

[illegible]

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

as follows]:— A sealed order of the Local Government Board dated the 16th inst. was read fixing the Area of Charge for these Works upon the Townland of Aherney.

Letter from M^r E Townsend dated
16th February 1880 enclosing a form to be filled for the
Laysan Survey Book and accompanying the plans
and drawings thereof are he believes in Mr. Factor's
Office and that tracings of same will be further
prepared. The document in question was

The document in question was duly signed and adored to the hands of the Local Government Board with a request that they would be pleased to recommend before the 29th inst the Local Loans required for Deep Works (namely) £3000 for Longbeach, £350 for Alcherry and £400 for Woodford, the Plans of the last named not being as yet prepared, but Mr Kumpeter giving the figure as his Estimate of the probable Cost.

The next Meeting of the Guardians to be held on Saturday the
28 day of February 1880 at 4 1/2

(Signed) *Patrick Egan*
Clerk of the Union.

The Contractor for Sinking the Well in
Greethill having submitted the names of Messrs
Martin Regan and Martin Malone as his
Sintees the matter was referred to Mr. Kinneard
for his opinion.

W. Rogers

Minutes of an Extraordinary Meeting the
26 February 1880

Present in the Chair - Lord Dunsanville
Other Members - Col Daly, Major Rogers, Messrs. Thos. Fenall
P. H. Dolphin, J. H. Blake, Jas. Hardy, John Blake,
John Blake, "Boy" Taylor, Tim. O'Brien, John Brady,
James J. Egan, Denis Daly, J. W. Blake, Edw. Keane,
John Holland, Chas. Daly, J. B. Carroll, Patrick Ryan,
John Tate, Thomas Gallagher & Patrick Hayes

A Copy of the Leeds Supply Ireland
Bill having been submitted, as also the price list
of Seed Potatoes furnished by the Dublin and other
Merchants

A Supply of 60 Tons of White Rocks
was ordered from Mr. D. Lightfoot - delivered in
Wardlaw at £7.10.0

The following Scale was adopted
for issuing Seed Potatoes which are to be given to Occupiers
on the Recommendations of the Resident Guardians
namely

50 parties rated at a under £4, a quantity not
exceeding 16 lbs. each
Rated above £4 and under £10 32 lbs. each
Rated from £10 to £15 40 do do

The Clerk was directed to call the
attention of the Poor Law Guardians to the foregoing
Scale and also have notices printed and posted
throughout the Union notifying the terms upon which
the Seed will be sold and the obligations for
its repayment.

The Board fixed the same Scale for
Cultivators of Land not being Occupiers as for those
rated at a under £4

J. Egan - Clerk

146
Doughra UNION.
Population in 1871, 26402 Present Net Annual Value, £7624.10.10
STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of February 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building at the above date	Total No. in each building at the above date	Able-bodied		Aged and infirm persons, and adult persons above 12 years of age, but not working		Boys and Girls above 9 and under 16 years of age		Children above 3 and under 9 years of age	Children under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	88												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	58	4												
Fever Sheds														
TOTAL	870	162												
Remaining on previous Saturday, as per last Return,	16	31	35	35	72	4	9	8	10	160	In Workhouse Hospital, 147	In separate Works with other inmates, 5		
Admitted during the Week,	7	2	1	1	1	1	1	1	1	13	Total, 51	Total, 5		
TOTAL	23	33	36	36	13	4	10	9	10	173				
Discharged during the Week,	4	1	3	-	-	-	-	-	-	10				
Died,	-	-	-	-	-	-	-	-	-	1				
Total Discharged and Died,	4	1	4	-	-	-	-	-	-	11	No. Relieved during week, 6	No. in Workhouse at date, 1		
REMAINING ON THIS ABOVE DATE,	19	32	34	32	13	4	10	8	10	162	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 21 day of February 1880, 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	24					Dist. forward,						
No. II.	1	1					No. X.						
No. III.	14	24					No. XI.						
No. IV.	2	7					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Dist. forward	32	56					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28 day of February 1880

PRESENT: In the Chair,

Other Guardians:

Lord Dunsanville
Major Rogers, Messrs. P. H. Dolphin, W. Daly,
Charles Fenall, J. H. Blake, B. Taylor, W. Bateman,
Thomas Glynn, Mich. J. Daly, John Tate, Martin Taylor,
Thomas Conway, D. Ryan L.G.I. attended the meeting
The Minutes of last Meeting were read and signed.

The *Workhouse Register* was produced, examined, and authenticated, from No. 718 to No. 730, 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:

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, £62.18.5

Paid during the week, £58.14.8

And that the Balance on the Account of the Guardians was

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	u	£	s	d	£	s	d	£	s	d
M J Keaven	Menny							187	9	9			
	Chell							70	10	6			
	Gilken							59	10	4			
	Claydon							50		3			
	Stell							49	8	8			
	Stell							27	16	1			
	Kilmerham							53	16	11			
	Stella							67	11	11			
	Ruford							34	12	2			
	Clunkeem							82		3			
	Emmerton							8	3	10			
	Caplan							72	9	2			
J. Longere	Killing							33	15	2			
	Quin							31		10			
	Loughree							490	8	5			
	Stroming							55		1			
	Lactalee							21	5	4			
	St. Chersit							43	12				
	St. Bay							37	12	2			
	St. Hill							44	9	11			
	Mountain							25	9				
	St. Paul							13	13	4			
	St. John							89	8				
	St. John							164	15	1			
M. McKinn	Kellahill							63	6				
	Kilmee							174					
	Bullaug							47	14	8			
	Kreekle							99	12	9			
	Grange							117	14	3			
	St. John							61	1	8			
	St. John							70	16				
	St. John							8	18	11			
	St. John							66	12	6			
	St. John							38	8	7			
	St. John												
	St. John												
W. M. Donagh	St. John							61	1	8			
	St. John							70	16				
	St. John							8	18	11			
	St. John							66	12	6			
	St. John							38	8	7			
	St. John												
	St. John												
	St. John												
	St. John												
	St. John												
	St. John												
	St. John												
	St. John												
Total													

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 - -	26	14	4
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2	11
Average cost in Infirmary, - - - - -		4	1
Average cost in Fever Hospital, Hill, - - - - -		2	4 ¹ / ₂

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

894 lbs White Bread
4 " Butter
127¹/₂ " Meat
631 2¹/₂ " Sweet Milk
8 lbs Tea
44 " Sugar
2¹/₂ " Cut White flour
3 " Ox Heads,
3 " Bottles Wine
3 " Quarts Whiskey
3 " Day Porter

117 Eggs
28 lbs Cocoa
70 " 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 11 day of February 1850, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	4	1	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.			
Out. forward.				TOTAL.			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.		£	s.	d.
Patrick K. Glynn	Relief	5		
James R. K. Barn		15		
James Hyde	Milk	3	14	8
James Hinegan		2	12	5
William Keller	Carpenter	1	4	
M. Lounelly	Barne		14	
John Fostelle	Offices	3		
Debit Clothing Account, and Credit Treasurer with the several sums as above.				

2. Establishment Account.		£	s.	d.
P. White	Estimates	2		
John Henahan	Well	10		

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.

	L	s.	d.
4. Out-door Book-keeping Invoice Account.			

Credit Treasures and Debit Out-door Policy Invoice Account with the general sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month).—
Number of successful cases.

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

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

Ordered, 2 Shades, 2 Buckets
3 Prep Licks, 6 Barrels,
11 Square yds Zinc, 7 Barrels of Lime

There were added on recommendation
of Dr. Donoghoe - (acting) Medical Officer - for Mary
Grady and Sergeant Cannon

Current week Average degrees of beam for
Fonda 10 $\frac{2}{7}$, Reddy 10 Finnegan 10
Connell 10 $\frac{1}{7}$.

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
Bred dated 25th February 1880 transmitting a
form in which the Returning officers report
of Expenses of the General Election is to be made out

Circular from same dated 26th Feb^{ry} 1880 drawing attention to the importance of visiting Stations in the Districts for the relieving Officers attendance to receive applications for Relief D

The following arrangements were made
printed notices to be circulated throughout the
Union

Del^d Officer Glynn At Laurens each Wednesday from
2 to 4 o'c P.M.
Athens the other 5 days of the week

Rel^y Office Lally - Ballaun each Tuesday from 12 to 4 P.M.
 Attymon - Wednesday from 10 A.M. to 2 P.M.
 Gorteen - Thursday from 2 A.M. to 4 P.M.

Rel.^y officer Lalar - Dalyston Each Monday from 12 to 2 O'Clock PM
 " Wardford Tuesday do
 " Clapham Wednesday do

Letter from same dated 27th Feb^r 1880
requesting that an explanation be obtained from
Det^d Officers De Maam and Glynne of their failure
to have their Diaries entered up for the past
week.

The Rel.^d Officers have since entered up their Diaries and are cautioned not again neglect doing so.

The Board having referred to the Collection of the Rates in N-4 District, the Inspector intimated that Mr. R. Kharn would not be allowed to retain the two offices of Collecting Officer and Rate Collector and he consented to resign the latter. Advertisements were ordered to be inserted for the appointment of his Successor on the 13th Nov.

The relief to Dut. pensioner John Sellman was declared "by way of Coar. and Rel." Officer Richman was directed to furnish an information against a man named Martin Flanagan for charging his wife and children chargeable on the States of the Union

Ordered That the Rate Collectors be required to attend the Clerk, and afford him assistance in preparing Returns of Officers in Connexion with the Seed Supply, Fuel and Bill and that Remuneration will be made to them for those extra duties

The tender of John Costello was accepted
for the Year's Supply of Coffins for the indoor
and outdoor poor namely
No 1 Size at 4.10 each
2 . . . 2.0
3 . . . 1.2

Three tenders were received for
enclosing the Templemore Bural Ground but
the Board considered the price of perch in each
excessive and postponed the further consideration
thereof for a fortnight. - The Clerk in the mean
time to request Mr. Kempster's opinion thereon.

Mr. P. White
having furnished Plan and Estimate for enclosing
the Kilbegg and the Millmount Green Ground the
documents were ordered to be forwarded to the
Local Government Board for their inspection

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 . . . 26

Ditto, disallowed . . . -

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

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

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

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

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

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

The following Report was read.
25 February 80

"Having inspected this day the two gables of the
Main Building and seen the effects of the
leakages referred to I am of opinion that the
exterior of the whole range in front from
gable to gable would require to be thoroughly
and carefully examined. The several joints and
crevices noted and the spaces filled up
with 'Mastic' prepared in Oil or Coprah, the
Guardians to provide materials of the best quality
and have the work executed by a competent
tradesman under the Master's supervision.
but in the present state of the weather it is
better defer doing so until the approach of
Summer; the Windows of the gables will
also require to be attended to as the wooden
sashes appear decayed and rotten in the
mean time recommended to have them temporarily
repaired by the Carpenter"

The Schoolmistress drew
my attention to the uncomfortable state of her
room, and I would recommend to have same
Ceiled; as also the room beneath called the
'Blind Girls' Ward' and to close up the Windows
between her room and the passage outside"

Signed

Benj. Taylor

The foregoing Report was approved
of and directions given that the several
Suggestions be carried out; the probable cost
of Ceiling the Rooms to be ascertained.

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]

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

as follows:—
Letter from Lyne dated 26th
February 1880 stating that they are not in a
position to consider the question of recommending
the loan of £400 for the Woodford Bazaar, until
the plans &c are submitted and requesting that
the form of application be transmitted to them.
The document in question was duly signed and the
Clerk stated that he has again written to
Mr. Kempster, urging him to supply the Plans &c
without delay.

Letter from The Secretary Board
of Works dated 27th February 1880 acknowledging
the receipt of the application for the Loan
for the Sewage Works of Menny, Laughrea and
Woodfad, and stating that same has been
referred to the Local Government Board.

Letter

The next Meeting of the Guardians to be held on Saturday the
6th day of March 1880 PM

(Signed)

d on *Saturday* the
P. N. Egan
 Clerk of the Union.

27th February 1880 Letter from Major Lindell dated stating that Mr. Connor has certain objections to allaying his field to be used as any outfall for the Athenry Sewage but that he cannot give a definite answer until he consults the Landlord Mr. Roche

Mr. Kinnegan having approved the
specifications drawn by the Contractor for sinking
the Greethill Well the Bond was ordered to
be prepared.

Chas. Fennell

Population in 1871, 26,402

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of

UNION.

Present Net Annual Value, £ 76214 10 0

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Able-bodied	Aged and Infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 10 years of age		Children above 3 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS			
			Males	Fem.	Males	Fem.					Boys	Girls		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760/59															
Temporary Buildings	80															
Additional Workhouse	1															
Permanent Fever Hospital, Fever Sheds,																
TOTAL	841/60															
Remaining on previous Saturday, as per last Return,		19	32	34	32	13	4	10	8	10	162	In Workhouse Hospital, 44 In Fever Hospital, 1	In separate Wards in Workhouse, 15			
Admitted during the Week,		18	3	1	-	-	-	3	1	1	27	Total, 45	Total, 5			
TOTAL		37	35	35	32	13	4	13	9	11	189					
Discharged during the Week,		18	2	2	1	-	-	2	1	1	27	NIGHT LODGERS OR CASUALS.				
Died,		1	-	-	1	-	-	-	-	-	2	Males	Females	Children under 15	TOTAL	
Total Discharged and Dead,		19	2	2	2	-	-	2	1	1	29	No. Relieved during week	18	2	1	21
												No. in Workhouse at date	4	1	1	6
REMAINING ON THE ABOVE DATE,		18	33	33	30	13	4	11	8	10	160	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 28 day of February 1880 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.	16	27					No. forward						
No. II.	2	2					No. X.						
No. III.	18	29					No. XI.						
No. IV.	2	7					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	38	65					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on Saturday the 28 day of March 1880

PRESENT: In the Chair, Ld. Duissandle

Other Guardians:

Colonel Daly, Messrs Charles & Fennell, Wm. Daly, P. H. Dolphin, James G. Clarke, Benjamin Taylor, William Bateman, A. W. Blake, E. Kean, John & Tole, E. Lavanagh, Thomas Lonsdale & Thomas Gallagher

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 731 to No. 751, 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. 751 to No. 752, 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 a sum of 13/- received for thirteen days' maintenance in Hospital of J. G. Gibson has been lodged with the Treasurer to the credit of the Union. The notice relating to the Petition filed on at last meeting for the Relieving Officers' attendance has been printed and will be forthwith circulated throughout the Union.

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

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

Paid during the week. £ 43 5 1

And that the Balance on the Account of Officers' Guardians was £ 926 11 4

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. J. Keaven	Merry	35 5 10	152 3 11		
	Cuall	13 13 2	56 17 4		
	Killbeg	12 8 5	47 1 11		
	Mayde	3 9	49 16 6		
	St. Hill	11 15 5	37 13 3		
	Rainberry	15 5 1	12 9 1		
	Kennerly	15 9	53 1 2		
	St. Muller	20 10 2	47 1 9		
	Raport	1 14 3	32 19 11		
	St. John Keen	19 13 3	32 7 1		
	Conartun	5 1 4	3 2 6		
	Appalack	30 19 0	41 10 2		
	Killmore	6 13 9	26 19 5		
	Spur	20 19 7	10 1 3		
			194 18 9	603 3 1	
J. Chaparr	Deary	102 1 1	388 8 4		
	Keenilly	18 14 6	36 5 4		
	Lutcher	4 3 4	17 2 1		
	Keenat	14 4	29 11 8		
	St. Hill	13 19 4	23 13 2		
	St. Hill	23 3 3	23 6 8		
	St. Hill	9 9 2	15 19 10		
			13 13 4		
			185 10 0	548 2 4	
M. Kham	Leahin		89 8 1		
	Brackley		164 13 4		
	St. Hill		63 6 1		
	Amreen		174 1 1		
	Ballam		47 4 8		
	Keenilly		90 12 9		
	Gramp		117 4 3		
			756 13 0		
M. R. Donogh	Agar		61 1 8		
	St. Hill		70 16 1		
	St. Hill		8 18 1		
	St. Hill		66 12 6		
	St. Hill		38 8 2		
			245 7 13		
			380 8 9	2153 2 8	

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 £

22	9	0	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - -					
The Cost of Provisions and Necessaries consumed was - - - 26 14 9					
Debit Maintenance Account, and Credit Provision Account, - - -					
And the general average Cost of an Innate for the week was - - - 3 0					
Average cost in Infirmary, Hill - - - - - 4 2					
Average cost in Fever Hospital, Hill - - - - - 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:

798 lb White Bread	2 Quarts Whiskey
4 1/2 Butter	1 Day Later
11 1/4 Meat	106 Eggs
590 Quarts Sweet Milk	112 lb Soap
8 1/2 lb Tea	4 1/2 Starch
4 1/2 Sugar	10 1/2 Mould candles
2 1/2 lb White flour	
3 lb Heads	
14 lb Apples	
4 1/2 Apples	
2 Bales 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 28 day of February 1870, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,			
Total,	4	11	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By 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.			
Cur. forward				TOTAL			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

John O'Leary	Van	✓	5		
William Keller	Carpenter	✓	1	4	
J. O. Laughlin	Tailor	✓	2	1	
Edw. Maloney	Med	✓	35	1	3

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

2. Establishment Account.

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

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

4. Out-door Belief 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 Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

That Mr Keller proposes to ceil the
Teacher's Room and the Blind Girls' Ward for
£5.10.0 and Mr. Smyth to do so for £5.6.0; he
submits their proposals as furnished. The Board
accepted the latter at £5; he finding all
materials

Ordered 1 lb Black Lead

Current week Average degrees of beam for
 Fade $9\frac{5}{7}$, Ridge $9\frac{6}{7}$, Finneyan $9\frac{6}{7}$
 Cornell 10

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

Order dated 1st March 1880 authorizing the Board of Guardians to put in force in this Union, the provisions of the Seed Supply Ireland, Bill.

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

Circulars from the Local Government Board dated respectively 1st, 2nd & 4th March 1880 transmitting Copy of the foregoing order and drawing attention to the Estimates to be prepared for the Seed, which may be required, and the probable cost thereof.

The Board considered that £3000 might be fixed on as the Estimate for this Union.

Circular from same dated 3rd March 1880 forwarding 50 Copies of a placard for posting throughout the Union setting forth the conditions under which seeds will be sold.

The Board deemed the notices directed to be prepared at their extraordinary meeting of the 26th ult.; will answer the purpose and that those placards need not be posted as the notices will be further circulated throughout the Union.

Proposed by Mr. William Daly Seconded by Mr. Clarke and unanimously

Resolved. That the elected Guardians be earnestly requested to inspect each Holding in the Division, which he represents for the purpose of ascertaining the Circumstances of the several Occupiers therein and to carry out the provisions of the Seed Supply Ireland, Bill, and that he be also requested to use due diligence and care so that no person shall be recommended by him to receive Seed Potatoes or Oats unless he is fully satisfied, that such person is himself unable to purchase or procure a sufficient supply of Seed for sowing this Spring.

The following Committee was appointed to meet each Saturday at the Board Room at 12 o'clock noon to examine into the lists of applicants for Seeds supplied by the several Guardians, namely:

Mr. James G. Clarke	for Attorney District
William Daly	Kiltulla
J. H. Dolphin	Bullaun
E. C. Williams	Grange
P. J. Taylor	Rid. Chacest.
L. M. Egan	Killeshill
J. Fennell	Dehaston
John Toole	Loughrea
Thos. Gallagher	Mayno
E. Claranagh	Woodford

A Copy of the Statistics recently prepared by the Registrar General in connection with the Number of Acres under Cultivation was forwarded by the Local Government Board.

The consideration of Colonel Daly's motion as regards the chargeability of the inmate Margaret Abbey was postponed till next meeting and the relieving officer was directed in the mean time to make inquiries as to her previous residence.

Upon the application of Mr John
Grady the Board ordered him a further sum
of £5 on acc of his contract for the new Ambulance

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

The number of provisional admissions to the Workhouse confirmed was - -

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 3

Do. do., in which relief was continued by the Guardians - - - 3

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

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

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

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]

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

as follows]:- Letter from The Secretary Board
of Works dated 3rd March 1880 stating that
having communicated with the Local Government
Board relative to the proposed sewage works in
Loughrea, Athlery and Woodford it has been
represented that the necessary particulars to enable
them grant the Loans have not as yet been
furnished.

Letter from Major Lapdell, dated
5th March 1880 referring to the Sewage Works for
Athlone and stating that Messrs Roche and Son
decline to give the field for the Outfall, as their
object is to have the sewer stopped up when stopped
which would often occur; that he would recommend
to notice all the Occupiers in Saint Gate Street
when the Manure is removed to fill up the
pits in their yards, and thus in a measure
abate the nuisance complained of. H. B. 2

approved the foregoing suggestion and directed said Post Office Officer to give notice the parties accordingly.

The next Meeting of the Guardians to be held on Wednesday the
13th day of March 1880 P. 4. 12. 80

(Signed)

1
i on Saturday the
Patrick Egan
Clerk of the Union.

The Board direct that Copies of the Reports received from Dr Leonard Stuenkel be transmitted to The Local Government Board with a request that they would be pleased to state whether any power is vested in the Sanitary Authority to close up the premises referred to

Sturtevant

Population in 1871. 26609

UNION.

Present Net Annual Value, \$76214.10 '0

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of March 1880

Number of Inmates for which accommodation is provided	Total No. in each building on the above date	Able-bodied	Aged and infirm persons, and sick persons, above 15 years of age, but not working		Boy and Girl, above 9 and under 10 years of age	Children above 5 and under 9 years of age	Children above 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760	181							Total			
Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Slabs,	58	1										
TOTAL.	818	182										
Remaining on previous Saturday, as per last Return, . . .	18	33	33	30	13	4	11	8	10	160	In Work-house Hospital, in Fever Hospital, 43	In separate Ward, in Work-house Hospital, with other Lunatics, 15
Admitted during the Week,	2	2	.	1	1	.	1	1	8	8	Total, 44	Total, 5
TOTAL.	20	35	33	31	14	4	11	9	11	168		
Discharged during the Week,	4	4	1	1	1	.	1	1	14	14		
Died,	1	1	2	2		
Total Discharged and Dead,	5	4	2	1	1	.	1	1	16	16	No. Relieved during week, 6	No. in Work-house at date, 2
REMAINING ON THE ABOVE DATE,	15	31	31	30	13	4	10	8	10	152	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 March 1884 authenticated and laid before the Board of Guardians at this Meeting.

Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1				Total relieved out of the Workhouse		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1				Total relieved out of the Workhouse	
RELIEF						RELIEF					
DISTRICTS	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	DISTRICTS	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
No. I.	18	32					14. forward,				
No. II.	1	1					No. X.				
No. III.	21	42					No. XI.				
No. IV.	3	8					No. XII.				
No. V.							No. XIII.				
No. VI.							No. XIV.				
No. VII.							No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
946	43	83					TOTAL				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday
the 13 day of March 1880

PRESENT: *In the Chair.*

Other Guardians: (

PRESENT: In the Chair, Lord Dunsandel
Other Guardians: Mr. J. Dalglish, Capt. A. Smyth, Hon.^{ble} Charles Macent,
Messrs. William Dalglish, Charles J. Galloway, P. H. Doepfner, J. H. Blythe,
Peter Blake, W. J. Fox, Leonard J. Gwynn, J. Gallagher,
J. G. Gandy, D. Taylor, J. C. Brien, Patrick A. Hayes,
E. H. Keady, P. Farr, J. Ryan, M. Tappin, J. J. Egan,
J. Doepfner, D. Bateman, A. Doepfner, J. Holland &
Denis Deely

The Minutes of last Meeting were read and signed

The Warehouse Register was produced, examined, and authenticated, from No. 758, to No. 765, 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. 10 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:

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, £238. 3. 11

And that the Balance on the Account of the Guardians was £43. 6. 3

The Book was signed by the Chairman. £1124 9. 0

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.	
M ^r Dougherty	Barr	49	11	1		11	10	7	
	Stoney	34	6	3		36	9	9	
	Long	5	4	4		3	1	7	
	St. Hill	19	18	6		46	14		
M ^r Keaveney	St. John	13	16	10		24	11	4	
	St. Mary	3	10		122 17	147	3	1	122 7 3
	St. Michael	15	17	11		40	19	5	
	St. Patrick	6	4	10		40	17	1	
	St. Peter	1	14			48	2	6	
	St. Thomas	3	9	8		34	5	7	
	St. Vincent	2	16	1		9	12	11	
	St. James	33	19	9		19	1	7	
	St. George	15	4	3		31	17	6	
	St. Andrew	2	5	10		30	14	1	
	St. Nicholas	16	1	5		16	5	7	
	St. Martin	1	6			2	6		
	St. Elizabeth	10	6			40	19	8	
	St. Anne	8	9	0		18	10		
J ^r Borge	St. Agnes	2	18	1	115 6 11	7	3	2	48 7 16 2
	St. Lucia					388	8	4	
	St. Michael					36	7	4	
	St. Peter					17	2		
	St. John					29	11	8	
	St. George					23	13	2	
	St. Andrew					23	6	8	
J ^r Re Khan	St. Mary					15	19	10	
	St. Michael					13	10	4	
	St. Patrick								548 2 4
	St. Peter					89	8		
	St. John					164	13	4	
	St. George					63	6		
	St. Andrew					174			
J ^r Borge	St. Michael					47	14	8	
	St. Peter					90	12	9	
	St. John					117	14	3	756 130
Total					238 3 11				1914 18 9

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

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

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

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

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

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

20	16	5	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-			
The Cost of Provisions and Necessaries consumed was	-	-	25	8	9
Debit Maintenance Account, and Credit Provision Account,	-	-			
And the general average Cost of an Inmate for the week was	-	-		3	0
Average cost in Infirmary,	-	-		4	1/2
Average cost in Fever Hospital	-	-		2	3/4

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

838 lb White Bread
9 " Butter
11 1/4 " Meat
565 qts Sweet Milk
9 lb Tea
45 " Sugar
3 doz V Heads
4 lb Pepper
3 Bales Wine
2 Quarts Whiskey
2 Day Porter

116 Eggs
28 lb Cocoa
8 " 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 6 day of March 1880, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	-	£	s.	d.
In Kind,	-	-	-	-	-			
Total,	-	-	-	-	-	6	4	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurers, 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.					Do. 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 Treasurers 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 Treasurers, and signed, namely:—

1. Clothing Account.

	£	s.	d.
Patrick Glynn	0	8	
Edmond O'Farrell	✓	3	
Manager Nat. Bank			
Pittick Gayphwell	✓	490	16 6
Thomas Palmer	✓	43	4 7
Margaret Fallon	✓	6	17 6
William Kelle	✓	52	9
Carpenter	✓	1	3

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

2. Establishment Account.

	£	s.	d.
L In Eggs			
John Plover	✓	10	8
John Sutton	✓	6	9
John Plover	✓	5	
John Sutton	✓	3	10
John Plover	✓	6	15
John Sutton	✓	6	15
John Plover	✓	10	

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

24

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

4. Out-door Belief Invoice Account.

18

*Credit Treasurer and Debt Out-door Selling 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:—*

Mastus Lepat

'That a Supply of Coal is required'

Orderers Write for a Sample ton to Crompton
Kinnear

That he required an order from 'Col.'
Officer Lally to send the Horse and Man to
Kiceraun, Cappalusk, Electoral Division to remove
an applicant to the Workhouse: the Horse is not
able to go to day being in Athens on yesterday."

Master was directed arrange with the Rel.
officer for this applicant's removal to Hospital

The remainder of the Flannel is required
as the Master and other Officers were read, and Orders made thereon as follows:—

32½ Yards were purchased Sackett Linen and ten
pairs Men's Shoes are submitted for inspection
Approved

twice this week. The children were taken out to walk

Admixed $6\frac{3}{4}$ lb. Straw 8 yds Rope
 $\frac{1}{4}$ lb Onion seed $\frac{1}{4}$ lb Parsnip
 $\frac{1}{4}$ lb Carrot + $\frac{1}{2}$ lb Turnip seed
 600 Cabbage Plants + 6 Doz Potatoes

Current week Average degrees off beam for
Side $9\frac{5}{7}$ Ridge $9\frac{4}{7}$ Finnegaw $9\frac{4}{7}$
Connell $9\frac{4}{7}$

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 The Local Government Board dated 9th March 1880 drawing attention to the advisability of regarding the necessary particulars in issuing Seeds to the occupiers so as to ensure payment hereafter.

The Board approved of a form of Book to be used for each Division.

Letter from same dated 11th March 1880 transmitting Copy Communication received from the Rev. P. M. J. Philpin M.R.C. concerning the arrangements made in carrying out the Seeds Supply Bill in this Division together with a Copy of their reply.

Circular from same dated 11th March 1880 forwarding two Copies of The Seed Supply Act and of a pamphlet upon the System of Crops and Culling; prepared by Professor Baldwin.

The

The Board revised the several Returns received from the elected Guardians and ordered the Seed Potatoes to be issued accordingly; the Guardian for the Division to issue orders upon the Vestmaster to the several parties.

Directions were given to advertising for a Supply of Seed Oats and "Irish" Potatoes tenders to be received at next Meeting and the Master to employ a man to assist him in the weighing out of the Seeds.

A cheque was granted by Sir J. W. Mackay for £490.16.6 for Seed Potatoes supplied by him.

A Copy Resolution was read from the Vestmaster Board of Guardians upon the subject of limiting the authority of the Local Government Board. (Not adopted.)

M^r. Kempster having returned the Specification revised for enclosing. Templemore Buryal Ground a letter was read from M^r. Lambert stating that certain restrictions would be placed on the Contractor and that the "play" appears to have encroached upon the neighbouring farm;—the further consideration was postponed for a fortnight, the Clerk to communicate with M^r. Lambert in the mean time.

M^r. O. Doepkin made an application to have the Bullaun Grass Yard enclosed and stated his willingness to give up to the Board his rights as owner thereof.

Ordered Inquire of the Local Government Board the steps to be taken in the matter; the Grass Yard in question not being conveyed to the Board by the order of The Church Temporal Commissioners.

Ten Candidates presented themselves for the collection of the Rates in N^o 4 District (the only of whom - Messrs. Patsy, Hapion and Rler Plouel were proposed, and seconded - the former was elected by a Majority of 16 to 3 - poundage 3, on lodgments made within four Months; half fees afterwards.

The Clerk submitted the list of candidates nominated as Guardians for the ensuing year

Directions were given to advertise for the year Supply of Medicines to the Workhouse (and Dispensaries)

Pursuant to notice the chargeability of Margaret Gracey was upon inquiry satisfied from the Loughatouk Electoral Division to the Union at large and the Register corrected accordingly

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

The number of provisional admissions to the Workhouse confirmed was 19

Ditto, disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - - -

The number of cases of provisional Out-door relief was - - - - - 3

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.)

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 _____ 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 _____

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]

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

Letter from Same dated 12th March 1888.
Requesting to be informed what further steps are
proposed to be taken to improve the Sewage of
Athens.
Ordered Communicate with the Dist^l Committee
and inquire, if they could suggest any other
outfall for the sewage.

Letter from Mr. E. Townsend dated
10th March 1880 stating that it is his intention to
visit Longview on Tuesday next the 16th just to inspect
Ses for Outfalls, cause of sewers &c. The Clerk
was directed to request the Committee to meet
Mr. Townsend on the occasion.

Letter from W. J. Hempster dated
12th March 1880 transmitting Drawings Estimates of
the proposed Water Supply and Sewage for Woodford
and stating that he proposes having the Outfall
in Mr. Rogers field, near the River which at
present is of little value

The next Meeting of the Guardians to be held on *Saturday* the
20th day of *March* 1880 *Pr. 1/2*

(Signed)

on *Saturday* the
Patrie
Clerk of the Union.

ordered to be Summored for Saturday next to go on the Area of Charge, and in the mean time that the Plans &c be transmitted to the Local Government Board.

Frühling

Loughrea

UNION.

Population in 1871. 26402

Present Net Annual Value, £7214.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of March 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building above date	Total	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				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760/134													
Temporary Buildings														
Additional Workhouse	58/1													
Permanent Fever Hospital														
Fever Sheds														
TOTAL	818/135													
Remaining on previous Saturday, as per last Return,		1531	31	30	13	4	10	8	10	152		In Workhouse 4	In Hospital 1	
Admitted during the Week,		152	2	1	-	-	-	-	2	22		In Hospital 1	In Hospital 1	
TOTAL		3033	33	31	13	4	10	8	12	174		Total 46	Total 8	
Discharged during the Week,		152	-	-	-	-	-	-	1	18				
Died,		-	-	-	-	-	-	-	-	1				
Total Discharged and Dead,		152	1	-	-	-	-	-	1	19				
REMAINING ON THE ABOVE DATE		1531	32	31	13	4	10	8	11	155				

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of March 1880, 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.	20	39					No. X.						
No. II.	1	1					No. XI.						
No. III.	14	26					No. XII.						
No. IV.	5	5					No. XIII.						
No. V.							No. XIV.						
No. VI.							No. XV.						
No. VII.							No. XVI.						
No. VIII.							No. XVII.						
No. IX.							TOTAL						
Forward	40	71											

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20 day of March 1880

PRESENT: In the Chair.

Lord Dunsany
Other Guardians: Messrs. J. H. Blake, P. J. Doehlin, M. Burke, J. J. Handy, G. T. Small, W. Blake, J. Cogswell, P. Playter, J. Clarke, P. Doehlin, J. B. Coleman, J. M. Cooke, J. L. Egan, P. Ryan, J. O'Grady, M. W. Daly, M. Tinsley, & E. Keane

The Workhouse Register was produced, examined, and authenticated, from No. 766 to No. 87, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Opt-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:

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, £180. 1. 7

And during the week, £613. 4. 11

And that the Balance on the Accounts of the Guardians was £688. 5. 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.	
H. Coopers	Longfeca	119	4	3		26	9	4	
	Galumbray	14	5	10		21	11	6	
	Lac Kelle	3	4			13	18	0	
	Kernat	18	2	3		11	9	5	
	Co. Boy	2	7	10		21	5	4	
	Arle	12	19	3		10	7	5	
	Mountain	9	8	2		6	11	8	
M. J. Keane	Dunglham	-	-	-		13	13	4	
	Althony				150	17			368 09
	Arle					147	3	1	
	Arle					40	19	5	
	Arle					40	17	1	
	Arle					48	2	6	
	Arle					34	5	7	
	Arle					9	12	11	
	Arle					19	1	7	
	Arle					31	17	6	
	Arle					30	12	1	
	Arle					16	5	7	
M. J. Keane	Arle					2	6		
	Arle					40	19	8	
	Arle					18	10		
	Arle					7	3	2	
	Arle								487 16 2
M. J. Keane	Arle					11	10	7	
	Arle					36	9	9	
	Arle					3	1	7	
	Arle					46	14		
M. J. Keane	Arle					24	11	4	
	Arle								122 7 3
	Arle					89	8		
	Arle					164	13	4	
	Arle					63	6		
M. J. Keane	Arle					174			
	Arle					47	14	8	
	Arle					90	12	9	
	Arle					117	14	3	
M. J. Keane	Arle								487 16 2
	Arle								
Total					180	17			734 17 2

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 18 8 9

Debit Provision Account, and Credit Invoice Account,	-	-	£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	-	24	18	5
Debit Maintenance Account, and Credit Provision Account,	-	-			
And the general average Cost of an Inmate for the week was	-	-		3	0½
Average cost in Infirmary,	-	-		4	1
Average cost in <u>Lucas Hospital, Hall</u> ,	-	-		2	3

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

798 lb White Bread	163 Eggs
5 Butter	14 lb Cocoa
114½ Meat	10. Moulded Candles
591. quarts Sweet Milk	
8 lb Tea	
30 lb Sugar	
2½ A Whole flour	
3 oz Heads	
1 Bushel Wine	
1 quart Whiskey	
1 dozen Cakes	

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 15 day of March 1870, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	£	s.	d.
In Kind,	-	-			
Total,	-	-	4	14	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:

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Milk	10	10	
Butter	15	13	
Tea	23	15	
Blankets	77	6	
Carpet	18		
Costs	1	4	6
Out	12	6	

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

2. Establishment Account.

John Donellan	10		
Maat. Sheehan	2	8	9
James Finnegan	3	6	10
James Fudey	3	2	6
Thomas Lally	2		
John Kelly	16	5	6
John Toole	5	9	6
Robert Murray	8	16	8
John Bayan	4	1	
John McGrady	13		

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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

The Master's Report.

That the Bags of 'Champions' sent by Murphy Dublin do not contain 2 Cwt each as supposed. That a skilled man is required to sow the seeds on the farm.

Ordered To be employed

That the children were taken out to walk three times during the week.

That he rejected 8 quarts of milk sent in by Contractor J. J. Fudge and provided a substitute at an extra cost to him of 4/6

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

That he submits three pieces of Flannel for inspection.
 one piece Rejected + 2 approved

Clothes were ordered for Mary Fitzpatrick and the child of Catherine Flanagan, inmates who intend leaving.

Ordered 37 lb Leather 6 pair Belts
 16 pair Lasts 12 Balls of Hemp
 1 lb Pegs 6000 nails
 24 Balls of Wax 32 Taps
 1 lb Tip Nails 1 lb Steel Springs

Heavy degrees of beam for current
 Wick Fude 9 $\frac{1}{2}$, Ridge 10 $\frac{1}{2}$, Funnegam 10 $\frac{3}{4}$,
 Funnell 10 $\frac{1}{2}$

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 Govt. Board dated 13 March 1880, stating that they have received S. Rouphan's Report of his recent inspection of the Workhouse, drawing attention to the unsatisfactory arrangements for the accommodation of the Infirmary Females, and the objection to having their wards occupied by nurses and children; that the water supplied to the House is of impure quality, and the Well requires cleaning; as regards the State of the Workhouse, that there are leakages in the main Building and painting required to the entire Establishment, observing that the School Children are not regularly taken out for exercise, that the Medical Officer regularly attends his duties being performed by a Deputy, and Divine Service is not performed celebrated on Sundays by the Protestant Chaplain.

With reference to the foregoing The arrangements as regards the Infirmary Wards were referred to the Visiting Committee, requested to confer this day with the Medical Officer on the subject, the Well to be properly cleaned out when the filling time arrived. The children were directed to be

be taken out for exercise by the Schoolmistress whenever the weather permits, that the want of fire in the Infirmary Ward on the day of the Inspector's visit was owing to the absence of the glazier thro' a domestic affliction. S. Lynne's absence was caused by illness but he had appointed a Substitute until the Board's knowledge, and he has now resumed the discharge of his duties. The Protestant inmates will be allowed to attend Divine Service in town on Sundays and suitable clothing provided for them if necessary, that the matter of the leakages in the gable and the painting will be forthwith attended to.

Flattery was read from the Rev. Mr. Rush, advertising to the inadequate salary allowed him as Protestant Chaplain and requesting that his appointment be satisfactorily arranged.

The Board deemed any increase imprudent as it appeared on referring to the Register that only one Protestant family of 4 were relieved since May last the rest being "Casuals" remaining one night.

Letter from same dated 16 March 1880 enclosing copy of a further communication received from the Rev. Mr. W. Phipps complaining of the arrangements made in the Union for supplying soap and requesting the Guardians' observations thereon.

The Board consider the arrangements already made by them will answer the required purpose.

Letter from same dated 13 & 15 March 1880 returning back the plans of the Pillora and Willmount Poor Lands, and stating they are informed that fencing and enclosing Curried Grounds do not come within the scope of the notice issued by the Board of Works some time ago, for the purpose of granting Loans.

Mr. S. Dolphin stated, that as regards the Bullaugham farm yard, such was not conveyed to him by the Conveyancer from the Landed Estates Court when purchasing the property some years ago.

Letter from same dated 18 March 1880 stating that they learn from a Constabulary report that a woman named Bridget Barnes has been confined from her lodging in faithless without the usual notice being served upon the Relieving officer, and drawing attention to this violation of the Act.

Rel^y officer, Lally, having been questioned upon the foregoing matter he had not been served with notice previous to the family being confined.

The Board agreed to pay the Dept. of the late Mr. Kelly the sum of £65.5.6 due for printing Books, a Guarantee being given to hold the Guardians harmless in the transaction.

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 13

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 4

Do. do., in which relief was continued by the Guardians 3

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

The number of applicants for whom relief was not ordered

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

Payment was ordered of the balance (£13) of the cost of the Ambulance, which has been this day delivered up; the Contractor undertaking to keep it in working order for three years.

Mr. Reckham was directed to lodge the balance - before next meeting of the Rates of the Collection of 78-9 namely £17. Otherwise his duties would be applied to.

A purchase was made of Red Oats as follows:

Thomas J. Bateman	for 6 Barrels at 14.6 2p Barrel
Michael Kelly	30 " 16.0 " "
Thomas Callanan	10 " 16.0 " "
Joseph Hardy	150 " 16.0 " "
Michael Daly	50 " 16.0 " "

The Board arranged the dates for the Special Occasions of particular, Discharge to attend at the Workhouse Street for the Red and agreed to allow the Master £5 per remuneration for his services on the occasion.

A letter was read from Rel^y Officer Glynn stating his inability to be present at the Board's meeting this day and that Rel^y Officer Lally would act for him.

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,)

District	Nature of Expenditure	Amount

and Cheques were ordered to be drawn for the respective amounts [OF directions were given thereon as follows:] £300 upon the loanland of Wodjind and £100 upon the remaining loanland of the Federal Division

The following Notice of Motion was received:

Whereby give notice that I will upon this day forthright the 3rd April next move that it is much expedient to proceed with the construction of Sewage Works in the town of Loughrea

(Signed) J. J. J.

(Signed) John Doole
20 March 80

J. H. Blake

27th day of March 1880

(Signed)

Don Saturday the
Patrick K. Evans
Clerk of the Union.

Present Net Annual Value, £ 7624.10.0

Number of inmates for which accommodation is provided	No. that can be accommodated 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 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 above 2 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date				
Workhouse	360	147														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	58	1														
Fever Sluice																
TOTAL	818	148														
Remaining on previous Saturday, as per last Return,	15	31	32	31	13	4	10	8	11	155						
Admitted during the Week,	13	1	1	1	1	-	-	-	-	16						
TOTAL	28	32	33	31	14	4	10	8	11	171						
Discharged during the Week,	18	4	3	-	-	-	-	-	1	23						
Died,																
Total Discharged and Dead,	15	4	3	-	-	-	-	-	1	23						
REMAINING ON THE ABOVE DATE,	13	28	30	31	14	4	10	8	10	148						
												NIGHT LODGERS OR CASUALS.				
												Males	Females	Children under 15	TOTAL	
												No. Relieved during week	17	1	-	18
												No. in Work houses at date	3	-	-	3
												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 20 day of March 1880, authenticated and laid before the Board of Guardians at this Meeting.

Institute 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			Institute Persons relieved out of the Workhouse, but not comprised in sec. 1			Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		
RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her
No. I.	20	39				It. forward,								
No. II.	4	8				No. X.								
No. III.	15	22				No. XI.								
No. IV.	5	5				No. XII.								
No. V.						No. XIII.								
No. VI.						No. XIV.								
No. VII.						No. XV.								
No. VIII.						No. XVI.								
No. IX.						No. XVII.								
Total forward	44	79				TOTAL								

COPY of MINUTES of the Proceedings of the Board of Guardians, at a Meeting held on the 27th day of March 1870

PRESENT: *In the Chair.*

Other Guardians:

Other Guardians:
Messrs Charles Fenell, John Hardy, William Daly,
J. H. Dolphin, John Dolphin, L. P. Egan, B. Taylor,
Thomas Glynn, Thomas W. Pettitchell, Alb. Blake,
J. J. Egan, P. Ryan, E. Kean

The Minutes of last Meeting were read and signed.

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 £

20	18	6	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-	-	-
The Cost of Provisions and Necessaries consumed was	-	-	23	-	16. 2
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	-
And the general average Cost of an Inmate for the week was	-	-	-	3.	0 ¹ / ₂
Average cost in Infirmary,	-	-	-	4.	1
Average cost in Fever Hospital, <i>Hall</i>	-	-	-	2.	3

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

886 lb White Bread	139 Eggs
4 " Butter	28 lb Cocoa
114 " Meat	10 " Household Articles
573 Quarts Sweet Milk	
8 lb Tea	
50 " Sugar	
3 Ose Heads	
2 1/2 Cut Whole Flour	
14 lb Rice	
2 Quarts Whiskey	
3 Dozen Porter	

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 March 1850, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	-
In Bond,	-	-	-	-	-
Total,	-	-	5,	19,	2

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By 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.					No. I.				
No. II.					No. II.				
No. III.					No. III.				
No. IV.					No. IV.				
No. V.					No. V.				
No. VI.					No. VI.				
No. VII.					No. VII.				
No. VIII.					No. VIII.				
No. IX.					No. IX.				
Car. forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

D. Lynch	W. off	127 10	D. Burke	W. off	28 15
E. Egan	Chk	28 68	O. Doehman	Reut	3
De J. Canoll	Choplain	12 10	C. Lyons	Steward	2 2
W. E. Rush	"	11 5	C. Sullivan	Reut	2 5
John Kearney	Maker	12 10	S. Leonard	W. off	28 15
M. G. Gorman	Mapon	16 5	W. M. G. G. Reut	"	7 10
James F. Kelly	House	15	D. O'Brien	"	13

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

2. Establishment Account.

M. Stanton	Jaube	16 5	D. Blackton	W. off	28 15
J. M. Kelly	Pate	15 15	M. G. G. Reut	"	3 5
Pat. G. G. Kelly	W. off	15	J. M. Kelly	"	3 5
Thomas Kelly	"	17 10	J. Kelly	"	2
James Kelly	"	17 10	John Lightfoot	Sub	200
J. L. Kelly	"	17 10	E. R. Kelly	Sub	2
P. M. Kelly	Infirmary	15	M. Kelly	Carriage	12
John Kelly	Person	5	John Kelly	"	4
James Stanton	"	12 10	John Kelly	Porter	1
John Kelly	"	18 10	M. Kelly	Shower	14 3
D. Donohue	W. off	28 15	J. Kelly	"	16
W. M. E. Kelly	Reut	2 10	James Kelly	"	10
J. M. Kelly	"	2 10	John Kelly	"	22
James Kelly	"	2 10	John Kelly	"	14 2 4
Thomas Kelly	"	5	John Kelly	"	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 children were taken out for exercise twice this week.

That he requests the Board permission to having the piece of land at head of Farm allowed to get into grass, with some of the Champion seeds which had been rendered unsalable by the rats.

Approved

Ordered 75 lb Meat for Easter Dinner
 16 Fire Logs for School Children
 8 yards Rope

Average degrees of Cream for
 Current week
 Fane 10 Ridge 9 $\frac{6}{7}$ Finnegun 10 $\frac{1}{2}$
 Connell 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 (as Orders made on them respectively as follows):—

Circular from The Local Government Board dated 19th March 1880 explaining the manner in which transactions in connection with the purchase of seeds are to be dealt with in the Union Accounts

Letter from Same, dated 20th March 1880 transmitting a communication received from Mr John Kelly complaining of the conduct of Collector Corcoran in the recovery of Rates in Longwood & Black Division and requesting the collector's explanation thereon

Ordered. Forward a copy of Mr. Kelly's letter to Mr. Corcoran and request him to furnish a statement in writing as to the allegations contained in the letter in question

Little

Letter from Same dated 20th March 1880 advertising to the case of the Bullawn Free Yard and stating that it is competent for the Board to accept the offer of the Landlord, and also incur the expense of fencing and enclosing it

The Board, deemed it advisable not proceed with the enclosing of any of the free yards until after striking a special rate for same next October

Letter from Same, dated 22nd March 1880 requesting to be informed of the arrangements made for the distribution of Seed Potatoes and Oats in this Union

The Clerk stated he had replied to the foregoing

Letter from Same, dated 25th March 1880 sanctioning the appointment of Mr Patrick Hession as Rate Collector for No 4 District upon the terms agreed to on the 13th inst. The Warrants for collection were laid before the Board and signed

As regards the distribution of Seed Oats for which a Contract has been this day taken from Mr M. Cahill of 12 Barrels at 4/6 p Barrel and from Mr M. Donoghue of 17/6 p Barrel and to be distributed to the Occupiers in that District according to the Scale approved of

namely To Occupiers rated at or under £4. a quantity not exceeding 1 Barrel
 Rated above £4 and under £10 2 "
 " From £10 to £15 3 "

Directions were given to inquire by telegram the cost in Dublin of a further supply of Potatoes required for the Union

The consideration of the tenders for the supply of medicines was postponed to next meeting; the Clerk to forward them in the mean time to Dr. Lynch for his opinion

Clothes were ordered for a girl named Lucy Philips, about to leave the House - cost not to exceed 10s. and payment to J. Smyth for the cost of his contribution, £5, for clothing the Schoolmaster's Room and Blendfield Ward

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	-

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 Deceiving Officers' Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered

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

The Clerk having submitted the Return of the Guardians elected for the year ending 25th March 1881

It was proposed by Mr. P. H. Dolphin seconded by Mr. O'Connell

That the Right Hon^{ble} Lord Dunwade be appointed Chairman of his Board of Guardians for the ensuing year

Proposed by Mr. Oliver Dolphin seconded by Mr. Joseph Hardy

That John Henry Blake Esq^r be elected Vice Chairman

Proposed by Mr. O'Connell seconded by Mr. Connolly

That Major Rogers be elected Deputy Vice Chairman

(Carried unanimously)

Finance Committee - Any ten members of the Board present at the day's proceedings

Visiting Committee - Capt A. Smyth, Messrs John Toole, Martin Taylor, Benjamin Taylor, Oliver Dolphin, James Eggar, Laurence J. Egan, Pat. Egan, Edward Mean, Wm. Bateman & Patrick K. Hayes

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 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 Accounts of Expenses incurred under the Public Health (Ireland) Act, 1878, were laid before the Board, viz. :—

[illegible]

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

Letter from same dated 25th March
1880 inquiring the reason for not following the same
Course as in March 79 viz - joining the Woodford
Division as the Area of Charge for the Sewage and
Water Works instead of the arrangement made at last
meeting with reference to the opening the Board

With reference to the foregoing the Board have to state that at a full meeting held on the 20th Inst. - the Guardians of the District attending - it was agreed that £300 be placed on the timberland of Woodford and £100 upon the remaining townlands of the Division.

L. F. A. M.

The next Meeting of the Guardians to be held on Saturday the 3rd day of April 1880 P. W.

(Signed)

on Saturday the
Patrick Egan
Clerk of the Union.

Population in 1871 26,462

STATE OF THE WORKHOUSE for the Week ending Saturday, the 27 day of March 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building, in each 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 10 years of age		Children above 5 and under 9 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse		760/443													
Temporary Buildings															
Additional Workhouse	58	1													
Permanent Fever Hospital															
Fever Sticks															
TOTAL		878/444													
Remaining on previous Saturday, as per last Return,			13	28	30	31	44	4	10	8	10	48	In Workhouse Hospital, 1	In separate Wards, 5	
Admitted during the Week,			18				2	1	1	1		23	Total, 1	Total, 5	
TOTAL,			31	28	30	31	16	5	11	9	10	171			
Discharged during the Week,			18	4	1		2		1	1		27			
Died,															
Total Discharged and Dead,			18	4	1		2		1	1		27			
REMAINING ON THE ABOVE DATE,			13	24	29	31	14	5	10	8	10	144			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of March 1880 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of March 1880		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, as by Relief Lists, for the last Week ended Saturday, the 27 day of March 1880		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	26					It. forward,							
No. II.	4	8						No. X.						
No. III.	13	23						No. XI.						
No. IV.	8	8						No. XII.						
No. V.								No. XIII.						
No. VI.								No. XIV.						
No. VII.								No. XV.						
No. VIII.								No. XVI.						
No. IX.								No. XVII.						
Forwards	39	65					TOTAL							

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

PRESENT: In the Chair.

Lord Dunsandle
 Other Guardians:
Major Rogers, Capt. A Smyth, Imp. J. H. Blake
Charles O'Connell, J. H. Doehle, William Daly
A. W. Blake, J. Glynn, L. B. Egan, J. Dany, P. Mitchell
J. Conway, M. W. Daly, D. J. Burke, J. J. Egan,
P. Ryan, B. Taylor, E. Keane, J. Toole & J. B. Farrell

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 803 to No. 821, 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. 100 to No. 100, 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:

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, £186. 3.2

Laid during the week, £185. 13.5

And that the Balance on the Account of the Guardians was £1032. 4.8

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.

£-7-9 Dep of Relief by J Reckham

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
M J Keaven	Mheany	94	14	2				26	17	11			
	Shull							6	16	2			
	Kelcey							5	16	4			
	Mayode							11	12	10			
	J. Hill							16	2	7			
	E. Abbey							2	11	11			
	Kennedy							17	2	8			
	Ktulla							14	18	0			
	Raford							12	3				
	Clonkeen							7	5	3			
	Manstown							1	11	0			
	Cappatuck							19	16	4			
	Kelmen							2	8	6			
	Sping							4	7	11			
J. Boyers	Lough	72	6	5	94	14	2	33	17	8	137	19	5
	Keneckny	4	16	2				3	5	8			
	Lakalen	1	6	8									
	Robert	2	14	8				4	16	2			
	E. Bay							8	7				
	Hille	1	16	6				2	2	3			
	M. am	17	6					3	3				
	Tham	2	15	1				10	18	3			
Mr. McDonagh	Boon				86	12	7	5	6	2	67	6	3
	J. Kearney							5	10	5			
	Larch							4	11				
	M. Hill							23	0	5			
	Raford	1	11	0				6	4	4			
J. Reckham	Litham				1	11	0				40	16	3
	Blash	5	16	4				8	7	8			
	Keshill							16	13	4			
	Rincen	2	13	0				17	4				
	Ballym			8				4	7	14			
	Knuckle							9	12	9			
Grang		8	2	6				117	18	3			
					17	0	0				75	13	0
Total					199	17	9				106	24	11
											1002	14	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.