quarts Sweet Milk	4 lb Mince
5 lb Salt	8 Males Candles
9 lb Tea	
44 Sugar	
14 Cocoa	
2 1/2 lb whole flour	
3 Oz Heads	
3 Bottle Wine	

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

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

The 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 6 day of December 18

whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d.
In Kind, - - - - -	2 8 0
Total, - - - - -	£

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By 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. 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.		£	s.	d.
Patrick Glynn	of Relief	5	-	-
Maryann Fiddon	do	25	1	9
Mary Duffy	Bread	48	7	9
William Glynn	Painting	1	2	-
Christy Barrett	Glazing	3	9	-
Michael Burke	Paint	10	-	-
John Sharpe	Shoemaker	11	-	-

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

2. Establishment Account.		£	s.	d.
John Maher	Surf	1	11	10

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

[illegible]

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

4. *Out-door Boelief Invoice Account.*

[illegible]

Credit Treasurer and Debt Out-door Policy Invoice Account with the several sums as above.

The Report of Vaccination was read (this on the first meeting in every month).—

Number of successful cases.

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

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

"That he requests a Committee be appointed to lay out the Site for the Shed for the Dair and Cart"
The Chairman Messrs H Blake & B Taylor having inspected the Grounds & sketched a Site on the plan, adjoining the Fuel Store, and directions were given to receive tenders (on 27th inst) for fitting up same

That I (Ferry) will resell the shoes
either at an average price, or at so much % gain
according to size. The Board arranged with Ferry
at 2% % gain for all sizes and to supply them
with materials.

Ordered 1 lb. Solder
Affair of Cast Blankets and Sheets for an
applicant named Mary Cherry

Average degrees of Curvature for Current
 the R. Fide $10\frac{4}{7}$ Ridge $10\frac{2}{7}$ Finnegans $10\frac{4}{7}$
 Founell $10\frac{2}{7}$

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

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

Letter from The Local Gov^t Board dated 9th December 1879 enclosing a draft for the sum of £175.13.0, being the Parl^t Grant payable to this Union for the Medical and Educational Expenditure of the past Half Year.
Order Lodge Amount with Treasurers to the Credit of the Union

Circulars from The Clerks of the Monagh and Dungannon Unions dated respectively 20th November and 6th December 1879, transmitting Copies Resolutions of their Boards relative to the deplorable state of the Country, and the measures deemed necessary for its improvement.

No order,

Petition

Petition from John Costello, dated 13th December 1879 praying the Board would be pleased to forego their claim for 14 days' maintenance of his late Wife in Hospital, in consequence of his poverty.
The Board complied with the foregoing

The Clerk submitted replies from the six adjoining Unions as to the means adopted in each for conveyance of patients to Hospital. The Board directed that a skilled tradesman be asked to inspect the Small Pox Van, and if found fit for repairing, make the necessary repairs off the petty, and that it be used for conveyance of Contagious Cases to Hospital, & otherwise the present Van to be used, as heretofore and disinfected after taking in fever or other contagious cases.

Upon the application of the Medical Officer a supply of Medicines was ordered for the Workhouse Hospital.

The Warrants for Collection in Collectors Concesses Districts were laid before the Board and signed.

Collector Reckham stated that one of his Surtees was unable to attend on Thursday last, but that on next Thursday he expected to have his Bond duly perfected.

Ordered That the following days be fixed on for the Rate Collectors to attend the Clerk for the examination of their Accounts. Namely

Collector

Collecta Caspese On each alternate Tuesday
 R. Kham each alternate Wednesday
 Keaven each alternate Thursday
 M'Donagh The fifth Thursday in each month

Dr. Lynch reported. - That a wooden Leg is required
 for a man named Laurence Corbinas who
 is ready to leave the House when supplied
 with the Leg. Two Fenders are required
 for the Hospital Wards
 Order Fenders to be procured and inquire price
 of the artificial Leg

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
Ditto, disallowed	2
The number of applicants admitted to the Workhouse was	2

The number of cases of provisional Out-door relief was	3
Do. do., in which relief was continued by the Guardians	2
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-

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

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

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

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

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

District, £

District, £

[This 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,)

[illegible]

as follows:— Letter from Mr. J. H. Kompton dated
11th December 1879 stating that he will, forthwith
attend to the instructions given him in connection
with the foregoing, and will arrange an interview
with George Lipdell relative to his Scheme
for the Outlet &c

With reference to the letter from the Local Government Board on the subject of the sewage of Loughrea, the Board have directed the Clerk to request Dr. Donoghue, Medical Officer of Health, would make a special examination of the sources of pollution of the river at Latimer Bridge, particularly of the sewers from the Convent and Industrial schools, and report upon the advisability of taking the steps pointed out in Sec 78 of 'The Public Health Act 78' to prevent any further pollution of the River in question.

W. Rogers

The next Meeting of the Guardians to be held on Saturday the 27th day of December 1879 R. V. E.

(Signed)

on Saturday the
14th of June 1862
 at St. Louis
John M. Egan
 Clerk of the Union.

Population in 1871, 26402

Present Net Annual Value, £76214.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of December 1879

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 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	Children	Children	Children	Infants	Total	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	760															
Temporary Buildings, Additional Workhouse	58	58															
Permanent Fever Hospital, Fever Sheds																	
TOTAL	818	818															
Remaining on previous Saturday, as per last Return,			13	23	33	35	8	4	6	7	8	13	137		In Workhouse Hospital, 152	In separate Wards with other inmates, 4	
Admitted during the Week,			7	4					3	1			15		Total, 52	Total, 4	
TOTAL			20	27	33	35	8	4	9	7	8	13	152				
Discharged during the Week,			8	2									10				
Died,					1								1		No. Relieved during week, 7	No. in Workhouse at date, 1	
Total Discharged and Dead,			8	2	1								11				
REMAINING ON THE ABOVE DATE,			12	25	33	34	8	4	9	7	8	14	141		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 13 day of December 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	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.	15	22					No. forward.						
No. II.	1	1					No. X.						
No. III.	6	6					No. XI.						
No. IV.	2	2					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	24	31					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of December 1879

PRESENT: In the Chair, Major Rogers

Other Guardians:

Messrs. William Daly, John Toole, Martin Tarry & Thomas Glynn
D. Roughan L.G. attended the meeting

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 573 to No. 587, 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 the Amount of the Parly
 Grant, £175.13.0, has been lodged with
 the Treasurers to the Credit of the Union,
 is also, 17/4 paid by Mr. Mitchell for
 Maintenance of his Servant in Hospital.

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,

£176.10 3/4

£36.10 3/4

And thus the Balance on the Account to the Guardians was

£254.8 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 Judgments 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. L. Khan	Bracton							5	16	4			
	Wilmere							2	13	-			
	Parry							8	2	6			
	Bullman							8	2				
											17	-	-

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

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account, - - - - - £ s. d.
 The Cost of Provisions and Necessaries consumed was - - - 24-8-8
 Debit Maintenance Account, and Credit Provision Account, - - -
 And the general average Cost of an Inmate for the week was - - - 3-2
 Average cost in Infirmary, - - - 4-1/2
 Average cost in Fever Hospital, - - - 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:

772 lb White Bread
 22 " Butter
 126 lb Meat
 563 Quarts Sweet Milk
 9 lb Tea
 44 " Sugar
 14 " Coffee
 3 Ox Heads
 2 Bottle Wine
 3 Dozents Pickles
 1 Dory Porter
 124 Eggs
 10 lb 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 13th day of December 189

whereby it appeared that in that week the Total Expenditure in Out-door Relief was
 £ s. d.
 In Money, - - - - -
 In Kind, - - - - - 3 1 0
 Total, - - - - -

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Patrick Glynn Salaries, Dist. Officer, £ 5 - -
 Thomas Stally, " 7 10
 James Beckham, " 7 10
 Edward Lalar, " 7 10
 John Kearney, " 12 10
 James Fide, Mick, 14 14 10
 James Connell, " 8 18 10

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

2. Establishment Account.

Sarah Ridge, Painting, 11 9 11
 William Gilman, Repairs, 1 4
 John Donnellan, " 2
 John Humphrey, " 18
 Michael Callanahan, Flannel, 3 10 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:—

That the usual Sea Breakfast
 and Meat Dinner are requested for
 the inmates on Christmas day.
 Ordered for same proportions as last year

2 Iron Buckets
 1 Sweeping Brush
 1 pint Sweet Oil

A pair of Cast Blankets and Sheets
 for an applicant named Perry Hynes
 Current Week. Average degrees of beam for
 Fide 10 $\frac{2}{7}$ Ridge 10 $\frac{4}{7}$
 Annegan 10 $\frac{2}{7}$ Connell 10 $\frac{4}{7}$.

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):—

24373/79 Letter from the Local Government Board, dated 16th December 1879 inquiring whether fires are now kept in the male and female infirm Wards. The Board directed that a supply of coal be issued for those Wards and fires lighted therein in future as recommended by the Medical Officer.

240 } 241 } 24/79 Circulars from same dated 18th December 1879 inquiring a classified return of the numbers admitted to the Workhouse and of the children vaccinated therein for the year ended 29th September last.

24840/79 Letter from same dated 19th Dec. 1879 adopting the means adopted in this Union for conveyance of the sick and infirm to Hospital; drawing attention to the danger of having only one van for Contagious and ordinary

adjoining Cases and recommending that a vehicle be procured and used exclusively for carriage of persons suffering from fever and other contagious diseases.

Ordered. Apply to the Local Government Board for a Plan and Sketch of a van to be used for the purpose.

Circular from the Clerk South Dublin Union dated 13th December 1879, transmitting Copy resolution of that Board relative to the maintenance of Lunatics in Workhouses.

No Order.

Upon the application of the Workhouse Master, the Board granted him a week's leave of absence from the 26th inst. the Clerk, and the Matron to discharge the duties until he returns.

The relief to be afforded in the cases of two patients named Martin, Reilly and Pat. Murphy was declared "in want of loan" and directions given to, advertising for a Contractor to keep the Plateis Bank of the Workhouse in repair, tenders to be received on this day fortnight. The Master to call upon John Kelly to faithfully effect any repairs left undone by him.

A Specification for the proposed shed for the van (prepared by Mr. Taylor having been submitted, the consideration thereof was postponed, and subsequently upon Dr. Keogh's recommendation a vacant Room next the Bishop's House.

House was approved and ordered to be used for the purpose

The following Clothing and Bedding Contracts were ventured into namely.

William Shotton for
 50 pairs Blankets at 12.9 y pair
 380 yds Sheetting Linen. 1.3 $\frac{3}{4}$ yd
 610 " Grey Calico . 5 $\frac{1}{4}$ " "
 Patrick Leahy for
 150 yds Sheetting Linen. 1.1 $\frac{1}{2}$ "
 Andrew McEntee for
 50 B. & R. Rugs at 4.6 each
 210 yds Canvas . 1.0 yd
 160 " Bengal Shupe . 6 $\frac{3}{4}$ "
 160 " Linsey Woolsey . 1.1 " "

Home

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 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.)

Home Made Flannel - 3 pieces submitted by M^r. Kennedy, Colgan, and Callanan were purchased at 11/7 yd

The consideration of the remaining contracts was postponed to next meeting

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

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

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

District, £

District, £

[This 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,)

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

[illegible]

The next Meeting of the Guardians to be held on Saturday the
27th day of December 1879
(Signed) Patrick Egan
Clerk of the Union.

Loughrea

UNION.

Population in 1871, 26402

Present Net Annual Value, £76214.16.10

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of December 1879

Number of Inmates for which Accommodation is provided	No. that can be accommodated in each Building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 5 and under 15 years of age	Children above 5 and under 15 years of age	Infants under 5 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	139													
Temporary Buildings, Additional Workhouse	58														
Permanent Fever Hospital, Fever Sheds,															
TOTAL,		818													
Remaining on previous Saturday, as per last Return,			12	25	33	34	8	4	9	7	9	141	In Workhouse Hospital, 150	In separate Works, 1	
Admitted during the Week,			9	2	-	-	1	-	-	-	-	12	-	In Works with other inmates, 4	
TOTAL,			21	27	33	34	9	4	9	7	9	153	Total, 50	Total, 4	
Discharged during the Week,			10		1	1						12			
Died,					1	1						2			
Total Discharged and Dead,			10		2	2						14			
REMAINING ON THE ABOVE DATE,			11	27	31	32	9	4	9	7	9	139			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of December 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	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.	15	22					III. forward.						
No. II.	1	1					No. X.						
No. III.	6	6					No. XI.						
No. IV.	2	2					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	24	31					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 27 day of December 1879

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq
Major Rogers, Mep. J. J. Daly &
John Toole

The Minutes of last Meeting were read and signed.

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

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 £

Debit Provision Account, and Credit Invoice Account, - - - £ s. d.
 The Cost of Provisions and Necessaries consumed was - - - 24. 10. 2
 Debit Maintenance Account, and Credit Provision Account, - - -
 And the general average Cost of an Inmate for the week was - - - 3. 1/2
 Average cost in Infirmary, - - - 4. 1/2
 Average cost in Fever Hospital, - - - 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:

836 lb White Bread
 2 1/2 Butter
 24 7/2 Meat
 539 Quarts Sweet Milk
 10 1/2 lb Tea
 45 Sugar
 2 1/2 lb Whole flour
 3 lb Heads
 2 Quarts Whiskey
 3 Doz Potatoes
 130 Eggs

14 lb Cocoa
 3 lb Tobacco
 4 lb Starch
 14 lb Washing Soda
 4 lb Blue
 10 lb 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 20 day of December 1841, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.
 In Kind, - - - - - 2 = 16 = 8
 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.					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. forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

S. Lynch	Salary as Head Officer	✓	27	10
Patrick Egan	Clark	✓	27	10
Pri James Carroll	Chaplain	✓	12	10
Pri E. Rush	do	✓	1	5
Marj A. Young	Matron	✓	6	5
Josiah Filly	Nurse	✓	5	
Maria Stanton	Teacher	✓	6	5

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

2. Establishment Account.

William Fahy	Porter	✓	3	15
John Taylor	Pension	✓	5	
James Stanton		✓	2	10
John Merig	SS Officer	✓	2	10
L. O'Donoghue	do Officer Dress	✓	28	15
Bulke	Bullawn	✓	28	15
Leonard	Altham	✓	28	15
Blackton	Ward	✓	28	15
Tom Bane	Porter	✓	1	
Eduard Kelly	Nurse	✓	2	
William Greaney	Pauper	✓	1	
John Hurry	Shoemaker	✓	10	

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

[illegible]

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

4. Out-door Boelief Invoice Account.

[illegible]

Credit Treasurer and Debt Out-door Relief Justice 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:—

Blek

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

That the inmates were supplied on Christmas day with a plentiful supply of Bread and Tea for Breakfast and Beef for Dinner for which they felt grateful and thankful.

Ordered 4 Joz Screws
7 lbs Nails
2 Knives and Forks
The Board Room Clerk to be cleaned

Current Week Average degrees of beam for
 Florida $10\frac{4}{7}$ Ridge $10\frac{5}{7}$ Finnegans $10\frac{4}{7}$
 Connell $11\frac{3}{7}$

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):—

Circular from The Secretary Board of Works dated 20th December 1879 transmitting Copies Memorandum (for distribution) of the terms under which Loans will be granted to Landlords to carry out improvements on properties so as to afford employment to unskilled labour.

Letter from Messrs. Ross & Murray dated 22nd December 1879 stating as regards the supply of pure water to the Workhouse that they could not interfere with the main pipe laid by the Shore of the Lake without the sanction and approval of the Engineer in charge of the Works.

Ordered Communicate with Mr. Townsend and request his approval of having the supply of water procured from the main to the Pump well in the Workhouse.

Letter from Mr. Peter Goughy, J.P. dated 22nd December 1879 drawing attention to the present unsatisfactory state of the Kilskearest Green yard and the necessity of having it secured from trespass by a gate and also repairing the stone steps by which access is had to it when interments take place.

The Board directed that the matter be referred to the local guardians (Messrs. Taylor and Glynn) for their opinions as also a letter received from the Rev. F.H. Byrnes upon the inconvenience caused there the pump being out of order, and that Ross & Murray's tender for repair of the present or supplying a new pump, be also referred to them with a request that same shall receive immediate consideration.

The Board directed the relief to a patient named Bridget Hackett (from the Longrea Industrial School) by "Way of Law" and the Clerk to communicate with Mr. O'Neill as regards taking legal proceedings for recovery of claims against Messrs. Byrne & Burke & Daly.

The following Clothing Contracts were entered into namely

Pat ^l Laughwell for	140 yds	Check	at	7½	y	yard
	100	"	Carduoy	1	10	"
	100	"	Frize	4	3	"
A Mr. Entee for	150	"	Showering	2½	"	y
	16	lb	Thread	2	3½	"
	20	"	Knitting Worsted	1	9	"

Approved

John Sutton for 4 Day Paisley Socks at 10:6 yd per pair
 12 Gros Buttons . . . 8.0 p. pair
 12 pieces Tape . . . 3.0 p. pair

John Ferry Men's Shoes . . . 7.0 " pair
 Childrens Boots . . . 5.0 " "

Pat. Egan Womens Shoes . . . 5.6 " pair

Three pieces of Home made Flannel
 were purchased at 1.7 yd yard and 130 yds
 Royal Stripe to be addressed for same
 quality as that supplied last year

Wm

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 . . . 14

Ditto, disallowed 1

The number of applicants admitted to the Workhouse was . . . 1

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 Believing 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.)

In the absence of Relieving Officers Glynn and Lally their Application and Report Books were not ruled.

Mr. Sackham sent his Books stating his inability to be present thro temporary illness, and that as regards his Bond for the Collection of the Rates, he expects Mr. B. O'Sullivan will attend on Monday next to have it perfected.

Wm. Daly

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

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

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

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

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

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

_____ Dispensary District.

Account of Mr. _____ for _____: Amount £ _____

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

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

_____ District, £ _____

_____ District, £ _____

[This 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,)

and Cheques were ordered to be drawn for the respective amount [or directions were given thereon as follows]:—

[illegible]

The next Meeting of the Guardians to be held on Saturday the
3rd day of January 1880
(Signed) Patrick Egan
Clerk of the Union.

Population in 1871, 26402

Loughrea

UNION.

Present Net Annual Value, £ 7624. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of December 1879

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 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	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	460	138															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	58	1															
TOTAL,	878	139															
Remaining on previous Saturday, as per last Return,			11	24	31	32	9	4	9	7	9	139	In Work-house Hospital, 50	In separate Wards, 4			
Admitted during the Week,			12	-	1	-	1	1				15	Total, 51	Total, 4			
TOTAL,			23	24	32	32	10	5	9	7	9	154					
Discharged during the Week,			12	-	-	-	1	-	-	1	-	14					
Died,												1					
Total Discharged and Dead,			12			1	1			1		15					
REMAINING ON THE ABOVE DATE,			11	24	32	31	9	5	9	6	9	139					
													NIGHT LODGERS OR CASUALS.				
													Males	Females	Children under 13	TOTAL	
													No. Relieved during week	12	-		13
													No. in Work-house at date				
													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 24th day of December 1879, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	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.	15	25					1st. forward						
No. II.	1	1					No. X.						
No. III.	10	11					No. XI.						
No. IV.	2	3					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	28	34					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 3rd day of January 1880

PRESENT: In the Chair,

Major Rogers

Other Guardians:

Messrs. William Daly, John Poole, Martin Parry, Benjamin Taylor, & Edward Neeson

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 599 to No. 612, 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 the Treasurer has allowed a sum of £5. 9. 3 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, - £ 81. 9. 10

Paid during the week, - £ 144. 2. 9

And that the Balance on the Account to Credit of the Guardians was £ 197. 6. 10

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collector's Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
M. J. Heaven	Athinsty							25	13	6			
	Braughwell	3	11	4				135	4	6			
	Killogillies	25	14	6				101	15	6			
	Mosade	2	0	4				35	10	2			
	Geethill							64	18	9			
	Garagaboy							34	15	2			
	Kilconierin							79	7	.			
	Kiltullagh							75	4	9			
	Nastor							49	8	3			
	Blonkeen							33	9	8			
	Bolmansstown							26	12	.			
	Cappalusk							88	.	4			
	Killimor							45	9	4			
	Lequin							37	2	3			
					31	6	2				1101	14	2
M. M. Donagh	Ballinagar	2	19	1				64	5	5			
	Dunphary	5	4	0				43	16	10			
	Loughatorick							8	12	1			
	Marblehill	23	19	10				71	14	6			
	Woodford	14	8	6				54	18	1			
					46	4	5				273	6	11
J. Cosgrave	Loughrea							715	14	4			
	Kilconickny							76	9	10			
	Lachalea							44	5	9			
	Kilchreest							125	5	10			
	Castleboy							85	1	6			
	Killo							91	3	6			
	Mountain							38	4	0			
	Derryglau							17	10	6			
											1193	18	3
J. Rehham	Leitrim							84	8	-			
	Bracklagh							166	13	4			
	Kiltehill							63	6	-			
	Kilmarr							174	-	-			
	Bullaun							47	14	8			
	Kilbrackill							99	12	9			
	Grange							117	18	3			
											756	13	-
					78	0	7				3325	2	4

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 £ 23 s. 15 d. 10

Debit Provision Account, and Credit Kitchen Account,	-	-	£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	-	24	18	2
Debit Maintenance Account and Credit Provision Account,	-	-			
And the general average Cost of an Inmate for the week was	-	-			3 6 3
Average cost in Infirmary,	-	-			4 6
Average cost in Lower Hospital, Half	-	-			3 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:

704 lbs. White Bread
23 s. Butter
120 s. Meat
550 qts Sweet Milk
9 lbs Tea
30 s. Sugar
2 Bottles Wine
3 qts Whiskey
2 doz. Porter
128 Eggs
28 lbs Cocoa

1 oz Tobacco
8 lbs 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 27th day of December, 1849, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	£	s.	d.
In Kind,	-	-	-	-	3	3	2
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.					Et. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward,					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

			£	s.	d.
65	James Rehman	Outdoor Relief	8	0	0
67	P. Glynn	Do	5	0	0
68	L. Lally	Do	2	0	0
66	Edward Lalo	Do	3	0	0

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

			£	s.	d.
3	Midland Great Western Railway	Carriage	2	0	
4	W. Callanaw	Flannel	3	8	-
2	Michael Sweeney	Bricks	17	9	
1	William Greany	Painting	1	0	0

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

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

4. Out-door Boelief Invoice Account.

[illegible]

*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:—

that he has returned from leave of absence
and resumed the discharge of his duties

Average degrees of Cream for the current week

Jords 10 $\frac{1}{4}$ Ridge 9 $\frac{3}{4}$ Linnegan 10

Connell 117

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

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

Circular from the Local Government Board dated 30th December 1879, enclosing an order requiring the Guardians to determine whether this Union shall become contributory (within the meaning of the National School Teachers Ireland Act) for the ensuing year.

A special meeting was ordered to be summoned for the 17th inst to take the matter into consideration.

Circular from same dated 31st Dec. 1879 transmitting particulars of the expenditure under the Poor Law and other Acts for the year ended 29th September last, as compared with that for the preceding year.

37456/79. Letter from same dated 2nd January 1880 forwarding plan and estimate of a van for conveyance of fever patients to hospital

Ordered

Ordered. Advertiser and invite for consideration tenders on the 17th inst to supply a vehicle in accordance with the foregoing.

Letter from Vincent Griffiths Esq dated 1st January 1880 requesting particulars of the Rates last assessed upon Government property in this Union. The Clerk was directed to attend to the foregoing.

Letter from Mr P. Hayes P.L.C. dated 2nd January 1880 objecting to the chargeability of a family named Philips who are at present inmates of the Workhouse to the Woodford Electoral Division ordered. Postponed for Mr Hayes' attendance.

Letter from Mr. Rehham dated 3rd Jan. 1880 forwarding his "Application and Report Book" and stating that he is still unable through illness to attend the meeting that as regards his bond for the collection of the rates the failure of not having same perfected, and his warrant signed today is owing to the circumstances of the Solicitor Mr. John C. O'Farrell not having come over from Galway to witness its execution.

The Clerk was directed

to inform Mr. Rehman that unless he arrange to have his bond duly signed on Thursday next advertisements will be forthwith issued for the appointment on the 17th inst of a collector in his stead.

The Board accepted the tender of Mr. J. Gilligan for the repairs of the Slater's work of the Establishment for three years at the rate of $\$9$ ^{per year} he finding all materials; the Clerk to inform him that the repairs of the Cupola windows must be also attended to and included in the contract.

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 2

Ditto, disallowed 11

The number of applicants admitted to the Workhouse was 11

The number of cases of provisional Out-door relief was 2

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.)

Clothing materials consisting of grey calico and mens socks supplied by the Contractor were upon examination with samples approved of and 130 yards of Bengal Strips ordered from Mr. McIntee according to sample at $6\frac{3}{4}$ per yard.

Two pieces of Home-Made Flannel were purchased at $1\frac{1}{7}$ and $1\frac{1}{6}$ per yard respectively.

Upon the application of the Clerk the Board granted him permission to proceed to Gort and arrange for closing the accounts of the Union provided that such sale not interfere with the proper discharge of his own duties.

Relieving Officer Rehman was directed to notify to the husband of Catherine Rehman that he unless he come into the Workhouse, or take his wife out will be prosecuted.

The case of the Kilehree graveyard and pump having been considered the Board requested Mr. Taylor to prepare a specification for repairing the entrances and providing a gate for the former and as regards the latter that it be used as a draw-well till next summer when a new pump will be provided.

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

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

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

District, £

District, £

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

Read Letter from The L. G. Board dated 22nd Decr 1879 stating that

270/16/79

enclosing copy of circular addressed to the several Dispensary Committees with reference for the periods for the attendance of Medical Officers at the Vaccination Dispensary Stations.

Read copy of Minutes of Athenry Dispensary Committee of their meeting of 29th ^{Novr} ~~Decr~~.

That they had examined and approved the vaccination Register shewing 237 cases successfully vaccinated by Dr Leonard for the past year. That they would recommend to have a pump sunk in the village of Greethill in compliance with the memorial of the inhabitants the cost of same to be charged on the townlands of Cloran Galroe and Greethill 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 six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

Athenry as defaulters

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

Relieving Officers to notice parties to have their children forthwith vaccinated.

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY,
41 and 42 Vic., c. 52.

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

District	Name of Officer	General Subject	Particulars
			That the Rev J. McPhelin having drawn attention to the unprotected state of the graveyards of Willmount and Implemogh they concurred in his views as to the necessity of having same properly enclosed and prevent trespass of cattle therein. The Board approved of the foregoing recommendations. The Clerk to apply to a local party for a Specification for enclosing the burial grounds in question and providing a pump.

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

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

Letter from Mr. J. F. Kempton dated 2nd January 1880 stating that he would have the amended plan of the Athenry sewerage before the Board today but was prevented by illness from attending to business lately.

A further report was read from Dr O'Donoghue upon the state of the Loughrea sewerage and pollution of the river at Latimer Bridge. No order was made thereon.

Population in 1871, 26402

Loughrea

UNION.

Present Net Annual Value, £ 76214. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of January 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Beyond Girls above 9 and under 15 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	460	449										
Temporary Buildings												
Additional Workhouse												
Permanent Fever Hospital	58	2										
Fever Sheds												
Total	518	451										
Remaining on previous Saturday, as per last Return,			11	24	32	31	9	5	96	9	139	
Admitted during the Week,			5	5	1	1	2		1	1	16	
Total			16	32	33	32	11	5	107			
Discharged during the Week,			2	1								
Died,												
Total Discharged and Dead,			2	1								
REMAINING ON THE ABOVE DATE,			14	31	33	32	11	5	107			

RETURN of DISTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 187, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse	RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse
No. I.	16	28		No. X.			
No. II.	1	1		No. XI.			
No. III.	11	13		No. XII.			
No. IV.	2	3		No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.				TOTAL			
TOTAL	30	45					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 10th day of January 1880

PRESENT: In the Chair,

Lord Dunsandle

Other Guardians:

Rob. Daly, Majors Loppdelb & Rogers, Messrs J. H. Blake, Wm. O'Farrell, Wm. Daly, Oliver Dolphin, John Cole, Pat Hayes.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 613 to No. 629, 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 collector Reham, not having perfected his bond on Thursday, he forwarded last night to the Galway Vissecator and advertisement for the appointment of his successor on the 17th Ult.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £ 41 : 11 : 5

Paid during the week, £ 89 : 12 : 9
And that the Balance on the Account of the Guardians was £ 149 : 5 : 6

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. Cochrane	Loughrea	61	17	10				653	16	6			
	Pilconichy	4	3	2				72	6	8			
	Backales	5	10	5				28	15	4			
	Kilchreest							125	5	10			
	Castletroy							85	1	6			
	Attila							91	3	6			
	Mountain							38	7	0			
	Derrglau							17	10	6			
								71	11	5			
											1122	6	10
M. J. Keaven	Acheny							254	13	6			
	Bransford							135	4	6			
	Killoshillern							101	15	6			
	Moyns							35	10	2			
	Greethill							64	18	9			
	Grigabney							34	15	2			
	Kilkeerin							99	7	-			
	Kiltullagh							75	9	9			
	Raford							49	8	3			
	Colmoken							53	9	8			
	Edmanstown							26	12	0			
	Kaspalusk							88	0	4			
	Killimor							45	9	4			
	Jaiguen							37	2	3			
											1101	14	2
M. M. Donagh	Ballynagar							64	5	5			
	Drumkerry							93	16	10			
	Naughton							8	12	1			
	Harblehill							71	14	6			
	Woodford							54	18	1			
											273	6	11
J. Reham	Leetrim							84	8	-			
	Backlogh							166	13	4			
	Kiltoshill							63	6	-			
	Kilmeen							174	-	-			
	Bullawn							47	14	8			
	Kilreekil							99	12	9			
	Grange							114	18	3			
											756	13	0
	Total							71	11	5			
											3254	0	11

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 £

17	9	8	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	24	2	3
Debit Maintenance Account and Credit Provision Account, -	-	-	-	-	-
And the general average Cost of an Inmate for the week was -	-	-	3	1	12
Average cost in Infirmary,	-	-	4	2	-
Average cost in Fever Hospital,	-	-	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:

496 lbs White Bread	1 doz. Potatoes
8 " Butter	131 Eggs
128 " Meal	14 lbs Cocoa
15 cwt Oatmeal	1 oz Tobacco
580 qts S. Milk	112 lbs Soap
92 lbs Tea	56 " W Soda
45 " Sugar	8 " Moulds
2 1/2 cwt Flour	
3 Beef Heads	
5 cwt Indian Meal	
3 qts 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 3rd day of January 1850, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	-
In Kind,	-	-	-	-	-
Total,	-	-	3	9	4

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.					Be. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
Margaret Scanlon	Jewellery	17	3	2
John McNeill	Eggs and Butter	9	4	1
Bridget Bolgan	Flannel	1	10	10
Michael Whelan	Straw	10	3	-

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

2. Establishment Account.		£	s.	d.
John Lurey	Shoemaker	1	8	-
Wm Greany	Painting	1	-	-

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

[illegible]

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

4. *Out-door Relief Invoice Account.*

[illegible]

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:—

Master's Report: ⁷—

That Lawrence Conners assaulted
Daniel Cleary who is an inoffensive man;
Cleary bled profusely from the blow

Ordered - Summon Connors before the Magistrates
for a breach of the Workhouse Rules.

That he confined Mary Larkin in the punishment cell for 5 hours on yesterday for refractory conduct during Breakfast.

Approved.

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

That Dr Lynch did not visit the Hospital since
the 21st Ult. Dr O'Donoghue has since
punctually attended to the duties of the
office. That I Linnesaw did not

offices. That J. Finnegaw did not supply the quantity of milk ordered from him on the 7th & 8th inst. Tea and Butter were used instead at an extra cost to this Contractor of \$4⁰⁰/₁₀₀.

approved.

Ordered - The services of a Tailor to
repair Men's and Boy's Clothing

2 doz. quart platters 2 doz. pint lids
6 doz. Book ^{ing} Laces, 9 1/2 cut straw
6 packages needles, a ball of Twine
2 doz. Iron spoons.

Average degrees of cream for current wells
 Lodo $9\frac{4}{7}$ Ridge $9\frac{4}{7}$ Finnegaw 10
 Bonnell $10\frac{4}{7}$.

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):—

Circular from Local Govt Board dated 3rd Jan^r 1880 requiring a return of the Rates agreed to or signed for the past quarter

Circular from same dated 8th Jan^r 1880 enclosing forms for furnishing a return of the number of lunatics and idiots in the Workhouses at the close of the year.

Letter

Letter from Commissioners of Valuation dated 8th Jan^r 1880, acknowledging the receipt of the lists of tenants in this Union requiring revision.

Letter from Mr. Jiles Lambert dated 9th Jan^r 1880 stating that having ascertained it is intended to enclose the burial ground of Templemoyle he trusts the contract will be entrusted to him as same being situate in the centre of his farm anyone else would likely commit trespass thereon.

The consideration of foregoing was postponed to next meeting. Was also a proposal received from John Regan for enclosing the Willmount grave-yard.

Letter from the Schoolmistress dated 10th Jan^r 1880 requesting the Board would be pleased to grant 4 new desks and 2 Forms for the Workhouse School.

Ordered:— Submit at next meeting an estimate of the cost thereof.

The Chargeability of a family named Philips was altered from the Woodford Electoral Division to the Union at Large and the Register corrected accordingly.

The return with respect to assessment upon Government property in this Union was laid before the Board and signed.

Upon the application of the Workhouse Master, who intends to apply for the Clerkship of the Port Union the Board granted him a testimonial and one day's leave of absence.

The Board formed themselves into a Committee in connection with the Duches of Malborough Relief Fund and prescribed certain rules for their future proceedings which are recorded in a separate Minute Book provided for the purpose.

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

The number of provisional admissions to the Workhouse confirmed was 15

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was 1

The number of cases of provisional Out-door relief was 2

Do. do., in which relief was continued by the Guardians - - - 1

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

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

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

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

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

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

District, £

District, £

[This 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.)

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 six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

Loughrea, district 54 defaulters.

Rel^y Officer, to notify these parties
to have their children forthwith
vaccinated

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 read, and directions given thereon, as follows:—

Sanitary matters, were read, and alterations given therein, as follows:—

Letter from the local Government Board dated 19th Jan^r 1880 enclosing a form to be filled up respecting the pumps proposed to be sunk in the village of Greethill.

The Clerk stated he had written to Mr Kinneen P. M. J. for particulars as to the site and expenses of the pump.

[illegible]

and Cheques were ordered to be drawn for the respective amount [or directions were given thereon as follows]:—

Letter from Mr E Townsend
dated 5th Jan^y 1880 enclosing a Certificate
in favor of Contractors for \$62 being
5th instalment on ap of roughres
Water Works that as regards taking
up a supply of water for the Workhouse
he considers it would be unadvisable
to interfere in any way with the main
pipes requesting that parties in
town be prevented from throwing
stuff into the head race leading
from the Lake to the turbines

A Requisition was signed for the Board of Works to place £200 to the Guardians ^{the Cr.} on acc^t of the Loan and that the Sub-Sanitary Officers warn occupiers in the neighbourhood against causing nuisance and obstruction referred to.

The Board agreed to extend the Wake pipes through Cross St as far as Red Mt. Rushie's residence the extra cost of which Mr. Townsend estimates at £15.12.0

The next Meeting of the Guardians to be held on Saturday the 17th day of January 1880

(Signed) Patrick Keenan

(Signed)

Patrick Egan
Clerk of the U

Clerk of the Union

Letter from Mr J F Kempsie, dated 9th Jan 1880
transmitting the amended plan and
specification of the Albany Sewerage
Works the cost of which he estimates at
£34.15.0. \$

Special meeting of the Board was ordered to be summoned for the 14th inst. to fix upon the area of charge for repayment of the loan

Dr O'Donoghue having drawn attention to the polluted state of the water at the Mill which at present is being supplied through the pipes and fountains the Board directed that the Contractors be cautioned against this course in future—

Demarcus

Population in 1871, 26402

Loughrea UNION.

Present Net Annual Value, £ 7624/10/0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of January 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building, including the above	Total No. in each building, including the above	Able-bodied		Aged and infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children	Children	Children	Children	Total	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in the above date	
Workhouse	760	149															
Temporary Buildings	58	2															
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,																	
TOTAL	818	151															
Remaining on previous Saturday, as per last Return,			11	27	32	31	9	5	9	6	9	13	9	139	In Work-house Hospital, 148	In separate Wards, 18	
Admitted during the Week,			5	5	1	1	2		1	1		16		16	In Work-house Hospital, 2	In separate Wards, 2	
TOTAL,			16	32	33	32	11	5	10	7	9	153		153	Total, 30	Total, 5	
Discharged during the Week,			2	1								4		4			
Died,												1		1			
Total Discharged and Dead,			2	1								4		4			
REMAINING ON THE ABOVE DATE,			14	31	33	32	11	5	10	7	9	151		151			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 10th day of January 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 19 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 DISTRICTS	Destitute Persons relieved out of the Workhouse under 19 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.	16	28					No. forward,						
No. II.	1	1					No. X.						
No. III.	11	14					No. XI.						
No. IV.	1	1					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	29	44					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17th day of January 1880

PRESENT: In the Chair.

Other Guardians:

Col Daly, Major Loddell & Rogers, Capt John Smyth & A Smyth, Knap, J. H. Blake, Chas. O'Connell, W. D. Lambert, William Daly, J. H. Doehlin, J. Blake, J. H. Harty, P. Taylor, P. Carr, J. O'Brien, L. M. Egan, M. Housheely, John Stole, M. J. Daly, Jim. Kinnear, P. Harty, E. Keane, Wm. Conroy, E. Caranagh, John Holland, J. Harty & Oliver Doehlin,

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 629 to No. 641, 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 £1.3.0 paid by Mr. Byrne for maintenance of his Parast in Hospital

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, £102.11.8

Laid during the week, £62.11.4

And that the Balance on the Account of the Guardians was £219.5.10

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 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
M I Keaven	Atorney	20 2-		234 11 6	
	Quilley	30 9 9	9	104 4 9	
	Killybegh	17 9 6		84 6 1	
	Mayde	8 6		55 1 8	
	Phil	10 2		64 8 7	
	Brigally	3 11 4		31 3 10	
	Kilcours	16 3 -		63 4 -	
	Kilculler	5 7		75 2 2	
	Arford	3 14 2		45 14 1	
	Quintken	- - -		53 9 8	
	Chromstown	- - -		26 12 -	
	Supplebank	- - -		88 4	
	Kilmer	5 10 8		39 18 8	
	Longun	3 4 0		33 18 3	
			101 8 8		1000 5 6
J. Capree	Longun			653 16 6	
	Kilmer			72 6 8	
	Longun			28 15 4	
	Kilmer			125 5 10	
	Longun			85 1 6	
	Kilmer			91 3 6	
	Longun			38 7 0	
	Longun			17 10 6	
					1122 6 10
Mr Donogh	Ballinagar			64 5 5	
	Longun			73 16 10	
	Longun			8 12 1	
	Kilmer			71 14 6	
	Longun			54 18 1	
					273 6 11
L. P. Kham	Longun			87 8 -	
	Bruckla			166 13 4	
	Kilmer			63 6 -	
	Kilmer			174 - -	
	Ballinagar			47 14 8	
	Kilmer			99 12 9	
	Longun			117 18 3	
					756 13 0
			101 8 8		3152 12 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

£ 10 - 17 - 4

Debit Provision Account, and Credit Invoice Account, - - - £ s. d.

The Cost of Provisions and Necessaries consumed was - - - 25 - 17 - 5

Debit Maintenance Account, and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 3 - 2

Average cost in Infirmary, - - - 4 - 2

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:

772 lb White Bread
4¹/₂ Butter
125 Meat
597 Quarts Sweet Milk
8 lb Tea
50 Sugar
2¹/₂ ct Whole flour
3 lb Heads
2 Bottles Wine
2 quarts Whiskey
1 Day Porter

118 Eggs
28 lb Cocoa
1 lb Spices
6 lb 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 10 day of January 1881, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -
In Kind, - - - - -
Total, - - - - - £ 3 - 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 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.			
Cat. forward.				TOTAL			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

William Greany	Laundry	✓	1	4	
John Birta	Outs	✓		9	6
Thomas Kelly	Insurance	✓		6	
To Loughlin	Shoemaker	✓		18	

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

2. Establishment Account.

John Fung	Shoemaker	✓		10	
John Maher	Surf	✓	3	12	5

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

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

4. *Out-door Boelief Invoice Account.*

[illegible]

Credit Treasurer and Debit Out-door Policy Finance 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 therein as follows:—

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

Week. Average degrees of Cream for Current
 Fonde 9 $\frac{6}{7}$, Ridge 9 $\frac{6}{7}$, Finneyan 10
 Connell 10 $\frac{2}{3}$

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):—

6/2/80 Circular from The Local Government Board, dated 12th January 1880 drawing the attention of the Clerk to his duties as Returning Officer

9/3/80 Letter from same dated 16th January 1880 transmitting a form of queries to be answered by the persons who may be appointed Collector for N^o 4 District

Circular from same dated 14th Jan^y 1880 enclosing a copy Communication received from the Board of Works relative to the facilities now offered for carrying out public Works and the course to be adopted in all such cases

The Board having taken into consideration the foregoing Circular from the Local Government Board and having heard a deputation appointed by the inhabitants of

of Athlery on the subject of the advisability of purchasing certain works in that town so as to afford employment to unskilled labour recommend the Local Government Board to represent to His Grace the Lord Lieutenant the expediency of directing the Superintending of a Barony before to be holden in the town of Athlery in and for that Barony, where steps will be taken to have these Works presented for and carried out in the usual manner.

For the collection of the Rates in N^o 4 District ten tenders were received

M^r. E. Lator offered to collect the Rates at 4th in the £, and M^r. Reekham the late Collector offered to do so, at 6th on conditions made within 4 months after receiving the Warrants and half fees afterwards, adding "that if 6th be not allowed, he would accept 3rd."

M^r. Reekham having been called before the Board and questioned as to the terms he proposed to collect for, agreed to collect for the 3rd in the £ and was reappointed accordingly

Pursuant to notice the Board having taken into consideration the Circular of the Local Government Board of the 30th December last. It was unanimously

Resolved that this Board decline to become contributors - within the meaning of the 4th of the National School Teachers Ireland Act - for the ensuing year.

Pass