

The Workhouse Register was produced, examined, and authenticated, from No. 1262 to No. 1297, 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 he has lodged with the Treasurer to the credit of the Union the sum of £1.7.0 17/- being for maintenance in Hospital of Sub. Constable Frost and 10/- now paid on cheque No. 127.

The amt of the Parliamentary grant £29.15.0 for Sanitary expenditure has been also lodged to the Credit of the Union. Mr Kemper has been requested to prepare sketch of the site of the proposed outfall of the Athenry Sewage

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 Cr 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
P. H. Pion	Letchum	1 10 5		6 6 6	
	Brayfield	2 10 2		36 7 9	
	Kilmeers	3 8 0		1 1 6	
	Bellawin	4 11 6		38 5 1	
	Kilmeers	8 9		11 18 3	
	Kilmeers	3 2		13 0 6	
	Grange	11 3 8		37 1 9	
			23 15 8		144 1 4
M. K. Dough	Bellawin	17 6		8 10	
	St. Mary			14 4	
	St. Mary	5 1		8	
	St. Mary	1 5 1		4 12 2	
	St. Mary	7 6		1 6 10	
			2 15 0		7 2 0
M. Keaven	Athenry			15 5	
	Athenry			2 1 8	
	Athenry			13 8	
	Athenry			9 1	
	Athenry			3 10	
	Athenry			8 5	
					4 4 0
F. Osprey	Loughree			18 1 6	
	Loughree			1 5 4	
	Loughree			9 11	
	Loughree			13 9	
					20 10 4
			26 10 8		176 5 6

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 £ 25 s. 1 d.

Debit Provision Account, and Credit Invoice Account, - - - - - £ s. d. 24. 16. 2

The Cost of Provisions and Necessaries consumed was - - -

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

And the general average Cost of an Inmate for the week was - - - 3. 0 2

Average cost in Infirmary, - - - - - 4. 2

Average cost in Fever Hospital, - - - - - 2. 3 2

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

774 lbs white bread	1 doz porter
5 1/2. Butter	168 Eggs
133 1/4. meat	28 lbs Cocoa
600 quarts Sweet milk	3. Mould Candles
9 lbs Tea	
40. Sugar	
2 1/2 cwt whole flour	
14 lbs Rice	
3 ox Heads	
2 Bats wine	
3 qts malt	

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 24<sup>th</sup> day of August 1880, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d.
In Kind, - - - - -	8. 14. 10
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		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. 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.
Hiring Bagg	1 5.
Outdoor Relief	10 . .
Whole Flour	15 15.
Milk	10 10 7
Carriage	5 2 8
Plasterer	2 2 6

Hanbury & Co  
Robt. Turner  
J. Barnatine  
James Cornell  
James Forde  
Railway Co  
Thos. Smyth

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

## 2. Establishment Account.

James Shaughnessy	Labourer	✓	14	2
Thos. Kenny	Lime	✓	1	11 6
Thos. Carthy	Burying dog	✓	1	6
Nichl. M. Donagh	Carriage Fee	6	19	7
John O'Leary	Gravel Hill well	✓	6	1.

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 other Officers were read, and Orders made thereon as follows:—

That Mr Keller has done nothing as yet towards erecting the shed for the Van and providing the stoves for the Iron Hospital. He would recommend to have a space around this Hospital paved so as to prevent sheep and Cattle coming in contact with it, the space inside to be levelled and paved.

The Board directed that Mr Kempster be requested to inspect the Iron Hospital and furnish a specification for the shed, stoves, and paving.

That Mr Stratton will supply the mens and boys Caps same price as last year.

Approved

Ordered One white wash brush

3 gallons prepared oil

A suit of clothes for a boy named Thos. Larkin, hired out to service but not to exceed £1.5.0  
Average degree of Cream for current week

Forde 9/7

Ridge 8/7 Finnegan 7/7 Connell 9/7

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

Order dated 26<sup>th</sup> July 1880  
Sanctioning payment of £3. out of the rates for the emigration expenses of the inmate Margt. Burke. This woman being at present sick in Hospital the signing of the Cheque was postponed until she is recovered.

Order dated 26<sup>th</sup> July 1880  
appointing the Rev.<sup>d</sup> John Cunningham to the Office of Roman Catholic Chaplain of this Workhouse

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 24<sup>th</sup> July 1880 referring to the outbreak of Fever in certain localities and recommending that the food of the poor people on outdoor relief be varied by using oatmeal and bread instead of Indian meal

Ordered, Call the attention of the Relieving Officers to the foregoing

Letter from Collector Mr. Donagh dated 29<sup>th</sup> July 1880 stating that he has his Collection closed less a sum of £7.2.10 rates due upon tenements which he has been unable to collect and requesting cheque for his poundage fees

The Board directed that the Collector should exert himself and get in all outstanding rates that are collectable, a cheque was ordered him for his poundage upon lodgements to 25<sup>th</sup> March last.

Letter

Letter from the Clerk Fort Union dated 29<sup>th</sup> July 1880 giving particulars of the stoves in use in the Hospital wards of that Workhouse

An application was read from the Roman Catholic Chaplain requesting a supply of beads prayerbooks, for the inmates, Cuts for the Altar, and a new Canteen.

The Board directed that he be requested to furnish a list of the articles required and probable cost

The Seeds Committee was ordered to be summoned for Thursday next to settle outstanding claims &c. and a special meeting of the Board for the 14<sup>th</sup> prox. in connection with the Duchies of Marlborough Fund.

Upon the application of the Medical Officer leave of absence was granted him for three weeks. Dr. O'Donohue to discharge the duties until he returns.

A Petition was read from Michl. Higgins Rahard, Athlery, praying that the price of bed clothes might be allowed him as some of his family had been in fever and he wishes to get rid of the old articles to prevent a spread of the disease

The Board having consulted the Relieving Officer thereon, declined to comply with the foregoing, not deeming this man destitute

D.

S<sup>r</sup>. Blackton reported

that he has to report the death of a case of fever at Derrybrian this week. Dispensary patients all recoverable. A case of fever at Cloncoo near Woodford and he would recommend that relief be continued to those patients until they regain their strength.

The  
Several Cases on the Relieving Officers Book were inquired into and relief continued where necessary

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 - 2

The number of applicants admitted to the Workhouse was 17

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 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.)

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,)



[illegible]

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

Ordered, Forward it to Major Comyn for his inspection and approval

Upon the application of the Sanitary Sub-officers, lime for gratuitous distribution was ordered, namely 20 Barrels for the Clontarf and 20 Barrels for the Loughrea district, and the Board directed that all the Sanitary Sub-officers furnish at the meeting of the 14<sup>th</sup> prox. list of the several houses and premises, limewashed in the respective district.

The Consideration of the Local Government Board letter relative to the Loughrea Surge was further postponed to next meeting, the Clerk to apprise the Guardians for the Division thereof and request their attendance on that day.

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

7<sup>th</sup> day of August 1880

(Signed) Patrick Egan  
Clerk of the Union.

Dr Leonard reported,

that he again inspected the Old Barrack House and found that all the rooms had been limewashed. There are seven families residing in it with a population of twenty-one in all. The House presents a most dilapidated appearance such as would render it unfit for habitation, still the Consideration must be where are those poor people to be located when removed by the Guardians.

Ordered. send copy of report to The Local Government Board and request they will advise what is best to be done. The summons against the owner Mr Lambert being still pending.

*J. M. Blake*

Population in 1871,

STATE of the WORKHOUSE for the Week ending Saturday, the

UNION.

Present Net Annual Value, £

98

31 day of July 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 6 and under 15 years of age		Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	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															
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital															
Fever Sheds															
TOTAL															
Remaining on previous Saturday, as per last Return,			6	22	31	39	11	5	12	10	8	144	In Work-house Hospital, 57	In separate Wards, 5	
Admitted during the Week,			12	-	1	1						14	In Fever Hospital, 1	In other inmates, 5	
TOTAL			18	22	32	40	11	5	12	10	8	158	Total, 58	Total, 5	
Discharged during the Week,			14	-	3	1	2					20			
Died,			1									1			
Total Discharged and Dead,			15	-	3	1	2					21			
REMAINING ON THE ABOVE DATE,			3	22	29	39	9	5	12	10	8	137			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31 day of July 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse		RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse	
					Cases	Persons						Cases	Persons
No. I.	17	37					No. forward,						
No. II.	4	4					No. X.						
No. III.	10	15					No. XI.						
No. IV.	12	48					No. XII.						
No. V.	22	44					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	65	148					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7th day of August 1880

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq  
Major Rogers. Capt A. Smyth. Messrs  
Chas O. Terrall & Oliver Dolphin

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 £

21. 12 8

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

The Cost of Provisions and Necessaries consumed was - - - 22. 17-4

Debit Maintenance Account and Credit Provision Account, - - -

And the general average Cost of an Inmate for the week was - - - 2. 11 1/2

Average cost in Infirmary, - - - 4-2 1/2

Average cost in ~~General~~ Hospital, Hall - - - 2-1 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:

830 lbs white Bread  
5 1/2 " Butter  
132 1/4 " Meat  
610 quarts milk  
9 lbs Tea  
40 " Sugar  
30x Meads  
4 lbs Bread Soda  
1 Bot wine  
2 qts malt  
2 doz porter

161 Eggs  
2 " Potatoes  
112 lbs Soap  
56 " W. Soda  
3 " 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 general 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 31<sup>st</sup> day of ~~June~~ <sup>July</sup> 1883, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -  
In Kind, - - - - -  
Total, - - - £ 9-2-3

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.					EL. 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.
Thomas Lally	Outdoor relief	✓	3	-	-
James Finnegan	Milk	✓	13	11	1
P. Feunagan	Line	✓	1	13	4
J. Taluy	do	✓	3	7	6
M. Connolly	do	✓			11 8
		2. Establishment Account.			

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 other Officers were read, and Orders made thereon as follows:—

That the Schoolmistress returned from leave of absence and resumed her duties.

The Master submitted a list of Nails &c required for the repairs lately effected by the Carpenter in the Main Building, which was approved of.

Ordered, 3 lactometers, 3 gals prepared oil  
5 oz Cabbage seed, 1 Pass broom.  
A suit of clothes for Thomas Dancy hired  
out to service cost not to exceed £1.5.0

Week Average degrees of Cream for Current

Jordan 877. Ridge 9. Finnegan 947 Connell 957.

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 5<sup>th</sup> Aug. 1880. transmitting Copy of Sec 11. Relief of Distress Ireland Act, and setting forth the conditions under which the abatement of the rate and payment of the first instalment of the loan for Sicks can be postponed for one year

Letter from Col O'Hara dated 31<sup>st</sup> July 1880 inquiring if Relieving Officers Reekham & Glynn have as yet lodged to the Credit of the Union the sums disallowed by him at last audit of the Union acct. as in the event of their not doing so, he will forthwith take steps to enforce its recovery.

The Board directed that Relieving Officer Glynn a/c be debited with the amount & discharged against him same as was done in Relieving Officer Reekham's case.

Letter from Collector Hepion dated 7<sup>th</sup> Aug 1880 stating that certain parties who gave up possession of farms in his District Castellany now decline to pay the last rates assessed thereon, and requesting instructions as to how he should proceed in those cases.

The Board directed that the Collector's attention be drawn to his powers as set forth in the Copy Manual furnished him, and that he take steps to the recovery of the rates in all such cases.

The Rev<sup>d</sup> J. Cunningham R. C. Chaplin having furnished the list of Books Altar requisite &c referred to at last meeting, same was approved and ordered to be procured Cost £2:4:0

D. Blackton reported. That no new case of Fever has occurred in Derrybrien

*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* - - - - - 21

*Ditto, disallowed -* - - - - 1

*The number of applicants admitted to the Workhouse was* - - - - - 1

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

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

*The number of other applicants in the 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.)*

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 *Woodford* 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:—

Ordered, all medicines that appear in accepted tender approved of: the rest struck out.

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 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]

Letter from Same dated 6<sup>th</sup> Aug. 1880  
adverting to the observations of the Medical  
officers for Bullawn & Loughrea as to the want of  
linewashing in certain portions of their District  
suggesting that in cases where such is required  
linewashing be carried out, the lime to be supplied  
by The Board, to those occupiers too poor to  
purchase it.

The letter from The Local Government Board relative to the Loughrea Sewage having been considered the Board directed that Mr Townsend be requested to attend and report upon the advisability of constructing an intercepting sewer in Barrack Street to prevent the flow into the Lake of the drains referred to in Dr. O'Donohue's report of 22<sup>nd</sup> May last. H 1.

August 1880  
 (Signed) Patrick Egan  
 Clerk of the Union.  
 Printer, 53, Upper Sackville-street Dublin.

Population in 1871, 26402

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of August 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age			Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouses on the above date	
Workhouse . . . . .	760	137													
Temporary Buildings, Additional Workhouse . . . . .	58	1													
Permanent Fever Hospital, Fever Sheds, . . . . .															
TOTAL, . . . . .	818	138													
Remaining on previous Saturday, as per last Return, . . . . .			3	22	29	39	9	5	12	11	7	137	In Workhouse (Hospital) 59	In separate Wards in Workhouses with other inmates, 5	
Admitted during the Week, . . . . .			16	1	3	1						21	Total, 60	Total, 5	
TOTAL, . . . . .			19	23	32	40	9	5	12	11	7	158			
Discharged during the Week, . . . . .			12	3	2		1					19			
Died, . . . . .						1						1			
Total Discharged and Dead, . . . . .			12	3	2	1	1				1	20			
REMAINING ON THE ABOVE DATE, . . . . .			7	20	30	39	8	5	12	10	7	138			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of August 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse		RELIEF DISTRICTS	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse	
					Cases	Persons						Cases	Persons
No. I.	16	30					No. forward.						
No. II.	4	4					No. X.						
No. III.	10	15					No. XI.						
No. IV.	8	30					No. XII.						
No. V.	20	43					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	58	122					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14 day of August 1880

PRESENT: In the Chair, John H. Blake Esq.

Other Guardians:

Major Rodgas Messrs Chas. O'Ferrall, Wm. Daly, John K. Burke, B. Rochfort, P. Hayes, J. Flynn, J. Conway, Oliver Dolphin, Thos. Davy, Pat. Mitchell

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 129 to No. 1312, 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 £ 30 : 5 : 4

Paid during the Week

And that the Balance on the Account of the Guardians was £ 34 : 18 : 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	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total	Remaining			Total
		£	s	d		£	s	d	
P. Mission	Leitrim	1	0	2		5	6	4	
	Brackla	11	0	0		25	7	9	
	Kiltickill	3	0			18	6		
	Kilmeen	12	6	6		25	18	7	
	Bullawn	15	2			11	3	1	
	Kilcockle	3	8	6		9	12	0	
	Grange	1	12	0		35	9	9	
					30 5 4				113 16 0
M. M. Donagh	Ballinagar					8	10		
	D. Kearney					14	14		
	Loughatonic					8			
	M. Hill					4	12	2	
	Woodford					1	6	10	
									7 2 10
M. J. Keaton	Atterney					15	5		
	S. Abbey					2	8		
	Kiltulla					13	8		
	Cappalusk					9	0		
	Killinera					3	10		
	By aquin					8	5		
									4 11 0
J. Coogrove	Loughrea					18	1	4	
	R. Louisking					1	5	4	
	R. Chrevet					9	11		
	Aille					13	9		
									20 10 6
	Total				30 5 4				146 0 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 £

19-18. 2	£	s.	d.
Debit Provision Account, and Credit Invoice Account, -	-	-	-
The Cost of Provisions and Necessaries consumed was -	23.	2.	10
Debit Maintenance Account, and Credit Provision Account, -	-	-	-
And the general average Cost of an Inmate for the week was -	3.	04	
Average cost in Infirmary, -	4.	2	
Average cost in Seven Hospitals, <i>Half</i> -	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:

846 lbs white Bread  
5 " Butter  
135 1/2 " Meat  
560 quarts Sweet milk  
9 lbs Tea  
40 " Sugar  
300 " Head  
1 Bottle Wine  
2 quarts Malt  
2 doz Porter  
158 Eggs

28 lbs Cocoa  
14 " Blue  
3 " 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 7 day of *Aug* 1880 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	-	-	-
In Kind, -	-	-	-
Total, -	7-14-11		

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 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.

P. Flynn	✓ 10	.	.
J. D. O'Ferrall	✓ 10	2	10
Patrick Egan	✓ 14	5	.
M. Aylmore	✓ 7	10	.
Michael Kelly	✓	6	.
Thomas Costello	✓	5	.
Sarah Flynn	✓	8	.

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

Thomas Smyth	✓ 3	7	1
A. M. Entee	✓ 1	5	.
do	✓ 1	6	.
P. Kennedy	✓	15	70
P. Egan	✓	18	.

2. Establishment Account.

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

L. a. 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 other Officers were read, and Orders made thereon as follows:—

The School Children were taken out to walk and bathe four times during the week.

Ordered

1 Cask Mastic Cement

1 doz large Coffins

A pap for 3 hours to Bridget King and a pair  
of best to Anne Durne who intends to leave  
the house

Average degrees of ice for current week  
Ford  $8\frac{1}{2}$ . Ridge 9. Finnegau  $8\frac{1}{2}$ . Cornell  $9\frac{1}{2}$

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 9<sup>th</sup> Augt 1880 requesting that returns as regards the loan obtained, and seeds issued for each Electoral Division be prepared and transmitted to them with the least possible delay.

The Seeds Committee agreed to meet on Thursday next to settle all outstanding claims and fix average prices for seeds sold. Payment was ordered to the Clerk & abatement of the sums of £45- and £7.10- respectively as remuneration for their services on the occasion.

Letter from Mr O'Ferrall Solicitor dated 13<sup>th</sup> Augt 1880 enclosing certificate of costs taxed in the Court at £10-2-10 and stating that his costs taxed in the Chancery Court amount to £38-9-3 requesting payment of those two sums. The Board directed payment of the costs for which the Certificate has been issued and postponed

postponed payment of the other Bill until the legal department authorizing them to do so is signed.

D. Blackton reported that three new cases of Fever have occurred, one at Derrybrien, one at Kylebrack, and one at Belanes, the old ones are all recovered and he thinks they can do without further Out Door Relief.

The Board accepted the following tenders for the years supply from 29 Inet. of Sweet Milk to the Workhouse at the rate of eight pence per gallon namely

James Cornell for one half the quantity daily required  
John Kennedy . one fourth  
Sarah Ridg . one fourth

Applications having been received from the Relieving Officers, drawing attention to the services rendered by them in relieving the Distress in their Respective Districts and requesting remuneration for same. The following Notice of Motion was received.

I will move on this day fortnight that the Board take into consideration the advisability of increasing the Salaries of the Relieving officers for one year namely

Lally	£ 6-
Lalor	6-
Glynn	4-

having

Having regard to the increase in their duties  
as Relieving Officers and Sanitary Sub-  
officers

dated 14<sup>th</sup> Aug 1880

Signed

William Daly

Upon the application of Dr. O'Donohue Acting  
Medical Officer four galvanized Dishes and a  
Jen pot were ordered for Hospital use

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 -

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.)

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 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]:

for a fortnight and that the Local Government Board be requested to direct that their Consulting Engineer Mr Cotton would in the meantime visit Woodford for the purpose of inquiring into the necessity of the proposed works, and reporting upon the advisability of having surface drainage instead.

(unanimously agreed to)

Letter from Mr E. Townsend dated 11 Augt 1880 stating that it is his intention to visit Loughrea on Monday next to inspect and report upon the proposed sewer in Banack Street

Letter from Mr J. J. Kempster dated 13 Aug. 1880, advising to the question of the Outfall for the Athenry Sewer and inquiring whether the Guardians would prefer getting the entire field of 5 acres or taking a smaller portion thereof observing that there will be a slight damage done to the Green Land by laying the pipes

The next Meeting of the Guardians to be held on Saturday the 21<sup>st</sup> day of August 1880

(Signed) Patrick Kegan  
Clerk of the Union.

Ordered. Postponed and Mr Kempster to be requested to meet the local Guardians at an early day in Athenry to take this matter into consideration, and fix on the necessary quantity of Land which will be required for the outfall.

Sanitary Sub. Officers Reckham and Glynn not having as yet furnished the returns of the Lime distribution for their Districts the consideration of the lists was postponed to next Meeting

J. H. Reckham

Population in 1871, 26402

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of August 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 5 and under 16 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 5 years of age	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	136															
Temporary Buildings																	
Additional Workhouse	58	1															
Penitent Fever Hospital																	
Fever Sheds																	
TOTAL	818	137															
Remaining on previous Saturday, as per last Return,			7	20	30	39	8	5	12	10	7	138	In Work- house Hospital, in Fever Hospital,	In separate Wards In Work- house with other Inmates,			
Admitted during the Week,			12	2	3	1		1	1		1	21	Total, 56	Total, 5			
TOTAL			19	22	33	40	8	6	13	10	8	159					
Discharged during the Week,			12	2	2	2		1	1		1	21					
Died,							1					1					
Total Discharged and Dead,			12	2	2	2	1	1	1		1	22	No. Relieved during week	13	1	2	16
													No. in Work- house at date	3			3
REMAINING ON THE ABOVE DATE,			7	20	31	38	7	5	12	10	7	137	No. at corresponding period last year				

RETURN of DESISTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14<sup>th</sup> day of August 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	29					Lt. forward,						
No. II.	4	4					No. X.						
No. III.	5	10					No. XI.						
No. IV.	5	20					No. XII.						
No. V.	15	37					No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Lt. forward	44	100					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 21 day of August 1880

PRESENT: In the Chair,

Other Guardians:

John W. Blake Esq  
Major Rogers Messrs Chas. O'Connell  
John Doole

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 £

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 £ 30 . 17 . 3

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

The Cost of Provisions and Necessaries consumed was - - - 22 . 17 . 1

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 1/2

Average cost in Fever Hospital, Hall - - - 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:

844 lbs white Bread  
9 " Butter  
12 1/2 " Meat  
1/10 cwt Oatmeal  
10 " In? meal  
2 1/2 " whole flour  
9 1/2 lbs Tea  
1 1/2 " Sugar  
3 oc. Hops  
1 Bot wine  
3 quarts whiskey

2 do porter  
154 Eggs  
3 Hudson 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<sup>th</sup> day of August 1850, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -  
In Kind, - - - - -  
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 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.

Law Cuts	✓	38	19	3
Telegrams	✓	3	7	4
Limes	✓	3	6	8
"	✓	1	18	4
"	✓	4	2	0
Shaw	✓	18	4	
Lactonites	✓	11	6	

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

2. Establishment Account.

Paulway A	✓	3	6
John Hatell	✓	2	18 0
Michael, Tarseny	✓	8	9 11
John Henehan	✓	10	1
Carriage	✓		
Offices	✓		
Timber	✓		
John Hill	✓		

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 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:—*

That on Yesterday evening Julia Higgins  
Committed a serious assault upon an Epileptic  
Idiot, the occupants of the Ward state they can  
get no case from the girl Higgins.

Ordered, To be summoned for next Court day

The Boys were taken out to bathe twice this week in charge of the Porter.

Ordered 3 gal prepared oil 10 1/2 Cwt straw.

1st built of clothes for a girl named  
Mary Green hired out to service cost  
fifteen shillings

Average degrees of Cream this Week  
 Forde 94 1/2. Rife 91 1/2 Finnegan 91 1/2 Connell 9

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 14 August 1880 transmitting a copy of the Relief of Distress Amendment Act.

Letter from Mr J. F. Kempster dated 18 August 1880 stating that the only way in which the Iron Hospital could be conveniently and effectually heated is by Hot water apparatus the cost of which he estimates at £35 (enclosing plan of same) the pipes to run under the Floor with gratings &c.

Ordered to be referred to D. Lynch for his opinion

Letter from The Secretary Church Temporalities Commissioners dated 18 August 1880 forwarding Copy of an order vesting certain Burial Grounds in The Board of Guardians as The Burial Board

Letter from Mr J. D. O'Ferrall Solicitor dated 20 August 1880 enclosing Master Coffey's Certificate of his Bill of Costs as taxed, and requesting Payment of the amount £38.19.3

Cheque was drawn for the foregoing

Letter from Messrs R. & J. Finn dated 20<sup>th</sup> August 1880 inquiring the terms upon which The Guardians would let the Mill and Fishery in Town.

The Board agreed to set the Mill and Fishery at £15 a year the Tenants to keep the premises in repair, and also that the Water power required for working the Turbine wheels should not be interfered with.

The Clerk was directed to instruct The Sol<sup>r</sup> to have stamped agreement prepared to this effect.

D<sup>r</sup> Blackton reported.

That a new case of Fever has occurred at Barkhill near Woodford this week.

The Seeds Committee not having met on the day appointed The Clerk was directed to request the attendance of Messrs C. O'Ferrall and William Daly on Thursday next.

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.)

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 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 20 August 1880  
adverting to the Operation of The Old Barbadoes House  
Act, and drawing attention to sections 107 and  
113 of The Public Health Act, which Bear on the  
Case, and to the decisions and opinions given by  
Justices at petty Sessions, where premises were  
deemed dangerous to health or unfit for human  
habitation.

Ordered Forward a copy of the foregoing to Dr. Leonard and request his opinion thereon. and to the Evidence which ~~could~~ be given as to Condition of the House in question

Letter from Same dated 20 August 1880 Stating that the Medical officer for Bullawn has referred in his quarterly return to the want of lime washing in many parts of the District and inquiring if lime for gratuitous distribution has been issued to the poorer classes of Occupiers

The next Meeting of the Guardians to be held on Saturday the  
28<sup>th</sup> day of August 1880

(Signed) *Satuck K. Odan*

*Clerk of the Union.*

JOHN FALCONER, Printer, 53, Upper Sackville-street Dublin.

A large supply of lime was gratuitously given in the District and the Sub. Sanitary Officer Reckham has been directed to submit at next meeting a return of the manner in which same has been distributed.

Officer Glynn produced the list for his District of the parties to whom lime was gratuitously given.

The Board directed that in cases where Occupiers were not deemed of the poorer Class repayment of the Cost of the time given to them should be enforced by the Sub-Sanitary Officers and that for the future list should be submitted, and the parties to be left to the decision of the Board.

Letter from Mr J. J. Kempeier dated 20 August 1880 stating that he visited Attorney on Thursday last and had an interview with Mr Lambert relative to the outfall for the Sewage, suggesting what he considers the simplest case namely, the Guardians to take a Lease of the whole field of 10 statute acres and utilize it as might be deemed expedient

The Board Considered it better  
take only what would be actually required  
for the outfall, and directed the Clerk to  
inform Mr Register accordingly.

Sub Sanitary Officer Nevin having reported the pump in Dolphin Street out of order the same was ordered to be forthwith repaired

The award made by the Committee for the damage done in laying the pipes for the Loughrea Waterworks having been submitted.

The Clerk was directed to inquire of the parties if they are willing to accept the sums named therein as Compensation

*W. Rogers*

Population in 1871, 26402

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of August 1880

Loughrea UNION.														RETURN OF SICK AND LUNATICS				OBSERVATIONS
Number of inmates for which accommodation is provided		No. that can be accommodated in each building	Total No. in each building 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		Infants under 2 years of age		Total			
Workhouse	Temporary Buildings	Additional Workhouse	Permanent Fever Hospital	Fever Sheds	Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 5 and under 9 years of age	Infants under 2 years of age	Total				
760	137	58	1	878	138									7137				
TOTAL															7158			
Remaining on previous Saturday, as per last Return,					7	20	31	38	7	5	12	10	7	137				
Admitted during the Week,					12	3	1		1	1	3		21					
TOTAL					19	23	32	38	8	6	15	10	7	158				
Discharged during the Week,					13	1	1	1	1	1	2		20					
Died,																		
Total Discharged and Dead,					13	1	1	1	1	1	2		20					
REMAINING ON THE ABOVE DATE,					6	22	31	37	7	5	13	10	7	138				
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 August 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	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	Cases	Persons
No. I.	15	28						No. forward,							
No. II.	4	5						No. X.							
No. III.	5	10						No. XI.							
No. IV.	5	20						No. XII.							
No. V.	10	22						No. XIII.							
No. VI.								No. XIV.							
No. VII.								No. XV.							
No. VIII.								No. XVI.							
No. IX.								No. XVII.							
Car. forward	39	85						TOTAL							

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

PRESENT: In the Chair, John H. Blake Esq.

Other Guardians:

Major Rogers, Messrs Charles Henell, William Daly, Ed. McKie, Joseph Hardy, A. W. Blake, P. Hayes, J. Glynn & Edw. Keen

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1333 to No. 1353, 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 he transmitted St. Leonard's Copy of the letter read at last meeting from the Local Govt. Board relative to the old Barrack House Meeting

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 £22.12.9

Paid during the Week £61.14.10

And that the Balance on the Account to & of the Guardians was £2524.13.1

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	
P. Hepton	Letterm	-	-	-		4	12	6	
	Brackla	-	-	-		21	5	5	
	Kellakill	-	-	-		-	18	6	
	Kilmeen	-	-	-		5	6	4	
	Bullawn	5	14	-		11	11	-	
	Kilmeek	7	55	-		2	6	7	
	Grange	10	60	-		25	3	9	
M. W. Donogh	Badinagar	-	-	-	22	12	9	-	60
	Therang	-	-	-		8	10	-	
	Donch	-	-	-		14	4	-	
	M. Hill	-	-	-		4	12	2	
	Proprs	-	-	-		1	6	10	
M. Keaven	Therang	-	-	-	-	15	5	-	7
	Febberly	-	-	-		2	1	8	2
	Kettle	-	-	-		13	8	-	
	Cappaluck	-	-	-		9	-	-	
	Killiney	-	-	-		3	10	-	
H. Baynes	Quinn	-	-	-	-	8	5	-	4
	Longfure	-	-	-		18	1	4	11
	Leomeking	-	-	-		1	5	4	
	Kilmeest	-	-	-		9	11	-	
	Aille	-	-	-		13	9	-	
Total		-	-	-	22	12	9	-	92

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 3 7  
Debit Provision Account, and Credit Invoice Account, - - - £ s. d.  
The Cost of Provisions and Necessaries consumed was - - - 21 19 8  
Debit Maintenance Account, and Credit Provision Account, - - -  
And the general average Cost of an Inmate for the week was - - - 3 1  
Average cost in Infirmary, - - - 4 2  
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:

734 lb White Bread	1 Doz Potatoes
5 1/2 Doz Butter	147 Eggs
126 1/2 Meat	28 lb Cocoa
495 Quarts Sweet Milk	4 lb Starch
9 lb Tea	3 lb Mould Candles
40 lb Sugar	
14 lb Rice	
3 lb Heads	
4 lb Pepper	
1 Bottle Wine	
2 quarts Malt	

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 21 day of August 1880 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.  
In Kind, - - - - - 5 3 2  
Total, - - - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

James Jennings	Oats	6		
Patrick Ruane		3	12	3
John J. Kelly	Peas	7	10	
Patrick Glynn	Distributing	5		
P. J. Smyth	Five of Sacks	1	1	5
James Finnegan	Milk	2	14	8
James Finkel	"	4	13	1

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

2. Establishment Account.

William Shotton	Suits	1	17	6
Edward Burke	Shoes		6	9
Thomas Smyth	Plasterers	3	13	4
John C. H. H. H.	Lace Cords	1	2	
John G. H. H.	Parade	28	16	4
Patrick Egan	Compensation	27	18	6
Margaret G. H.	Fireworks	13	12	10
St. Blackton	Feas	13	19	3
Nally	"	1		
Bulle	"	11		
Leonard	"	8	18	
William H. H.	Distributing Peds	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.

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:—

That he would suggest to have the old Small  
Box bar sold as it cannot be used again, and also three  
Desks which were condemned in the full School Room

Ordered To be sold by auction

The time has now arrived for painting the Workhouse  
as recommended in the last report of the Inspector

Ordered Referred to Visiting Committee who recommended  
to have the partitions of the window frames latched  
& repaired, painted, and that the external painting of  
the rest of the Establishment can be postponed till  
next year

Approved,

Ordered 4½ cts Shaw, & 3 pds prepared Oil  
of Cream for Current week. Average degrees  
Fahrenheit 87. Ridge 97  
Finnegan & Connell 87

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 21<sup>st</sup> August 1880 requiring a return of the number of aged married Couples at present in the Workhouse

Letter from Pel.<sup>y</sup> Officer Lally dated 28<sup>th</sup> August 1880 (requesting a fortnight's leave of absence to try the benefit of Sea-bathing) and stating that Pel.<sup>y</sup> Officer Glynn will take charge of the District until he returns. The Board granted the required leave from Wednesday next.

Mr. Daly withdrew his motion - fixed for this day - to increase the Salaries of Pel.<sup>y</sup> Officers Lally, Lalor and Glynn

The

The Board having adverted to the question of the proposed Line of Railway from Loughrea to Moylough the Clerk was directed to ascertain from the County Members the rate of interest which the Treasury intend to charge for the Loan, and from the Directors of the M.G.W. Railway Co. the terms upon which they would construct the Line.

The Draft Agreement for the letting of the Mill premises having been received from Mr. O. Kinnell, the Board directed that a clause as regards the payment of Rates and County C<sup>y</sup> be inserted and also that the name of James Funn be added thereto as Co-partner. The parties claiming compensation for injury done their fields in laying the pipes for the Loughrea Water Works having signified their assent to accept the sums mentioned a cheque for the total amount was drawn in favor of the Clerk to pay them.

Upon the recommendation of Mr. Toole who had examined Collector Caspary's List of outstanding Rates in Loughrea, a sum of 7/6 was declared unreasonable and £14.14.4 to be carried into the next Rate as arrears. The Collector produced Treasurer's receipt for £5.8.6 lodged by him this day, which with the foregoing sums closes his collection, a cheque was ordered for his poundage.

The Clerk was directed to have the usual Estimate of a poor Rate prepared and submitted for approval on the 25<sup>th</sup> prox. - a printed copy thereof to be supplied to each Member of the Board.

A pair of Shoes was ordered to Mr. Mather Corney and clothes for the child of Maria Reilly - cost not to exceed 10/- estimates who intend leaving the House.

A Memorial having been received from two parties in Derryglun praying to have the Out-door Relief continued to them for some time longer their cases were duly considered on the Relieving Officers Book and the Relief continued to each of them.

The following Report was read 26 August 80

Your Committee beg to Report that having attended this day the Accounts of the Receipts and distribution of Seeds were submitted to them for examination and approval.

It would appear that the total payments made up to the 21<sup>st</sup> inst amounted to £3301 11.5 that Bills for seeds were presented to them and recommended to be paid namely

J. Jennings	for Pats	£6.0.0
J. Ruane	do	3-12-3
J. Kelly	Sacks	7-10.0
P. Lynch	Hire of do	1-1-5
P. Glynn	Seeds	5.0.0

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 25

Ditto, disallowed -

The number of applicants admitted to the Workhouse was 12

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

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

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

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 only outstanding claims now are the Pats for apportioning the distribution and M<sup>r</sup> M. Ruane's for weighing Seeds. There being peculiar circumstances in connection with each of these Your Committee refer the matter to the Grand

allowance to each of the Collectors of 2<sup>d</sup> for apportioning on the preparation of the lists should be paid them on completion of their attending the Clerk and identifying the parties who received Seeds as per order Book with the names appearing in the Rate Books.

As regards the prices to be charged for the seeds distributed outside, Your Committee recommended that they should be strictly in accordance with the prices paid for Pats and Potatoes at Market and as a record of rates and prices has been kept by the Clerk there can be no difficulty in adopting this course which Your Committee believe is the more equitable one.

For the Seed Potatoes distributed in the Workhouse and in the Streets, Your Committee have fixed on an average price subject to Your approval namely:

For Champions	1.6 yd Stone
Sticks	1.1
Green Tops	.8
Sticks	1.0 each

These prices will leave a margin of £130 13s 3 which will suffice for the payment of the sums allowed the Clerk, Master, and others engaged in the distribution of the seeds.

on comparison of the quantities of seeds received with those distributed the Pat's Return appears fair enough, but in the Pats 1235 Barrels were distributed while only 1197 Barrels had been received into the Workhouse Store, and the Division or Divisions in which the

the error occurred, cannot be ascertained at present. Your Committee recommend to deduct the 37 Barrels in excess from the Electoral Division in due proportions, and charge an average price of 18.5<sup>rs</sup> per Barrel for the 1197 Barrels, this will amount, this will amount to within a few Shillings of the actual price paid for the Oats.

A number of Empty Sacks which lie on Hand ought to be sold, by auction or tender as they are not required for any purpose in the House.

Signed, William Daly  
Charles Penhall

order thereon.

Report approved of, the Rates to be paid £5 allocated for him.

Mr. Ryan to be paid £8 in full for his demand for weighing Red Potatoes and Oats.

Amount of Oats viz 1235:6 to be charged at the rate of 18.5<sup>rs</sup> per Barrel.

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 \_\_\_\_\_<sup>12</sup> 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 \_\_\_\_\_<sup>12</sup>

District, . . . . . £

District, . . . . . £

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

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

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

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

Order dated \_\_\_\_\_ (state subject,)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_  
stating that \_\_\_\_\_

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

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

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

[illegible]

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

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

Letter from Mr. P. H. Kell Solicitor  
dated 24<sup>th</sup> August 1880 stating that a Reservoir is  
abandoned that the Contractor intend to leave the  
Reservoir in connection with the Longfear Water  
Works in its present unfinished state, and that  
the matter requires serious consideration

Ordered Messrs Cotton and Townsend's attention to  
be called to the subject contained herein

Letter from Mr. J. F. Kempton, dated 27  
August 1880, stating he was unable, thro. other  
engagements to meet Mr. Cotton in Wardford, and  
that

[illegible]

that he will have the Sketch of the Athens Sewage  
Outfall prepared in a few days. The consideration of  
tenders for the Woodford Sewage and Water Works  
was postponed pending Mr. Cotton's report thereon.

Letter from The Caretaker dated  
27<sup>th</sup> August 1880 stating that the Athens Pump requires  
a new Aisle and that repairs and that serious inconveniences  
will arise if not forthwith put in order  
Ordered A Contractor to be advertised for

San't Sub Officer Seetham having submitted a list of the Barrels of Rines supplied to each Division in his District the Board directed him to furnish particulars as to the parties names and quantity given to each Occupier

Mr. Turner's application for a further supply of lime for his District was postponed until he furnishes names of those requiring it.

The next Meeting of the Guardians to be held on Saturday the 4<sup>th</sup> day of September 1880

(Signed) Patrick Cavan

Clerk of the Union

Population in 1871

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of Sept 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the date	Total	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 5 and under 15 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children	Children	Infants	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	146													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Sheds															
TOTAL	818	146													
Remaining on previous Saturday, as per last Return,			5	23	33	38	6	5	12	12	8	142	In Workhouse (separate house)	In Hospital (separate wards)	
Admitted during the Week,			13	6	3	1	-	-	2	2	-	27	In Hospital (separate wards)	In Hospital (separate wards)	
TOTAL			18	29	36	39	6	5	14	14	8	169	Total	Total	
Discharged during the Week,			13	2	2	-	-	1	1	1	-	23			
Died,			-	-	-	-	-	-	-	-	-	-			
Total Discharged and Dead,			16	2	2	-	-	1	1	1	-	23			
REMAINING ON THE ABOVE DATE,			2	27	34	39	6	4	13	13	8	146			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4<sup>th</sup> day of September 1880, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	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	Number of cases relieved	Total relieved out of the Workhouse	Relief Districts	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	Number of cases relieved	Total relieved out of the Workhouse
No. I.	14	22				No. X.					
No. II.	2	3				No. XI.					
No. III.	6	6				No. XII.					
No. IV.	3	10				No. XIII.					
No. V.	15	34				No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.						TOTAL					
Enslaved	40	75									

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 11<sup>th</sup> day of September 1880

PRESENT: In the Chair,

Other Guardians:

Charles J. Harnall Esq  
Messrs John Fole & Patrick Hayes

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1354 to No. 1408, 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 \_\_\_\_\_

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

that the sum of £3,216 received from the Vet. Department being Council 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 . . . . £ 8 . 11 . 0

Baid during the Week - 44 : 8 : 8

And that the Balance on the Account to *Wm. J. H. H.* of the Guardians was £2357: 12: 0

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Delivered	Total	Remaining	Total
Flanagan	Loughrea Keshing Rohment Hills	2 19 6 1 54 9 11 139	586	15 1 10	15 1 10
Phelan	Letham Blay Mullin Green Ballyn Mullin Mullin			4 12 4 21 5 5 18 6 5 6 4 11 11 2 6 7 25 3 9	60 4 10
McDonagh	Ballyn St. Mary St. Mary St. Mary			8 16 14 4 8 4 12 2 1 6 10	7 2 10
McKeown	St. Mary St. Mary St. Mary St. Mary St. Mary St. Mary			15 5 2 8 13 8 9 3 10 8 5	4 11 0
	Total		586	87 0 6	

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 £2 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 £

Debit Provision Account, and Credit Finance Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	22	11	4
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -	2	10	
Average cost in Infirmary, - - -	3	10	3
Average cost in Fever Hospital, <i>Hall</i> - - -	2	1	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:

834 lb White Bread  
5. Butter  
130 lb Meat  
650 Quarts Sweet Milk  
82 lb Tea  
50. Sugar  
3 oz. Heads  
2 Quarts Whiskey  
1 Doz. Porter  
143 Eggs  
14 lb. Mince & 3 lb. Mince 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 14 day of *April* 1882, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	4	15	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 values, 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.			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.

Robert Turner	Relief	✓	8		
John Henehan	Wool	✓	10		
James Connell	Milk	✓	11	10	3
John P. Gentry	Wine Pater	✓	6	17	4
James Ridge	Milk	✓	13		2
Rob. L. Murray	Cheese	✓	1		
Patrik. Egan	Pater	✓		17	10

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

#### 2. Establishment Account.

John Darnellan	Length	✓	6	4
John Henehan	Shoes	✓	14	
Thomas Greene	Fact	✓	13	4

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

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 other Officers were read, and Orders made thereon as follows:—

The pipe in the Incis Yard is out of order, and the well at the Pump House requires to be cleaned out  
ordered Complay a Kumber to repair pipe and ten men to clean out the well

That he wishes to know how the painting of the Window sashes is to be done,  
ordered William's Greasy to be employed for the purpose; the Oils and Colours to be provided by the Board

The children were taken out to walk, three times this week

The Milk Supplied by Mr. Kennedy produces very little Cream; in other respects it is good  
ordered Contractor to be cautioned

Ordered A Ball of Twine, 1 Spas & 1 lb Thread

" red Rag in Store to be sold

A pair of Boots for Bridget Flouke, cost not to exceed 7<sup>1</sup>/<sub>2</sub>

Bridge 9 Storage degrees of beam for current week—  
Sawed by Mr. Connell 9

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):—

Letters from The Local Govt Board dated 30<sup>th</sup> August 1880, requesting that the Beds Account be closed with the least possible delay, and drawing attention to the names of the parties to be inserted in the Rate Books, where Beds had been sold under Sub Sec 2 of Sec 6 of the Beds Act.

The Clerk submitted Returns of the estimated and actual cost of Beds issued which were approved and signed.

Circular from Same dated 28<sup>th</sup> August 1880 requiring a Return of the Superannuation allowances made to Medical Officers of Workhouses and Dispensaries since the passing of the Superannuation Act.

Letter from Same dated 8<sup>th</sup> September 1880 requesting that a Copy of the Estimate be handed to them when Rates shall have been agreed to by the Board of Guardians

Let

Letter from Mr. J. F. Kemper, dated 2<sup>nd</sup> September 1880 enclosing Plan and Specification for erecting the Shed for the barn  
Ordered Advertising for a Contractor

Letter from Mr. Farquhar dated 4<sup>th</sup> September 1880, claiming a sum of £3.11.3. for 47<sup>th</sup> Day Bottles sent under Porter to the poor Hospital during the Small Pox Epidemic  
The Board agreed to allow her half price for the Bottles

Letter from The Clerk Sligo Union dated 4<sup>th</sup> Sept<sup>r</sup> 1880, enclosing Copy Resolution of that Board recommending the payment of the Bed Rate in four instead of two annual instalments  
The Board approved of same

The proposal of Mr. Martin O'Grady was accepted for the purchase of the old Small Pox Barn at £1.5.0. and of Mr. Michael Fahy for the old School Dicks at 5<sup>/-</sup>.

The Clerk having submitted replies from Major Nolan, M.P. and The Lady of M. Railway Co. relative to the proposed line of Railway from Loughrea to Athlone, was directed to summon a special meeting for the 18<sup>th</sup> inst to consider the subject.

D. Lynch reported.

That with reference to the proposed heating of the Wards of the poor Hospital by Hot Water pipes and apparatus, he begs to state that he has had no experience of this mode of heating apartments but that he shall give any assistance in his power to carry into effect the wishes of the Board

either

either by the graver suggested, or the use of  
suitable clothing, and warm appliances during  
the winter months.

The Board directed that  
stones be used, and to inform Mr. Tempest  
accordingly.

Upon the application of the  
Medical Officer shoes were ordered for John Ward  
and Mary Brady and 3 Day Chambers for  
Hospital use.

Rel: Officer James temporary appointment  
having expired the Board agreed to continue him  
in office until next meeting, when the question  
of his further continuance will be considered.

Dr. Blackton reported "That no new case of Fever  
in the Woodford District has come under his  
notice this week."

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.)

Mr. Sellen offered to supply a Prep  
for the Clerk's Office - according to certain dimensions  
for the sum of £3-10-0, - the Board deemed  
the price excessive.

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,)