

Loughrea Poor Law Union

Board of Guardians

Minutes

GPL2/51

29 May 1880 – 18 Dec 1880

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MINUTE BOOK

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MINUTE BOOK

OF THE

UNION.

The Minute Book, in which shall be entered all Letters received from, or written to, the Poor Law Commissioners, Minutes of all Moneys received or paid, all Orders or Cheques given, all Accounts examined and allowed, all Salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of Money transactions shall be afterwards posted in the Leger, and a note of reference made in the margin of the page in the Minute Book, to the folio in the Leger, to which they are so carried.

Order of Poor Law Commissioners.



By Authority:

JOHN FALCONER, PRINTER, 53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE LOCAL GOVERNMENT BOARD, THE MEDICAL CHARITIES ACT, THE PUBLIC HEALTH ACT, AND THE CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

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Population in 1871,

Loughrea

UNION.

Present Net Annual Value, £7624/1/10/6

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of April 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building in the above date	RETURN OF SICK AND LUNATICS										OBSERVATIONS
			Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children under 5 years of age	Infants under 2 years of age	Total	
Workhouse	760	183											
Temporary Buildings													
Additional Workhouse	58	1											
Permanent Fever Hospital													
Fever Shields													
TOTAL	818	184											
Remaining on previous Saturday, as per last Return,			12	30	28	39	14	9	14	11	12	169	In Workhouse 53 In Hospital 1 In Fever Hospital 1 Total 56
Admitted during the Week,			17	5	2	2	-	4	2	-	-	32	In separate Wards 3 In Wards with other inmates 1 Total 4
TOTAL			29	35	30	41	14	13	16	11	12	201	
Discharged during the Week,			21	9	2	3	1	5	3	-	2	46	
Died,			-	-	1	-	-	-	-	-	-	1	
Total Discharged and Dead,			21	9	3	3	1	5	3	-	2	47	
REMAINING ON THE ABOVE DATE,			8	26	27	38	13	8	13	11	10	153	

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of April 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	43					No. X.						
No. II.	6	6					No. XI.						
No. III.	14	16					No. XII.						
No. IV.	20	52					No. XIII.						
No. V.							No. XIV.						
No. VI.							No. XV.						
No. VII.							No. XVI.						
No. VIII.							No. XVII.						
No. IX.													
Car. forward	60	117					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19th day of April 1880

PRESENT: In the Chair,

Lord Dunsandel

Other Guardians:

*Majr Rogers, Capt A Smyth, Mesp B R P Porter,
Charles O'Hara, Joseph Hardy, Peter Blake, Messrs Richardson,
E. B. Bellus, A. W. Blake, John W.'Brien, Thomas Glynn & P. Hayes
B. Roughton & Co. attended the Meeting.
The Minutes of last Meeting were read and signed.*

The Workhouse Register was produced, examined, and authenticated, from No. 1029 to No. 1060, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Poet's Register was produced, examined, and authenticated from No. _____ to No. _____, both 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 Captain Hara attended, on the 27th & 28th Inst. and audited the Accounts for the past Half year. - D^o 10th 1891.

past half year. He disallowed £76 in Murray District and £1:8:0 in Louisa District - but took relief illegally from - and discharged Rel.'s officers Glynn and Lockhart accordingly.

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 - - - £ 2 : 10 : 0

Baid during the Week £535 : 11 4

And that the Balance on the Account of the Guardians was £2811 : 0 : 7
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	Electional Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
		E. A. U.	E. A. U.	E. A. U.	E. A. U.
P Skpion	Letchum			80	13 4
	Brown Ma			148	18 3
	Wickill			59	16 10
	Pinneen			152	0 2
	Balleary			36	7 9
	Wicklo			97	16 13
	Grange			96	9 9
M J Keasen	Murphy			44	10
	Mayke			6	4
	Spill			1	5 1
	Abbey			2	5 3
	Kearney			11	6
	Kulla			13	8
	Looney			2	3
	Cappell			9	0
	Wilmers			5	10
	Jaquin			2	0 6
P Boyce	Lough			33	17 8
	Connery			3	5 8
	Lutula			16	3
	Keehan			4	16 2
	Boy			8	7 0
	Hill			2	2 3
	M.ann			3	3 0
	Douglan			10	18 3
M M Donogh	Byan			5	6 2
	Heary			10	5
	Storch			14	11
	Mc Hill			23	0 5
	Knopie			6	4 4
					40 16 3
					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.

Delist 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 £

34 13 11 £ s. d.

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

The Cost of Provisions and Necessaries consumed was - - - 25 - 6 - 10

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 Hall - - - 2 - 2½

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:

854 lb White Bread
5 " Butter
136 " Meat
648 Quarts Sweet Milk
8 lb Tea
40 " Sugar
3 oz. Heads
4 lb Apples
4 " Bread Soda
2 Broule Wine
2 Quarts Malt

3 Day Porter
161 Eggs
14 lb Soap
4 " March
2 " Blue
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 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 22 day of May 1887, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -
In Kind, - - - - - 8 - 3 - 8
Total, - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

William Kellner	Carpenter	✓	19
Patrick Egan	Patagon	✓ 1	2 5
John D. O'Connell	Smith	✓	5
At M. Eutee	Alfies	✓	10
James Humeagan	Melk	✓ 3	15 11
James Hyde		✓ 5	14 9
J. Hyatt	Led Pats	2	

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

2. Establishment Account.

3	
---	--

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.

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 made thereon as follows:—

The Reports of the ~~Master and~~ ^{Sanitary} Officers were read, and Orders made thereon as follows:—That a Supply of House Coal will be
thallly required.

Ordered Advantage for 80 Tons House Coal

That Frank Maherty has lodged with
the Treasurer to the credit of the Union the sum of
£21.10.0 being for two years rent of the Lake field up
to the 1st Jan.Ordered 2 Sleeping Berberies
1 White Wash doCurrent Week — Amaze degrees of Cream for
Council 10²/₇ Hide 9³/₇ Ridge 10. Finnegans 9⁵/₇

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

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

Letter from The Local Govt Board dated 28th May 1880, transmitting Copy of a further Communication received from W. J. Kelly relative to his Complaint against Collector John Cooper and requesting the Guardians observations thereon.

The Board have investigated the matter and as each party denies what the other says, if the Local Government Board think it worth notice they may instruct their Inspector to hold a Poor Law Inquiry.

Letter from same dated 28th May 1880 referring to the fencing of the Bullaun Burial Ground, stating that the question depends upon the ownership thereof and that the provisions of Sec 185 & 186 of The Public Health Act are applicable to this case.

The

The Board here to request the opinion of the Local Government Board whether they consider the 'Jame Yard' attached to or 'contiguous' to the Chapel of Bullaun, and if so, is it within their authority as a Burial Board to fence or enclose it.

Letter from same dated 28th May 1880, advising to the intention of the Board last month to overdraw their current account to the amount of £2000 observing that interest thereon cannot be a legal charge on the rates.

Letter from The Workhouse Pater, dated 28th May 1880, requesting remuneration for his services attending in the evening and issuing of the Seed Potatoes. The Board agreed to allow him £5.

The Abstracts of the Accounts for the Half Year ended 25th March last were laid before the Board and signed by the Chairman.

The Clerk submitted certified Returns of the Guardians nominated and elected for the Enghin and Kiltullagh Electoral Divisions.

D. Lynch reported

That he requests the Board will be pleased to grant him leave of absence for one month - Mr O'Donoghue will perform the duties while away.

Order Leave granted

A pair of Shoes was ordered for Apt. Nurse Dunne

A

A Motion was proposed to have the provisions of the 3rd Sec of the Relief of Distress (Ireland) Act applied to the Loughrea Division which upon a division was rejected by 7 to 5 the following resolution was adopted on the subject.

With reference to the question of requesting the Local Government Board to issue an order authorizing Out-door Relief under Sec 3 of the Relief of Distress (Ireland) Act, the Board here this day decided that such was not necessary; and having made inquiries of the Rel^y Officer and Dist^y Medical Officer for Loughrea they ascertain that destitution such as has been represented does not exist in the locality and that sufficient employment for unskilled labour can be had from landed Proprietors in the neighbourhood of Loughrea if the parties wish to avail themselves of the opportunity.

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 . . . 22

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.)

Relieving Officer Lator having applied for an appointment for two months, in consequence of the increase in the number of applicants for relief and great extent of his Relief District ^{The} Board considered that such an appointment was not necessary.

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 Expenses 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 Leate-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]

Letter from The Solicitor Board of
Works dated 27th May 1880 has submitted Draft
Deed of Mortgage as regards the Loan for the
Woodford Scudges
The Board approved
of same

(Signed) Patrick Egan
Clerk of the Union.
et Dublin.

Population in 1871,

26,400

STATE of the WORKHOUSE for the Week ending Saturday, the

UNION.

Present Net Annual Value, £7624, 10:0

29 day of May 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. 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 15 years of age		Children above 2 and under 9 years of age	Children under 2 years of age	Lunatics 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	147													
Temporary buildings, Additional Workhouse	58														
Permanent Fever Hospital, Fever Sheds															
TOTAL	818	147													
Remaining on previous Saturday, as per last Return,			8	26	27	38	13	8	13	11	10	154	In Workhouse } 56 In Hospital } In Fever } In Hospital } Total, } 58	In Lunatic } Wards } In Work } In Work } Total, } 5	
Admitted during the Week,			17	1	-	2	2	-	-	-	-	22			
TOTAL,			25	27	27	40	15	8	13	11	10	176			
Discharged during the Week,			15	5	-	2	2	2	1	2	-	29			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			15	5	-	2	2	2	1	2	-	29	No. Relieved } 16 during week } No. in Work } hours at date } 3	No. Relieved } 2 during week } No. in Work } hours at date } 3	
REMAINING ON THE ABOVE DATE,			10	22	27	38	13	6	12	9	10	147	No. at corresponding period last year		

RETURN of DESISTUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 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 19 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse, under 19 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	20	43					PL. FORWARD						
No. II.	5	5					No. X.						
No. III.	14	16					No. XI.						
No. IV.	20	47					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
PL. FORWARD	59	111					TOTAL						

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

PRESENT: In the Chair,

Lord Dunmurry

Other Guardians:

Capt. A. Smyth, Insp. J. A. Black, Cha. O'Hernall,
Joseph Hardy & Edward Keane

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1061 to No. 1082, 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. both 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

Paid during the Week

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.		£	s.	d.		£	s.	d.		£	s.	d.	
J. Heppon	Lichon	23	16	11						56	16	5					
	Bromfield	47	4	8						101	13	7					
	Killeshell	4	10	2						55	6	8					
	Kilmeen	79	6	9						72	13	5					
	Bulleen	11	6	0						25	7	9					
	Kreeble	54	17	0						62	19	3					
M. J. Kearen	Long	3	6	6						93	3	3					
						204	8	0						467	4	4	
	Althorn									4	4	10					
	Kilroyde										6	4					
	St. Hill									1	5	1					
	Parishbury									2	5	3					
	Kilmeen									11	6						
	Chilla									13	8						
	Donkew									2	3						
	Cappalunk									9	0						
J. Hosgrave	Kilmeen									5	10						
	Triggin									2	0	6					
														12	2	3	
	Lough									33	17	8					
	Kearney									3	5	8					
	Larklee									16	3						
Mr. W. Dwyer	Kilmeen									4	16	2					
	Long									8	7	0					
	St. Hill									2	2	3					
	Man									3	3	0					
	Blann									10	15	3					
														67	6	3	
Mr. W. Dwyer	Boar									5	6	2					
	St. Hill									5	10	5					
	St. Hill									14	11						
	St. Hill									23	0	5					
Mr. W. Dwyer	St. Hill									6	4	4					
														40	16	3	
Total						204	8	0						587	9	1	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 19 . 3 . 11

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

The Cost of Provisions and Necessaries consumed was - - - 23 - 12 - 1

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

And the general average Cost of an Inmate for the week was - - - 2 - 10 ½

Average cost in Infirmary, - - - 4 . 0 ½

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:

818 lb White Bread	168 Egg
6. Butter	28 lb Cocoa
128 ½ Meat	4 Corn Flour
655 gals Sweet Milk	2. Mould Candles
9 lb Tea	
30 Sugar	
2 ½ Cut Whole Flour	
3 oz Heads	
3 Bottles Wine	
2 gals Whiskey	
2 Dory 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 19 day of May 1880, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d.
In Kind, - - - - -	8 - 3 - 8
Total, - - - - -	£

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Patrick H. Glynn	St. Patrick	✓ 10	
Edward Lally	"	✓ 10	
Lislie & Co	Medicines	✓ 177	13 1
John Quinn	Oats	✓	14 6
William Kelly	Carriage	✓ 1	2
Michael Kelly	Chairs	✓ 1	14 6
Edward McNeill	Shaw	✓ 1	3 4

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

2. Establishment Account.

Pet. White	Surveys	✓ 15	10
Michael Hoads	Carriage Pump	✓ 2	-
Thomas Lally	St. Patrick	✓ 3	-

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 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 made thereon as follows:—

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

Ordered 14 st Oats for the Horse
14 Cwt StrawA Suit of clothes for the child of
Margaret Kieran - Cost 5/-Average degrees of beam for current
Week: Fide 9 $\frac{3}{4}$ Ridge 9 $\frac{5}{8}$ Finnegun 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):—

Circular from The Local Govt Board dated 1st June 1880 explaining the response which are to be included when calculating cost of seeds lately supplied to Occupiers

Letter from Same dated 3rd June 1880 transmitting for payment the Returning Officer's Expenses of the General Election of Guardians amounting to £1—

Ordered To be paid

Letter from Same dated 4th June 1880 referring to the case of the Bullawn Green Yard and observing that if such is contiguous to the Roman Catholic Chapel, the Guardians cannot interfere with it

Letter

Letter from Same dated 4th June 1880 drawing attention to an observation made by the Auditor on the Abstract of Accounts that a fresh Bond is required to be entered into by the Officer Lally

Mr Lally submitted the name of Mr James Selous Loughrea as his deputy in place of the late Mr J Tappin, and the Board approved thereof

Letter from Same dated 4th June 1880 directing to the application made by Mr Lally for an assistant, stating that their Inspector has reported that the Woodford Relief District is the poorest in the Union with much poverty and distress, and that the Officer who resides only ten miles from the Southern portion thereof finds much difficulty in discharging his duties efficiently recommending that the District be divided and a temporary relieving officer appointed

The Board directed that advertisements be issued for the appointment on next Saturday of a temporary relieving officer and sanitary sub officer for two months at a salary of £1 a month who is to reside in Woodford town or neighbourhood, and take charge of the Ballinagar, Deanslawn, Loughatrick and Woodford Electoral Divisions

Circular from The Clerk Lark Union dated 29th May 1880 transmitting copy petition to Parliament praying that the cost of maintaining drunkards and their families in Workhouses be defrayed out of the Imperial Treasury

No order

Letter from Messrs Dodd & Sons dated 3rd June 1880 stating that 87 of a lot of Hacks sent to the Union under Huts have been returned back as the Merchant declines to take them, not being his own brand and

and that in the event of law proceedings on this head they must look to the Guardians for any expense they may be put to.

The Board agreed to pay at the rate of 2/0 each for these 87 sacks.

Letter from Mr. J. E. Ward, dated 4th June 1880 stating that four sacks of Potatoes allowed to be missing some time ago, have been delivered at the Workhouse for which the Railway Co. hold receipts.

The further consideration of the foregoing was postponed until the next returns.

The Board having adverted to the Rates still outstanding (advised)

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

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

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

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

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

The number of applicants for whom relief was not ordered

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

Ordered, That Collectors Cosgrave and M'Donogh be required to bring their respective collections to an immediate and satisfactory close and that they forthwith attend the Clerk for the examination of their accounts.

The tender of Mr. Hen Bain was accepted for the supply of 80 tons House coal to the Workhouse - same quality as sample - at 23/- 2/6 ton.

The returns on a/c of the Parly^{ment} spent for medical, educational and sanitary expenditure for the past half year were laid before the Board and signed.

The relief to be afforded to two patients named Lawrence Kennedy and Thomas Prosser - admitted to Hospital since last Meeting - was declared by way of loan.

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

District, £

District, £

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

The following Accounts of Expenses incurred under the Public Health (Ireland) Act, 1878, were laid before the Board, viz. —

District	Nature of Expenditure	Amount		
		£	s.	d.

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

That the Commissioners of Public Works in Ireland, be requested to cause the sum of £400 mentioned in the Deed of Mortgage to them this day executed by this Board to be lodged to our account as the Rural Sanitary Authority in the Loughrea Branch of the National Bank.

Letter from Dr Leonard dated 4th June 1880 stating that the case against Mr Lambert in connection with the old Barrack House was heard before the Magistrates at last Menny Petty Sessions and the matter referred for the Law Adviser's opinion. Recommending that the occupants of the House be also noticed and summoned, and Mr O'Neill Esq. to appear on behalf of the Board at next Petty Sessions. The Board postponed taking any other steps in the case until the Law Adviser's opinion is ascertained.

The next Meeting of the Guardians to be held on Saturday the 12th day of June 1880

(Signed)

Patrick Carr
Clerk of the Union.

S. O'Donoghue reported "That as Typhus Fever has broken out in the neighbouring Districts he would recommend that a supply of lime be ordered for the single portions of the Loughrea District and the Sanitary Sub-offices so that the same is distributed and the several Houses properly whitewashed and cleaned."

The Board approved the suggestion and ordered 30 Barrels Lime for Loughrea, and 50 Barrels for Woodford District.

Rel^y Officer Glynn having reported the Menny Pump ^{being} out of order the Clerk was directed to Mr. Donald Plumber-Gateway to attend and repair it.

J. H. O'Keefe

Population in 1871, 26402

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of June 1880

UNION.

Present Net Annual Value, £ 7624.10.10

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons and adult persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children below 5 and under 9 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATIC		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	62													
Temporary Buildings, Additional Workhouse	58	2													
Permanent Fever Hospital, Fever Sheds															
TOTAL	818	64													
Remaining on previous Saturday, as per last Return,			10	22	27	38	13	6	12	9	10	147	In Workhouse Hospital, 160	In separate Wards, 2	
Admitted during the Week,			15	8	2	3	2	2	2	1	-	35	In Fever Hospital, 2	In Wards with older inmates, 58	
TOTAL			25	30	29	41	15	8	14	10	10	182	Total, 62	Total, 5	
Discharged during the Week,			12	4	1	-	-	-	1	-	-	18			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			12	4	1	-	-	-	1	-	-	18	No. Relieved during week, 11	No. in Workhouse at date, 2	
REMAINING ON THE ABOVE DATE,			13	26	28	41	15	8	13	10	10	164			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of June 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 19 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	20	43					No. forward,						
No. II.	4	4					No. X.						
No. III.	13	14					No. XI.						
No. IV.	24	55					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	61	116					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 12th day of June 1880

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq
Colonel Daly, Major Rogers, Messrs Wm. Daly,
Charles O'Hernall, John Toole, Bernard Rockford &
Patrick Hayes

The Minutes of last Meeting were read and signed.

The Highhouse Register was produced, examined, and authenticated, from No. 1083 to No. 1116, 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. both 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 50/- repaid on cheque, No. 81, drawn at last Meeting has been lodged with the Treasurer to the credit of the Union. The Mhorney Pump has been repaired and Collectors Cagney and M'Donogh communicated with relative to the Rates still outstanding in their Districts.

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 Account to R 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 Judgments made of Rates collected in the several Electoral Divisions appear to have been as follows—

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
J Peckham	Lectern Brookla Kelluhill Kilmeeen Cullam Kilshuck Grange			56 12 5 101 13 7 55 6 8 72 13 5 25 1 9 62 19 3 93 3 3	
M Meeren	Mhorney Moyda Greathill Kilmeek Kilmeek Kilmeek Kilmeek Kilmeek Kilmeek Kilmeek Kilmeek			4 4 10 6 4 1 5 1 2 5 3 11 6 13 8 2 3 9 1 5 10 2 1 6	467 14 4
J Cagney	Lectern Kilmeek Lectern Lectern Lectern Lectern Lectern Lectern Lectern Lectern Lectern			33 17 8 3 5 8 16 3 4 16 2 8 7 0 2 2 3 3 3 0 10 18 3	12 2 3
M'Donogh	Pagan Pagan Pagan Pagan Pagan Pagan Pagan Pagan Pagan Pagan Pagan			56 2 5 16 5 14 11 28 5 6 4 4	67 6 3
J. J. J.					40 16 3
J. J. J.					587 19 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

£	s.	d.	£	s.	d.
22	3	9			
Debit Provision Account, and Credit Invoice Account, - - -					
The Cost of Provisions and Necessaries consumed was - - - 24 = 5 5					
Debit Maintenance Account, and Credit Provision Account, - - -					
And the general average Cost of an Innate for the week was - - - 2 = 11					
Average cost in Infirmary, - - - - - 4 = 1					
Average cost in Fever Hospital, Hall - - - - - 2 = 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:

856 lb. White Bread	14 lb. Cocoa
6 " Butter	1 Mark Brandy
132 1/2 " Meat	6 Butcher Soda Water
674 quarts Sweet Milk	1 Cwt Soap
10 lb. Tea	4 lb. Starch
50 " Sugar	2 " Mould Candles
3 Oke Heads	
4 Bottles Wine	
2 Quarts Whisky	
2 Doz Pates	
179 Eggs	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5 day of June 1858 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£	s.	d.
In Money, - - - - -		
In Kind, - - - - -		
Total, - - - - -	9	14 5

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£	s.	d.
Election Fairs	—	9	
"	—	11	
Carriage	—	1	4
Cycle Pump	—	1	
Lime	—	1	13 4
Coal	—	3	
	—	8	8

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

2. Establishment Account.

Joseph Ridge	Milk	—	13	19 4
C. Dodd	Sacks	—	8	14
John Thompson	J. Hill	—	8	
James Lockham	J. Hill	—	8	

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

L. 4. 4

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

4. Out-door Relief Invoice Account.

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 made thereon as follows:—

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

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

Ordered A pair of Boots for Capt. Amagan
Cost 6s. and Clothes for Thomas Cursey
Cost 15s. inmates who intend leaving

Average degrees of beam for
Current week. Tide $9\frac{3}{7}$, Ridge $9\frac{3}{7}$ Amegani $9\frac{4}{7}$
Connell $10\frac{2}{7}$