

Population in 1871

26,402

Loughrea

UNION.

Present Net Annual Value, £7624.16.0

STATE OF THE WORKHOUSE for the Week ending Saturday, the 8th day of May 1880

Number of inmates for which accommodation is provided	No. that can be accommodated on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 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				Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	760	53															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	58																
Fever Sheds.																	
TOTAL.	818	153															
Remaining on previous Saturday, as per last Return,			13	25	27	39	14	6	11	9	11	157	In Workhouse Hospital, 55	In separate Wards in Fever Hospital, with other inmates, 5			
Admitted during the Week,			20	4	2	1	-	1	1	1	-	30	Total, 55	Total, 5			
TOTAL.			35	29	29	40	14	7	12	10	11	187					
Discharged during the Week,			25	3	1	1	-	1	1	1	-	33					
Died,			-	-	-	-	-	-	-	-	-	1					
Total Discharged and Dead,			25	3	1	1	-	1	1	1	1	34					
REMAINING ON THE ABOVE DATE,			10	26	28	39	14	6	11	9	10	153					
													NIGHT LODGERS OR CASUALS.				
													Males	Females	Children under 15	TOTAL	
													No. Relieved during week }	19	2	3	24
													No. in Workhouse at date }	2	-	-	2
No. at corresponding period last year																	

NIGHT LODGERS OR CASUALS.

	Males	Females	Children under 15	TOTAL
No. Relieved during week	19	2	3	24
No. in Workhouse at date	2	-	-	2

No. at corresponding period last year

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of May 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.	17	39					It. forward,						
No. II.	4	4					No. X.						
No. III.	18	23					No. XI.						
No. IV.	17	41					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	56	107					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 15th day of May 1880

PRESENT: In the Chair,

Other Guardians

Lord Dunsanale
Major Rogers, Capt A Longth
Messrs Charles Hnall & B. Kavanagh

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 968 to No. 996, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____ inclusive, by the signature of the Chairman and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That a sum of 7/4 paid by Mr. Lantry for maintenance of his servant in Hospital has been lodged with the Treasurer to the credit of the Union as also £1:3:0 for 23 days' maintenance in Hospital of Sub-Constable Vait.

A sum of £4:8:4 has been received from the Little Plough Fund being one half the Expenses for the month of March last.

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,

And that the Balance on the Accounts 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
MD Keaven	Mhooring Moyade St. Hill St. Mary Skermerham Skermerham Skermerham Skermerham Skermerham Skermerham			4 4 10 6 4 1 5 1 2 5 3 11 6 13 8 2 3 9 0 3 10 2 6	
J. B. Jones	Lough Lough Lough Lough Lough Lough Lough Lough Lough Lough			33 17 8 3 5 8 16 3 4 6 2 8 7 1 2 2 3 3 3 - 10 18 3	12 2 3
W. D. Donagh	Bellinagran Bellingham Bellingham Bellingham Bellingham Bellingham Bellingham Bellingham Bellingham Bellingham			5 6 2 5 10 5 14 1 23 - 5 6 4 4	40 6 3
J. H. Jones	Lough Lough Lough Lough Lough Lough Lough Lough Lough Lough			85 - 5 161 1 6 62 5 8 170 13 6 45 6 1 99 8 7 117 16 3	741 14 0
Total					871 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

£3 = 15 = 7

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

The Cost of Provisions and Necessaries consumed was - - - 24 = 4 = 11

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, - - - 3 - 11

Average cost in Fever Hospital, - - - 2 - 5

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

886 lb White Bread
4 1/2 Butter
138 1/2 Meat
638 Quarts Sweet Milk
9 lb Tea
50 " Sugar
2 ox Heads
1 Bottle Wine
1 Doz Potatoes
2 Quarts Whiskey
28 lb Cocoa

162 Eggs
4 lb Off Hare
4 1/2 Bread Soda
6 1/2 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 8 day of May 18 83

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

In Money, - - - £ s. d.

In Kind, - - - 8 - 0 - 7

Total, - - - £ - - -

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
Cashiers Bank of Ireland	✓	1	11
Debit Relief	✓	8	
Guthrie Glynn	✓	8	
J. Morrison	✓	1	
John Henry	✓		10
J. Murphy	✓	1	2 6
J. Loughlin	✓	1	10 2
Debit Clothing Account, and Credit Treasurer with the several sums as above.			

2. Establishment Account.	£	s.	d.
Patt M. Toke	✓	1	15 9
John Lightfoot	✓	50	
Joseph Hardy	✓	108	
Margaret Fallon	✓	31	17
Margaret Scanlan	✓	13	12 4
John Roche	✓	300	
James Keekham	✓	8	
Thomas Lally	✓	3	
Edward O'Neill	✓	58	8
Debit Establishment Account and Credit Treasurer with the several sums as above.			

[illegible]

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

That he rejected 11 lb. Meat supplied by Mr. Fallon being of inferior quality and purchased Meats at Mr. Lemmings at an extra cost to this Contractor of 6 p.

Mr P. Monaghan of Cabernagany
wants a Servant Boy, he has selected Martin
Rauke and offers him 15. a quarter
The Board
ordered this Boy a suit of clothes; cost
not to exceed £1 —

Ordered 2 1/2 yds Buckets
4 Pad Locks
11 3/4 ct Hay

Current week Average degrees of beam for
 Innegan 10 Side $9\frac{2}{7}$ Ridge $9\frac{5}{8}$
 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:—

Order dated 29th March 1880 prescribing amended Rules and Regulations for the performance of the duties by Relieving Officers

Order dated 10th May 1880 fixing the Salary of the Protestant Chaplain of this Workhouse at £10 a year

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 Government Board dated 7th May 1880 transmitting a form to be filled up respecting the Cost of the Seeds sown for each Electoral Division and the sum thereupon expended in connection therewith

Circular from same dated 8th May 1880 forwarding the Scaled order above referred to. A Copy thereof was handed to each of the Relieving Officers

Letter from The Workhouse Master dated 15th May 1880 requesting attention to the application made by him at last meeting for leave of absence and remuneration for sowing the seeds and stating that he had the statements put up and Documents arranged

The

The Seeds Committee were ordered to be summoned for Tuesday next to examine the Master's Account and report to the Board thereon

Payments were this day made of some claims for seeds supplied; the remainder postponed until the Committee meet

Clothes were ordered for a girl named Lizzie Connaught to leave the Workhouse but not to exceed 12/6

Right Rev D. Duggan - Bishop of Clonfert, attended before the Board and submitted a Memorial from the Working Classes in Loughrea setting forth their present distressed state consequent upon the want of employment for unskilled labour in the locality

The Chairman drew the Lordship's attention to the state of the law of relief which limits the Board of Guardians (in the absence of an order authorizing out door relief under a recent statute) to giving relief outside to three classes only, and that all others must be relieved inside whilst there is room in the Workhouse

Ditto, disallowed - - - - -

The number of cases of provisional Out-door relief was - 0 - 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.)

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]:—

Letter from S. Leonard dated 14 May
1880, stating as regards the old Banack House
he considers it unfit for human habitation, and
that the Landlord would be willing to forego a
year's Rent to get the occupying tenants out
and that he believes proceedings being taken by
the Guardians the only chance of getting rid of
the nuisance and states that it is not in his
power to provide lodgings elsewhere for those
occupying rooms in the old Banack House of

Board directed that Mr. Lambert be summoned before the Magistrates under Sec 113 of the Public Health Act.

Upon Dr Leonard's recom-
mendation 20 additional Batches of Serum were
ordered for gratuitous distribution in Athens

A claim having been made by John Casey Compensation for the injury done his field by the Water Works ordered to be referred to the Guardians for the Langhrea Division

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

22 day of May 18 80

(Signed)

Patric^l Egan
Clerk of the Union.

JOHN FALCONER, Printer, 52, Upper Sackville-street, Dublin.

A letter was read from the Contractor
for the Craighwell Well suggesting that the
bank of further sinking be now proceeded with
under
Request Mr O'Grady's opinion thereon
Dunsmuir

Population in 1871, 26402

UNION.

Present Net Annual Value, £ 76214. 10. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of May 1880

Number of inmates for which accommodation is provided	No. that can be accommodated on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 16 years of age, but not working		Boys and Girls above 7 and under 16 years of age		Children above 5 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	764	168													
Temporary Buildings															
Additional Workhouse	58	1													
Permanent Fever Hospital, Fever Sheds,															
TOTAL	878	169													
Remaining on previous Saturday, as per last Return,			10	26	28	39	14	6	11	9	10	53	In Workhouse 184	In separate Hospitals, 5	
Admitted during the Week,	12	7					1	5	4	2	2	33	In Hospital, 1	In Wards, 5	
TOTAL	22	33	28	39	15	11	15	11	12	186			Total, 55	Total, 5	
Discharged during the Week,	10	3					1	2	1			17			
Died,															
Total Discharged and Dead,	10	3					1	2	1			17			
REMAINING ON THE ABOVE DATE,	12	30	28	39	14	9	14	11	12	169					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of May 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.	17	39					No. forward,						
No. II.	4	4					No. X.						
No. III.	16	25					No. XI.						
No. IV.	17	41					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	54	109					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 15th day of May 1880

PRESENT: In the Chair,

Other Guardians:

Ld. Dunsandle
Capt. A. Smyth, M.P. Charles T. Small
John H. Blake William Daly
S. Rouphan 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. 997 to No. 1024, 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. 1024 to No. 1025, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That the sum of £10 awarded for the malicious burning of the Lignell Farm in January 1879 has been lodged with the Treasurer to the credit of the Union.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, £79.11.8

Paid during the week, £484 1. 4

And that the Balance on the Account of the Guardians was £3344 1. 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Hepton	Leithing	4	7	1				80	13	4			
	Bracefield	12	3	3				14	8	3			
	Kittahill	2	8	10				59	16	10			
	Kilmeeen	18	13	4				152	0	2			
	Bullaun	8	10	4				36	7	9			
	Kilreeble	1	12	4				97	16	3			
	Grange	21	8	6				96	9	9			
					69 11 8			672 2 4					
M. J. Kearen	Althony							4	4	10			
	Hynde									6			
	St. Hill							1	5	1			
	Kilbally							2	5	3			
	Kilbrinny									11			
	Kilbille									13			
	Clonkeen									2			
	Cappalun									9			
	Kilmeen									3			
					2 0 6						12 2 3		
J. Caspere	Loughree							33	17	8			
	Keenathay							3	5	8			
	Lathalea									16			
	Kilmeath							4	16	2			
	Colony							8	7	0			
	Kilbally							2	2	3			
	Wairin							3	3	0			
					10 18 3						67 6 3		
M. J. Donogh	Boar							5	6	2			
	St. Mary							5	10	5			
	St. Mary									4			
	St. Mary							23	0	5			
					64 4						40 16 3		
Total					69 11 8			802 7 1					

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

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

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

£ 6 - 13 - 5 £ s. d.

Debit Provision Account, and Credit Invoice Account, - - -

The Cost of Provisions and Necessaries consumed was - - - 24 - 15 - 9

Debit Maintenance Account and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 2 - 10 - 2

Average cost in Infirmary, - - - 4 - 1

Average cost in Fever Hospital, - - - 2 - 2

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

910 lb White Bread
132 " Meat
17 " Butter
653 Quarts Sweet Milk
10 1/2 lb Tea
53 " Sugar
15 Cwt Oatmeal
5 1/2 Indian Meal
2 1/2 " Pease flour
3 " Peas
2 Bottles Wine

2 Day Porter
1 Quart Whiskey
166 Eggs
14 lb " Butter
2 " Corn flour
4 " 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 Cut-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 Cut-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 May 1841, whereby it appeared that in that week the Total Expenditure in Cut-door Relief was

In Money, - - -
In Kind, - - -
Total, - - - £ 6 - 19 - 4

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Patrick K. Ruane	£ 35
J. & Wards	300
6 Dodd upon	176 1
J. Hyslop	135
Hanbury & Co	67 10
John Roche	95 1
Michael Kelly	7 3 9

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

2. Establishment Account.

John Toole	14	11
John Fergall	1	
J. Henahan	9	
J. Grady	1	
John Kearney	25	
J. Hill Pump		
Excell		
Spicing Seeds		

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

[illegible]

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

4. *Out-door Public Invoice Account.*

[illegible]

Credit Treasures and Debit Out-door Policy Invoice Account with the several sums as above.

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

Number of successful cases.

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

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

That he rejected 24 quarts Milk, sent in by James Finnegan and procured a Substitute of Butter and Tea instead, at an extra cost to this Contractor of 13/6

That he has sent a sample of Milk from each of the Contractors to Dr Cameron for analysis.

analysis That Catherine Alanagan was brought up before the Magistrates on Thursday last for an assault committed on another inmate and sentenced to a fortnights imprisonment

ordered
2000 Tannin Seed
5000 Wine Netting
1 Brand
1 gal Marking ink

Average degrees of beam for current
Week Ende $9\frac{1}{2}$ Ridge $9\frac{1}{2}$ Finnegan $9\frac{1}{2}$ Connell $10\frac{1}{2}$

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 Government Board dated 15th May 1880 stating that Pat Quane - Luddoo has drawn attention to a sum of £39.15.0 being due to him by this Board for oats supplied to Recipients under the Seeds Supply Ireland, Act.

Quane attended before the Board and having agreed to accept at the rate of 47/6 of Bagged for the oats, a cheque for £35 was drawn on account of the amount due him.

Letter from same dated 21st May 1880 adjourning to the Memorial presented at last meeting for the purpose of the Lanning Chapel in Loughree, and inquiring whether the Guardians consider it would be expedient to issue an order authorizing the administration of St. Don Relief in this Union under the Relief of Distress Ireland, Act.

A Special Meeting was ordered to be summoned for Saturday next to take this subject into consideration.

Letter

Letter from Captain O'Hara L.G.C. dated 20th May 1880 (being Friday) the 28th inst for the Audit of the Accounts for the past half year.

Index having been received for the pointing of the main Building, the matter was referred to the Building Committee and L. Aquilano who after inspecting same recommended that a Carpenter be first employed to effect certain repairs to the wooden Sashes of the Windows in the Range; and that afterwards directions could be given as to the pointing if considered necessary. The Board approved of same.

The report of the Seed Committee of the examination of the Master's Receipt and issue of Seeds was read and cheques drawn for the several accounts recommended to be paid. A sum of £100 was agreed to as the total amount to be allowed as remuneration to the Clerk, Master, Spoutant and others for their services in connection with the carrying out of the Act and a scale of payment fixed on accordingly. Leave of absence for a fortnight from the 29th inst was granted to the Master, the Clerk and the Matron to discharge the duties until he returns.

Clothes were ordered for two inmates named Mary Brady and Ellen Kearns who intend to leave the Asylum. Cost put to exceed £1 for the former and 10/- for the latter.

D.

D. Lynch reported

That the Milk has been poor
and apparently very thin of late, particularly
last week
Ordered. Warn the Contractors

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 - - 44

Ditto, disallowed - - - - - 2

The number of applicants admitted to the Workhouse was - - - - - 42

The number of cases of provisional Out-door relief was - - - - - 7

Do. do., in which relief was continued by the Guardians - - - - - 6

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - - - 1

The number of applicants for whom relief was not ordered - - - - - 1

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 _____ 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:—
The Board accepted the tender of Michael
Connolly for the supply of Linnets to the Workhouse
and Relief Districts of Thomas Clonkeen and
Langreen and of Sandygarrell to the Relief District
of Woodford at 1/8 p Barrel
Twenty Barrels
Some were ordered for gratuitous distribution in
Clonkeen District

D. Donaghy having drawn attention to the pollution of the Lake, Douglas & the Surveyor Barrack Street and River of the Police and Militia Barracks recommended that an intercepting sewer be constructed in Barrack Street to cut off the flow into the Lake. The Board decided that his attention be drawn to Sec 19 of the Public Health Act which prevents the discharge of the proposed intercepting sewer into the River.

Amend

The next Meeting of the Guardians to be held on Saturday the 29th day of May 1880
(Signed) Patrick W. Carr

(Signed)

Patrick Egan
Clerk of the Union.

Galway County Council Archives



