

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 Beate-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]:

attended to without delay.

Letter from Mr P. McDonnell, Plumber, Galway dated 22<sup>nd</sup> October 1880 stating that having on two occasions within the last six weeks repaired the pump at Athenry, he is informed it is wilfully injured by street boys and he must decline under those circumstances having anything more to do with it.

The Clerk was directed to request Ross & Murray to send a Plumber to repair the pumps at Kiltreest and Athenry and also inform the Undertaker of the latter that he must in future pay more attention to the pump and to summon any parties who wilfully injure the works thereof.

LAUREL

The next Meeting of the Guardians to be held on Saturday the 30<sup>th</sup> day of October 1880

(Signed)

Patrick Egan  
Clerk of the Union.



Population in 1871

26402

Loughrea UNION.

Present Net Annual Value, £ 74266.17.6

STATE of the WORKHOUSE for the Week ending Saturday, the 30<sup>th</sup> day of October 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 5 and under 10 years of age	Children above 5 and under 10 years of age	Infants under 5 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
									Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	152									
Temporary Buildings, Additional Workhouse											
Permanent Fever Hospital, Fever Sheds	58										
Total	818	152									
Remaining on previous Saturday, as per last Return,	3	24	39	38	13	3	11	10	8	149	
Admitted during the Week,	14	5	1	2	1	-	3	-	1	27	
Total	17	29	40	40	14	3	14	10	9	176	
Discharged during the Week,	14	3	2	1	-	-	2	-	1	23	
Died,				1						1	
Total Discharged and Dead,	14	3	2	2	-	-	2	-	1	24	
REMAINING ON THE ABOVE DATE,	3	26	38	38	14	3	12	10	8	152	
									No. at corresponding period last year		
									NIGHT LODGERS OR CASUALS.		
									Males	Females	Children under 15
									14	5	3
									1		
									TOTAL		
									22		
									1		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23<sup>rd</sup> day of October 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	16	25					1st. forward,						
No. II.	4	5					No. X.						
No. III.	7	7					No. XI.						
No. IV.	6	11					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	33	48					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 30<sup>th</sup> day of October 1880

PRESENT: In the Chair,

Other Guardians:

John H. Blake Esq.  
Major Rogers, Capt. A. Smyth Messrs Charles O'Sullivan and L. M. Egan  
Dr. Roughan L. G. S. attended the meeting

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1558 to No. 1584, 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:—

Messrs Ross and Munay had been requested to put the pumps at Otterway and Kilchreest in working order with the least possible delay. Lists of the children hired out to service have been handed to the Relieving Officers of the respective districts and their attention drawn to the order made at last 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 £ 2 11 10.

Paid during the Week £ 11 13 10.

And that the Balance on the Account of the Guardians was £ 675 17 11.

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s	d	£	s	d	£	s	d	£	s	d
P. Skpron	Leithern							2	12	2			
	Brackley							9	18				
	Kilchreest							10	2				
	Kilchreest							4	11	5			
	Balmain							6	8				
	Kilchreest							9	11				
M. W. Donagh	Grange							14	18	1			
	Harbledell							3	6	5			
Total											35	16	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 £ 26 . 2 . 5

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	26.	2.	3
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -		3.	11
Average cost in Infirmary, - - -		4.	0
Average cost in Fever Hospital, <i>Shall</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:

870 lb White Bread	2 quarts Whiskey
6 1/2 Butter	3 doz porter
189 lb Meat	14 lb Cocoa
15 cwt Oatmeal	20z tobacco
5 . Indian meal	180 Eggs
4 1/2 whole flour	6 lb Mould's baubles
9 lb Tea	
40 " Sugar	
2 " pepper	
300 " Soda	
2 Bbls Wine	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 30<sup>th</sup> day of *October* 1880, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -			
In Kind, - - - - -			
Total, - - - - -	4.	1.	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 Treasurers and Orders on Contractors were duly signed, and delivered to each of them, of the following amounts and value, respectively:

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.	RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors Article and quantity	Value £ s. d.
No. I.					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.
<i>Patrick Glynn</i>	8	-	-
<i>William Greany</i>	1	10	-
<i>James Grogan</i>			6

Cashiers Bank of Ireland for balance C 12 - 6  
*William Greany* 62 17 9  
*William Greany* 44

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

2. Establishment Account

<i>Patrick Egan</i>	<i>Patess</i>	1	-	8
<i>Loughrea Commissioners</i>	<i>Rate</i>	6	9	
<i>John Maher</i>	<i>Inf</i>	3	7	6
<i>Thomas Lally</i>	<i>of Relief</i>	3	-	-
<i>Margaret Scanlon</i>	<i>for Relief</i>	9	9	10
<i>James Beckham</i>	<i>of Relief</i>	5	-	-

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



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

4. *Out-door 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:—

Alb

Average degrees of Cream for current week  
Ridge 13<sup>3</sup>/<sub>7</sub> Kennedy 14<sup>3</sup>/<sub>7</sub> Leomell 12<sup>3</sup>/<sub>7</sub>



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

Sealed Order dated 28<sup>th</sup> October 1880 authorizing the Guardians to postpone for one year the Collection of the first instalment of the Seed Rate in the Electoral Divisions of Derryglau and Woodford.

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 26<sup>th</sup> October 1880 requiring a return of the total Expenditure of the Union under the Poor laws Medical Charities and other Acts for the year ended 29<sup>th</sup> September last.

Letter from same dated 28<sup>th</sup> October 1880 enclosing a Communication received from W. J. Sweeney, Loughrea, complaining of the rejection of his tender on the 16<sup>th</sup> inst. for erecting the Shed for the Ambulance Van and requesting the Guardians observations thereon.

With reference to Mr Sweeney's letter on the subject of the erection of the Shed for the Van.

The Board desire to state that they declared Mr Keller the Contractor he being in their opinion the more Empetent party to execute the Work and the Board feeling that their action in the matter was in the interest of the Ratepayers Consider that they are not called on to enter into any further explanation.

Letter from same dated 28<sup>th</sup> October 1880 referring to the loan of £ 800 for enclosing the several Burial Grounds in the Union and inquiring which of them are now being proceeded with, and the proportion of the loan which is required at present.

Ordered, None of the Burial Grounds are as yet being enclosed, but steps will be taken to do so when the loan is obtained.

Letter from same dated 29<sup>th</sup> October 1880 stating as regards the application made by the Rate Collectors, at last meeting, that the Seed Rate is recoverable as part of the Poor Rate and the Board have no power to interfere with the proceedings which the collectors may find it necessary to take for enforcing the recovery of the Rate in question.

The question of the Collection of the Rates having been Considered it was Ordered That Mr O. Ferrell Solicitor be requested to obtain Councils opinion upon the construction and wording of the Collectors Bonds and whether they and their Sureties are legally liable and responsible for the amount of the Seed Rate to be included in their respective Warrants.

It was also ordered that the Local Government Board be requested to state whether the Seed Rate and the Poor Rate should be collected at the same time from the several parties liable to pay same and would a Collector be justified in case he accept one Rate and allow the other to remain outstanding.



*D* pursuant to notice Mr Ferrall proposed  
and Capt A. Smyth seconded.

That the hour  
for meeting of this Board in future be altered from  
11 o'clock P.M. to 12 o'clock Noon each Saturday from  
this date up to 1 April next and that the  
Programme of the Boards proceedings be arranged  
that the Ruling of the Relieving Officers  
application and Report Books and admission  
of inmates be first proceeded with.

Carried Unanimously.  
The attention of the Relieving Officers was called to  
the foregoing arrangements and to the necessity  
of their being in attendance in due time each  
Saturday.

Upon the application of Francis Flaherty the  
Board granted him permission to dispose of his  
interest in the Lakefield which he holds  
from the Guardians as tenant from year to year.

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

20

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

2

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

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

The number of applicants for whom relief was not ordered

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

The New Rate Books were laid before the  
Board and signed by the Chairman and  
two Guardians and the Rates as agreed to  
on 25 September last declared duly made.

D. Lynch reported that the present supply  
of Coal to the Workhouse Hospital is  
insufficient and is of opinion that it  
might be raised to about 1 Ton weekly  
divided amongst the several Wards in  
quantities to each fire place, which experience  
proves to be necessary in the opinion of  
the Medical Officer and the Master.

Approved  
Fires to be used according to the weather

Copy of a resolution received from the  
Waterford Board of Guardians recommending  
that Whiskey, wine and other Stimulants  
used in Workhouses be included under the  
head of Medicines and paid out of the  
parliamentary grant accordingly.  
not adopted

The Clerk was directed to write for a sample  
pair of the Boots offered for sale by Messrs  
Hosblack & Sons Norwich.



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 \_\_\_\_\_ 12 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 \_\_\_\_\_ 12

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District, . . . . . £

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

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

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

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

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







[illegible]

as follows]:

Read letter from Rev. P. J. McPhilpin  
Athens dated 29 October 1880 drawing the Guardians  
attention to the inconvenience caused the people  
there by the pump being out of order, and  
requesting that the same be forthwith attended to.

Messrs Ross and Murray have been requested to direct  
a plumber from their House, to forthwith proceed  
to Athens and put the pump in proper repair.

Cheques were drawn for payment of the instalments of the loans on account of the Loughrea and Athenry Water Works due 1<sup>st</sup> November inst.

LM. Beck

611 The next Meeting of the Guardians to be held on Saturday the  
day of November 1880 11.100

(Signed)

Patric Egan  
Clerk of the Union.



Population in 1871,

*Loughrea* UNION.  
Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 18\_\_.

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 16 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	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			3	26	38	38	14	3	12	10	8	152	In Workhouse } 57 In Hospital } In Fever Hospital } Total } 57	In separate } Wards } In Wards } with other } Inmates } Total } 3	
Admitted during the Week			16	-	1	-	1	1	1	1	-	21			
TOTAL			19	26	39	38	15	4	13	11	8	173			
Discharged during the Week			14	2	9	-	1	3	2	2	1	26			
Died			1	-	1	-	-	-	-	-	-	2			
Total Discharged and Dead			14	3	1	1	1	3	2	2	1	28	No. Relieved during week } 13 No. in Workhouse at date } 1	-	4
REMAINING ON THE ABOVE DATE			5	33	38	37	14	1	11	9	7	145	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 \_\_\_\_\_ day of \_\_\_\_\_ 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	16	25					No. forward						
No. II.	5	12					No. X.						
No. III.	8	13					No. XI.						
No. IV.	6	11					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	35	61					TOTAL						

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

PRESENT: In the Chair,

Other Guardians:

*John H. Blake Esqr*  
*Col Daly, Major Rogers, Capts*  
*John & Anthony Smyth, Messrs Charles O'Ferrall*  
*Joseph Hardy, E. C. Killians, Wm Daly, Oliver Dolphin*  
*J. C. Carroll, S. J. Clarke, Pat. Carr, Thos. Glynn*  
*J. J. Egan, L. M. Egan, M. J. Daly, E. Kean*  
*Thos. Downway, P. Mitchell, A. W. Blake.*  
*B. Rochford & J. Doyle*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 155 to No. 168, 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 The Sun fire Insurance Co. having consented to the erection of a stove in the Iron Hospital he has ordered one from Messrs Edmondson Agents.

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 £ 27.16.3

And that the Balance on the Account of the Guardians was £ 648.1.8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
P. Hession	Leitrim							2	12	2			
	Brackla							9	1	8			
	Killeshill							10	2				
	Kilmeeen							4	11	5			
	Bullaun							6	8				
	Kilbreckle							9	11				
	Grange							14	18	1			
											32	10	1
M. McDonald	Marble Hill							3	6	5			
											3	6	5
	Total										35	16	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 £ 35. 7. 11

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

The Cost of Provisions and Necessaries consumed was - - - 25. 16. 8

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

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

Average cost in Infirmary, - - - 4. 5

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:

766 lb white Bread  
6 " Butter  
138 " Meat  
609 quarts sweet milk  
9 lbs Tea  
40 " Sugar  
3 oz Heads  
2 Bots wine  
3 quarts whiskey  
4 doz porter  
28 lb Cocoa

56 lb N. Soda  
10 " Monifanbles  
103 tobacco

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 day of 14 whereof it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - £ s. d.

In Kind, - - - 4. 4. 8

Total, - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurers with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Alexander Bain	Coal	£ 30. 0. 0
D. Blackston	Tea	9 9 6
James Connell	Milk	14 0 2

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

2. Establishment Account.

Debit Establishment Account, and Credit Treasurers 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 the Bags were sold on Thursday last  
and realized a sum of £ 5.10.6 Nett.

That he had occasion to take a few hours leave of absence on Tuesday last on private Business.

The School children were taken  
out for exercise once this week.

Adred. 20 good Calico, 14 Thread  
2 door latches, 3 balls twine.

Average degrees of Cream for current week  
Ridge  $11\frac{3}{7}$  Kennedy  $14\frac{2}{7}$  Cornell  $11\frac{1}{7}$



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

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

Circular from the Local Government Board dated 29<sup>th</sup> Oct. 1880 enclosing a new form of Collectors Bond which contains obligations under the Seed Supply Act and recommending that same be adopted in this Union.

Ordered, Approved of. (Counsel's opinion not necessary to be taken and the Collectors to submit at next meeting the names of their Sureties and that it be intimated to them that the sums named in the original Bonds will be doubled in the new.

Letter from same dated 4<sup>th</sup> November 1880 referring to the enclosing of the Burial grounds stating they will await the Estimate & Specifications of the Works proposed and further proceedings of the Guardians thereon observing that due notice must be given the Board of Works of the application for the loan and that the period for repayment thereof will depend upon the permanency of the work.

The

The Board directed that Mr. F. Whyte be employed to make a survey of the several Burial grounds which require to be enclosed and prepare plans and Specifications accordingly, the Clerk to ascertain the amount which he will require for those services.

Letter from same dated 4<sup>th</sup> November 1880 drawing attention to the provisions of the Seed Supply Act and stating that the Special Seed Rate is to be added to the Seed Rate and Collected therewith.

Letter from same dated 4<sup>th</sup> November 1880 observing as regards the proposed Summoning of Baronial Sessions that it is not necessary follow the form of application referred to in their Circular of 12<sup>th</sup> January last, but that it is desirable that the grounds for having those Sessions convened be duly set forth in a Resolution and that the proposed lines of Railway referred to in the Relief of Distress Amendment Act be kept distinct.

Proposed by Mr. Hardy.  
Seconded by Mr. O'Connell.

Resolved.  
That His Excellency the Lord Lieutenant be humbly requested to direct that Extraordinary Baronial Sessions be Summoned for the Baronies of Longford, Leitrim and Loughrea, in order to obtain Baronial guarantees for a Government Loan to Construct a Line of Railway from Portumna Bridge to Loughrea as numbered 26 in the Schedule annexed to the Relief of Distress Amendment Act. The Board believing that said line would be of considerable service to all parties interested by developing and opening up the resources of the Country through which the Railway would pass as well as affording unlimited employment for



for unskilled labour, during its construction.

Resolved, That His Excellency The Lord Lieutenant be humbly requested to direct that Extraordinary Baronial Sessions be summoned for the Baronies of Loughrea and Dinkellin in order to obtain Baronial guarantees for a government loan to construct a line of Railway from Loughrea to Craughwell as numbered 24 in the Schedule annexed to the Relief of Distress Amendment Act. The Board believing that said line would be of considerable service to all parties interested by developing and opening up the resources of the Country through which the Railway would pass as well as affording unlimited employment for unskilled labour during its construction.

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

Of this, 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.)

Amendment moved by Mr Wm Daly  
Seconded by Col. Daly.

That the Consideration of the question be postponed until it is shown to the Satisfaction of this Board that the Portumna and Craughwell Co. offer such reasonable terms as will show that the line is feasible.

Upon a division of the Board there voted for the Amendment 9. Against 13. The Amendment was accordingly declared lost and resolution carried.

Letter from The official Assignee dated 4<sup>th</sup> November 1880 claiming a Sum of £ 2.17.2 as due to the estate of John McHarty, Loughrea. Bankrupt.

The Clerk was directed to write for particulars of this ac. Letter from Col. O'Hara L. G. A. dated 21<sup>st</sup> November 1880 fixing Wednesday the 10<sup>th</sup> Inst for the Audit of the acs of this Union for the past half year.

Letter from John O'Riordan dated 6<sup>th</sup> November 1880 requesting that his claim for weighing seed potatoes and oats be settled this day. The Board having considered the foregoing matter declined to allow more than the Sum fixed on at the meeting of 28<sup>th</sup> August last namely £8 -



The following Contracts were entered into  
for the years supply of provisions from 28<sup>th</sup>  
Instant.

Bannatyne & Sons whole flour @ £16. — per ton  
Patmeal @ 13 — " "  
Indian Meal @ 7.8.0. "

John Kennedy White Bread @ 6 per 4 lb Loaf

Margaret Fallon Beef 6. lb  
mutton 6. " "  
ox heads 1/6 each

Margaret Scanlon Whiskey 16/- per gal

The Consideration of the remaining Tenders was  
postponed to next meeting.

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

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

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

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







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 [OF directions were given thereon as follows]:

Letter from The Town Clerk, Loughrea dated 6 November 1880 transmitting copy of a Resolution of the Town Commissioners in which they draw attention to the leakage from the public Fountains and the necessity of having Sewers Constructed with gratings to convey the waste water to the main sewers also that the River from Mahonys Bridge to the Walks requires to be cleaned up, the time being most opportune for that purpose.

The Board directed that Sanitary Sub. Officer Nevin do employ labourers and have the River referred to cleaned up, that as regards the leakage in the fountains &c the matter was postponed until the Board get up possession of the Water Works from the Contractors

The next Meeting of the Guardians to be held on Saturday the 13<sup>th</sup> day of November 1880

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



Population in 1871

26,402

Loughrea UNION.

Present Net Annual Value, £7666:17:0

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of November 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 1 and under 10 years of age		Children above 5 and under 9 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date				
Workhouse																		
Temporary Buildings																		
Additional Workhouse																		
Permanent Fever Hospital,																		
Fever Sheds,																		
Total,																		
Remaining on previous Saturday, as per last Return,			7	26	38	36	14	1	11	11	7	151	In Workhouse Hospital, 66	In separate Wards, 5				
Admitted during the Week,			21	2	1	1		2	1	1	1	30	Total, 66	Total, 5				
Total,			28	28	39	37	14	3	12	12	8	181						
Discharged during the Week,												29						
Died,			19	4	1	1		1	2	1								
Total Discharged and Dead,			19	4	1	1		1	2	1		29						
REMAINING ON THE ABOVE DATE,			9	24	38	36	14	2	12	10	7	152						
													No. Relieved during week,	19	2	2	23	
													No. in Workhouse at date,	4	-	-	4	
													No. at corresponding period last year					

No. at corresponding period last year

RETURN of DESISTUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of November 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 16 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 16 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	16	25					1st. forward,						
No. II.	5	12					No. X.						
No. III.	6	10					No. XI.						
No. IV.	7	14					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	34	61					TOTAL						

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

PRESENT: In the Chair,

Major Rogers

Other Guardians:

Messrs Charles O'Connell. Joseph Haidy  
J. M. A. Lewis. Wm. Daly. Pat. Hearn and  
Thomas Flynn

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 £ 24 s. 16 d. *4p*

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

The Cost of Provisions and Necessaries consumed was - - - 25. 3. 2

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

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

Average cost in Infirmary, - - - 4. 2

Average cost in Fever Hospital, *Wall* - - - 2. 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:

846 lbs white Bread  
3 1/2 Butter  
14 1/2 Meat  
621 quarts Swart Milk  
8 lbs Tea  
40 Sugar  
146 Eggs  
3 old Heads  
2 quarts malt  
3 doz Porter  
2 Bots wine

103 Tobacco  
8 Hmuals 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 15 day of November 1880 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - £ s. d.  
In Wine, - - - 4. 8. 0  
Total, - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

M. J. Heaven Service June Act 14 ✓ 5 19 4  
Jim Cosgrave " ✓ 6 1  
M. M. Donagh " ✓ 4 13 0  
P. Hession " ✓ 3 10 4  
James Reekham " ✓ 2  
Patrick Egan " ✓ 19 8 3  
Robert Turner Salary ✓ 2

Debit Clothing Account, and Credit Treasurer with the several sums as above. ✓ 16. 8

2. Establishment Account.

Mich. Caulfield Labour 7 ✓ 16. 8  
Patt Callanan Out 1 ✓ 18 0  
Domk Joyce Smith 2 ✓ 7 9  
Railway Co Carriage 3 ✓ 8 7  
John Costello Carpenter 4 ✓ 2 0  
do Coffins 5 ✓ 1 9 0  
Thos. J. Laughlin Tailor 6 ✓ 2 0 6  
Mich. Keller Rep ✓ 3  
do Shed ✓ 15

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 Masters Report.

A Carpenter is required to be employed to put a shutter to the window of the Schoolmistress's room and timber for doing same

Ordered

There is about a ton of Mangolds. I wish to know if they are to be sold now and how.

Ordered,

To be sold for 1½ per cwt.

The Stove for Iron House is here now. it would be necessary to get a tradesman to put it up. please say whom I am to employ

Ordered. Employ Mr Keller.

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

Ordered.

A pair of Boots for Bridget Valloran  
Bed clothes to the amount of 30/- for  
Denis Howard

½ doz Coffins

1 Barrow of Oats

1 Box Blacking

1 gross Boot laces

Carpenter for ½ day

10 yards sheeting for Schoolmistress

Average degrees of Cream for current week  
Ridge 12 ¾ Kennedy 11 ¼ Connell 12.



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 10 November 1880 requiring by Order of the Irish Government, a return of Agricultural Holdings in the Union Valued at certain amounts specified. The Clerk stated he had complied with the foregoing.

Letter from same dated 12 November 1880 returning back the plans &c. of the Millmount, Templemoyle & Killorea Burial Grounds, recommending that same be referred to the architect about being employed to prepare plans &c. of the several other Burial Grounds. The Board agreed with Mr Dan. Whyte to furnish plans and specifications of the several Burial Grounds requiring to be enclosed to inspect the work once during execution and again when completed for the sum of 12/- each grave yard.

Letter from same dated 10 November 1880 approving the change in the hour of weekly meeting of the Board of Guardians from 10.0 P.M. to 12.0 P.M. from

Letter from the Under Secretary for Ireland dated 13 Nov 1880 acknowledging the receipt of the Resolutions passed at last meeting and stating the Subject therein referred to will receive attention.

Letter from Messrs Ross & Murray dated 13 November 1880 offering to extend the Water pipes in Galway Road Loughrea to the place intended for the Fountain for the sum of £18.5.0 and supply the Workhouse with water from the main pipe outside for £15.0.0

Ordered. Postponed. The Clerk to obtain further information from them.

Letter from John Carls, Shroobarm dated 13 November 1880 claiming the sum of £15 damages for loss sustained through inferior seed potatoes supplied to him by the Board of Guardians. The Board declined to entertain this application.

Letter from Collectors Cosgrave, Keaven, & Messin dated 20 November 1880 requesting that the Board would be pleased to extend the time for Collection of the Rates from 25 March to 26 May in consequence of the difficulty which they will have this year in getting in the Seed Rate.

The Board having considered the foregoing agreed to extend the time for the Collection up to 26 May at the full poundage of six pence and half pence afterwards.

The



The Sureties named by the Collectors were approved of and the Clerk directed to instruct the Solicitor to prepare their Bonds accordingly.

As regards the Collection of the Seed rate, The Board request the opinion of the Local Government Board in a case, a former Rate payer had been in possession last March of a Demerment, and received Seeds under the Act that subsequently he surrendered his holding, whether the occupier now in possession is liable for repayment of the seed rate, and could the Collectors distrain upon the Demerment for the amount ascertained.

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

73

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

2

The number of cases of provisional Out-door relief was

3

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

2

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

The number of applicants for whom relief was not ordered

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

The Abstracts of the Union apcs for the Half year ended 29<sup>th</sup> September last were laid before the Board and signed by the Chairman.

Upon the application of Mr R. Turner the Board ordered him payment of the Balance of his Salary as Relieving Officer and Sanitary Sub-officer.

D<sup>r</sup> Lynch Reported that measles has broken out amongst the Children in a mild form and that most of the cases have ended favourably and the rest are nearly Convalescent.

A pair of Shoes were ordered for Anne Carroll helper in Hospital.

The Board agreed to Mr P. H. Hamahan becoming Tenant to the Lakefield on the same terms as in the case of Francis Flaherty former occupier namely £1.5.0 a year Flaherty having sold his interest therein to Mr Hamahan.

Upon the application of Mr W. Keller the Board ordered him payment of the sum of £3 for the press for the Clerk's office and £15 on account of his contract for the shed for the Tan.

The following contracts were entered into for the year supply from 28<sup>th</sup> Jan<sup>y</sup> of groceries &c.

Mayret.



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:—

Margaret Scanlon  
Black tea at 2.1 per lb  
Soft Sugar . 3 .  
Rice . 2.0 . st  
Cornflour . 5 . H  
Washing Soda . 7.0 . cwt  
Port Wine . 1.10.0 . doz  
Marsala 18.0 .  
Mould Candles 5 . H  
Samuel Smyth  
Whole pepper 8 . H  
Arrowroot 9 . H  
Bread Soda 2 .  
Shell Cocoa 16.0 . cwt  
James W. Carthy  
Wax Candles 2.4 . H  
Soap 1.3.0 . cwt  
Starch 3 1/2 . H  
Blue 6 .  
x x Porter 2.10 . doz  
x x x Brandy 5.6 . Flask  
Thomas Greene  
Salt 1.8 . cwt

The consideration of the remaining tenders was postponed to next meeting.



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 \_\_\_\_\_ 12 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 \_\_\_\_\_ 12

\_\_\_\_\_ 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 C 1 and C 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]:

J. M. Blake

The next Meeting of the Guardians to be held on Saturday the  
27<sup>th</sup> day of November 1880  
(Signed) Patrick Egan

(Signed)

Clerk of the Union.



Population in 1871

26402

Loughrea

UNION.

Present Net Annual Value, £76266.176

STATE OF THE WORKHOUSE for the Week ending Saturday, the 20 day of November, 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 16 years of age, but not working		Resend Civils above 2 years of age		Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls		Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse . . . . .	760	156										
Temporary Buildings . . . . .	58											
Additional Workhouse . . . . .												
Permanent Fever Hospital . . . . .												
Fever Sheds . . . . .												
TOTAL . . . . .	888	156										
Remainder on previous Saturday, as per last Return, . . . . .	9	24	38	36	14	2	12	10	7	152	66	
Admitted during the Week, . . . . .	22	4	4	1	2	4	1	2	40			
TOTAL . . . . .	31	28	42	36	15	4	16	11	9	192	66	
Discharged during the Week, . . . . .	24	2	2	1	1	2	2	1	36			
Died, . . . . .												
Total Discharged and Dead, . . . . .	24	2	2	1	1	2	2	1	36			
REMAINING ON THE ABOVE DATE, . . . . .	7	26	40	35	14	2	14	10	8	156		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of November 1880

RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1		Total relieved out of the Workhouse		RELIEF DISTRICTS	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	17	26					No. forward,						
No. II.	6	13					No. X.						
No. III.	8	12					No. XI.						
No. IV.	5	12					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
CARLISLE	36	68					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of November 1880

PRESENT: In the Chair,

Other Guardians:

John A. Blake Esq.  
 Major Rogers, Mesp. Charles A. Small  
 Joseph Hardy, William Daly, Patrick Carr  
 Thomas Glynn & Benjamin Taylor

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1666 to No. 1795, 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 in the following effect: *W. L. L.*

That Mr. Kennedy having since  
agreed to take the Contract for the Supply of  
White Bread upon the terms fixed on at the  
Meeting of the 6<sup>th</sup> Inst his Bond, has been duly  
perfected by himself and Sureties

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 War.

Laid during the Week

And that the Balance on the Account to Cr. of the Guardians was £471 : 0 : 2

*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 Peates collected in the severall Electoral Divisions appear to have been as follows:—

[illegible]

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

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

20 4 4 £ s. d.

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

The Cost of Provisions and Necessaries consumed was - - - 25. 18. 7

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

And the general average Cost of an Inmate for the week was - - - = 3-1½

Average cost in Infirmary, - - - = 4-1

Average cost in Fever Hospital, Hall - - - = 2-4½

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:

952 lb White Bread	2 doz Pater
5½ " Butter	155 Eggs
139½ " Meat	28 lb Cocoa
593 Quarts Sweet Milk	1 oz Tobacco
8 lb Tea	8 lb Mould Lard
50 " Sugar	
2½ " Cut Whole flour	
3 lb Heads	
4 lb Bread Soda	
1 Bottle Wine	
1 Quart Whiskey	

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

1. The 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 20<sup>th</sup> day of December 1880, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	4	8	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Thomas Lally	8 D Relief	3		
Patrick Glynn		8		
John Gilligan	Plates Mark	5		4

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

2. Establishment Account.

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



L. d. 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 rejected 5 lb. Meat supplied by Mr. Fallon on Sunday last, being of inferior quality and procured good Meat from Mr. Kennedy instead at an extra cost to the Contractor of  $\frac{1}{3}$

Approved

Ordered A Lantern for Masters use  
Padlock for School Room  
6 Tps for Feeding Bottles

Current with Average degrees of Cream for  
Ridge 12  $\frac{4}{7}$ , Kennedy 12,  
Connell 11  $\frac{2}{7}$



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

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

Circular from The Local Government Board dated 19<sup>th</sup> November 1880 inquiring the amount of the Seed Loan received from the Board of Works and the total Expenditure for Seeds and whether same were brought into the Union Accounts for the past half year

Letter from same dated 26<sup>th</sup> November 1880 stating as regards the case submitted for their opinion in connection with the agreement for the first instalment of the Seed Loan, they can only refer the Guardians to the terms of Sec<sup>1</sup> 10 of the Act which declares that every such Rate is recoverable in the same manner and with the same remedies as if it were Poor Rate.

The Board directed that these views be intimated to the Rate Collectors accordingly.

Letter

Letter from same dated 26<sup>th</sup> November 1880, having attention to an observation made by the Auditor on the Abstract of Accounts that a new Bond is required to be entered into by Sec<sup>1</sup> Officer Blackham.

The Board directed that Mr. Blackham submit at next meeting the name of a Surety in place of the late Mr. Patrick Kelly.

Letter from same dated 26<sup>th</sup> November 1880 referring to the proposed summoning of Extraordinary Baronial Juries to obtain a Guarantee for a Diligence Loan, stating they are informed that before such Juries could be concerned, a Company with borrowing powers should be incorporated either by a Special Act of Parliament or under the Railway Facilities Act.

(A Letter to the like effect was also read from the Under Sec<sup>y</sup> for Ireland in reply to the Resolutions passed at the meeting of the 6<sup>th</sup> inst.)

Letter from Mess<sup>rs</sup> Ross & Murray dated 26<sup>th</sup> November 1880 offering to construct a 3 inch suction pipe to the main pipe so as to supply the Workhouse with the pure water, provide all materials and keep same in working order for twelve months for the sum of £17. 6. 0.

Order Consideration postponed to next meeting.

Letter from Mr. Michael McDonagh dated 26<sup>th</sup> November 1880 stating he will accept the collection of the Poor Rate for his District upon the terms fixed on at last meeting, submitting the



the names of Messrs James & Donagh Tonnary and Andrew Kehmy Skutown as his Sureties.

The Board approved the foregoing and directed that Mr. O'Connell be instructed to prepare his Bond accordingly.

Upon the recommendation of S. Lynch a pair of shoes was ordered for an inmate named Mary Costello, and his application for 2 Doz pairs Children's Boots postponed to next meeting.

The following Contracts for the ensuing year supply were entered into, namely:-

James Cary	Quart Tins	at	6.0	yr doz
	Pent do		4.0	" "
	Quart Potters		6.0	" "
	Pent do		4.0	" "

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

13

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

4

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

3

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

The number of applicants for whom relief was not ordered

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

Margaret Scanlan	Sweeping Brushes	2.5	each
"	White Wash	1.4	"
"	Bags	1.6	"
"	Galvanized Buckets	1.8	"

The tender for Eggs and Butter being deemed excessive, the Board directed that same be purchased at current market-rates.



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 Lease-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,)







Patrick Egan  
Clerk of the Union.



Population in 1871 26402

Loughrea UNION.

Present Net Annual Value, £ 1666.17.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of November 1880

Number of inmates for which accommodation is provided	No. that can be accommodated in each building above date	Total	Able-bodied		Aged and infirm persons, and adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age		Children under 2 years of age		Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 9 years of age	Children under 2 years of age	Infants under 2 years of age	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date				
Workhouse	76962																	
Temporary Buildings, Additional Workhouse	58																	
Permanent Fever Hospital, Fever Sheds, . . .																		
TOTAL	818162																	
Remaining on previous Saturday, as per last Return, . . .	7	26403574214108156																
Admitted during the Week, . . .	1122121120																	
TOTAL	182842361441499176																	
Discharged during the Week, . . .	8-3--2--13																	
Died, . . .	- - - - -11																	
Total Discharged and Dead, . . .	8-3--2--114																	
REMAINING ON THE ABOVE DATE	102839361421498162																	
														NIGHT LODGERS OR CASUALS				
														Males	Females	Children under 15	TOTAL	
														No. Relieved during week	10	-	1	11
														No. in Workhouse at date	1	.	.	1
														No. at corresponding period last year				

RETURN of DISTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of November 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
No. I.	<u>20</u>	<u>33</u>				No. X.					
No. II.	<u>8</u>	<u>15</u>				No. XI.					
No. III.	<u>6</u>	<u>15</u>				No. XII.					
No. IV.	<u>5</u>	<u>12</u>				No. XIII.					
No. V.						No. XIV.					
No. VI.						No. XV.					
No. VII.						No. XVI.					
No. VIII.						No. XVII.					
No. IX.											
By forward	<u>39</u>	<u>75</u>				TOTAL,					

COPY of MINUTES of the Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of December 1880

PRESENT: In the Chair, Major Rogers

Other Guardians:

Messrs Charles & Small + Benjamin Taylor  
S. Rougman L.G.D. attended the Meeting

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No<sup>s</sup> 1706 to No. 1725, 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 the Cars, Luggage and Box of  
Instruments in connexion with the proposed  
Railway from Loughree to Mthymore were  
deposited with him on the 30<sup>th</sup> ult<sup>o</sup>.

The Ledger was procured 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 - - - - - £ 5 : 12 : -

*Paid during the Week*

And that the Balance on the Account of the Guardians was £457. 17  
The Book was signed by the Chairman.

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 Peates collected in the severall Electoral Divisions appear to have been as follows:—

Name of each Collector	Electoral Divisions arranged in Collector's District	Collected and Lent			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
P Hepton	Lectern	1	18	9									
	Brayla		19	3									
	Killeshill		10	2									
	Kilmeen		5	9									
	Ballaugh		6	8									
	Scheekle												
	Gauge	1	16					5	12	1			
Mr Donagh Marblehill											3	6	5
												3	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 £

24 14 1

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

The Cost of Provisions and Necessaries consumed was - - - 26 7 0

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 - 1

Average cost in Lower Hospital, - - - 2 - 4 1/2

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

764 lb White Bread  
5 1/2 " Butter  
1324 " Meat  
598 Quarts sweet Milk  
8 1/2 lb Tea  
50 " Sugar  
2 1/2 Cut Whole flour  
3 On Heads  
1 Bottle Olive  
1 Quart Whiskey  
3 Doz Potatoes

155 Eggs  
28 lb Cocoa  
2 oz Tobacco  
112 lb Soap  
8 " Mould candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 17<sup>th</sup> day of November 1880, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ s. d.  
In Kind, - - - - - 4 = 8 = 6  
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.

Margaret Fallon	Meat	30	2	8 ✓
Mary Duff	Bread	53	9	7 ✓
John McNeill	Egg & Butter	9	9	1 ✓
L. H. Dearing	Potatoes	2	5	4 ✓
Andrew O'Connell	Carriage		2	1 ✓
John Kelly	Carpenter	1	4	1 ✓
Michael Keller	Shed	10		1 ✓

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

2. Establishment Account.

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



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:—

Masters Report That he would beg to submit an Estimate of the (Clothing and Bedding) required for the ensuing year, and requests that a Committee be named to take Stock during the ensuing week.

The Board appointed a Committee namely Messrs John Toole, Martin Sayer, and Lawrence M. Egan, to attend on Wednesday next the 8<sup>th</sup> Inst. and take Stock of the (Clothing) &c. The consideration of the Estimate was postponed until their Report shall have been received.

That he has to submit for inspection the Meat supplied for Hospital use this day by Mr. Hallon.

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

The Board rejected the Meat in question as being of inferior quality, and directed the Master purchase good Meat instead, and charge the extra cost to the Contractor.

The Van has been inspected by Mr. Sayer and he recommends to have it painted and repaired.

Order Approved of—tenders to be invited for same.

The Master's requisition for Table Cloths, and Towels for Officers' use was referred to the Clothing Committee.

Average degrees of Cream for current week. Ridge 9 $\frac{1}{2}$ ; Kennedy 9 $\frac{1}{2}$ ; Connell 10 $\frac{1}{2}$ .

Ordered A.K. Contractors to explain the Cause of the falling off in the quantity of Cream.



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 Government Board dated 25<sup>th</sup> November 1880 enclosing forms for furnishing particulars of the Expenditure for Medical and educational purposes, and of the Salaries paid under the Public Health Act for the past Half Year. The Returns were laid before the Board and signed.

Letter from the Commissioner of Valuation dated 1<sup>st</sup> December 1880 acknowledging the receipt of the list of Tenements in this Union requesting revision.

Letter from Mr. L. A. Deering Official Assignee dated 2<sup>nd</sup> December 1880 stating he will accept the sum of £25.4.9 appearing due by the Workhouse Books to the Credit of J. M. Carthy Bankrupt and give a receipt for same when paid. A cheque was drawn for the foregoing.

Letter from Messrs. Ross & Murray dated 2<sup>nd</sup> December 1880 stating that their proposal submitted at last meeting had reference only to supplying the Workhouse with the pure water from the main pipe and keeping same in working order for 12 months, but that if desired, they would inspect the Plumbers Work of the entire Establishment and furnish a tender for the repairs thereof in accordance with the Specifications referred to in the Ninth Annual Report of the Poor Law Commissioners.

Ordered Request Messrs. Ross & Murray to furnish a tender accordingly. At the suggestion of Dr. Raughan, a sample of the water at present used in the Workhouse was ordered to be sent to Dr. Cameron for analysis.

Letter from Collector Hepion dated 4<sup>th</sup> December 1880 explaining the cause of not paying the balance of last year's Rates, pledging that many of the Defaulters have been decreed by the Magistrates but the Warrants are not as yet executed and others request time until New Year's day when they expect to pay the last and present year's Rates together.

Ordered Collector to be called on to complete his Collection without further delay.

Mr. Taylor having at the request of the Board inspected the Sled Latchy and had the Mr. Keller for the Ambulance-ban and reported that same has been completed in accordance with plan and specifications, the Contractor was ordered a cheque for the balance of his Contract.



Upon the recommendation of B. Lynch  
a pair of Shoes was ordered for an inmate named  
Mary Larkin. (See Sample Book and Shoes)

Many thanks The Sample Boots and Shoes  
forwarded by Messrs. Hall & Co. + for. Norwich  
having been inspected. 2 Doz pairs of Boots for  
the children and 1 Doz pairs of Shoes for the  
infirm men were ordered to be procured for the  
present, and to await the report of the Committee  
as to the further quantity that may be required.

The new Bonds, in, the Cases of Collectors  
Hepion and Cosgrave having been duly executed  
and filed, the Warrants for Collection in their  
Districts were laid before the Board and signed

The chargeability of an inmate named John Fallon was altered from the Union at large to the Loughrea Electoral Division, and the Register corrected accordingly.

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

The number of provisional admissions to the Workhouse confirmed was - 27

*Ditto, disallowed -* - - - -

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

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

\_\_\_\_\_ District, . . . . . £ \_\_\_\_\_  
\_\_\_\_\_ District, . . . . . £ \_\_\_\_\_

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

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

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

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

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



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

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

Dr Burke submitted a list of five parties  
in the Ballaun District who are still Defaulters  
under the Compulsory Vaccination Act  
Ordered - Summon them before the Magistrates

[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:—

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

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



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].

Letter from same dated 3<sup>rd</sup> December 1880 requesting to be furnished with a copy of S<sup>r</sup> Donoghoe's Report upon the defective state of the Kilchreest Sewage, and of Mr. Taylor's observations thereon.

S<sup>r</sup> Pughan, S<sup>r</sup> Donoghoe and Mr. Taylor having inquired into this matter, a further report on the subject was requested from S<sup>r</sup> Donoghoe at next meeting.

Letter from the Contractor dated 4<sup>th</sup> December 1880 stating that he has the Greenhill Well completed and ready for placing the Pump thereon, that it contains 152 feet Spring Water and he requests a cheque for the balance of his Contract.

Ordered Request Mr. Kinnear & L<sup>y</sup> to inspect the Well and ascertain if same has been completed according to specification.

WM. L. B. W. R.

The next Meeting of the Guardians to be held on Thursday the 11<sup>th</sup> day of December 1880

(Signed)

Patrick Egan  
Clerk of the Union.



Population in 1871,

26402

Present Net Annual Value, £76266.17.10

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of December 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 2 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	162													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital	58														
Fever Sheds															
TOTAL		818	162												
Remaining on previous Saturday, as per last Return,			10	28	39	36	14	2	14	11	8	162	60		
Admitted during the Week,			19	-	3	-	-	-	-	-	-	22			
TOTAL			29	28	42	36	14	2	14	11	8	184	60		
Discharged during the Week,			19	2	-	-	-	-	-	-	-	21			
Died,			-	-	-	-	-	-	1	-	-	1			
Total Discharged and Dead,			19	2	-	-	-	-	1	-	-	22			
REMAINING ON THE ABOVE DATE,			10	28	40	36	14	2	13	11	8	162			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4 day of December 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.	19	30					It. forward,						
No. II.	8	15					No. X.						
No. III.	6	15					No. XI.						
No. IV.	3	12					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
It. forward	38	72					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 4 day of December 1880

PRESENT: In the Chair,

Other Guardians:

Dominick Burke Esq.  
Messrs Benjamin Taylor & John Holland

The Minutes of last Meeting were read and signed.



The Warehouse Register was produced, examined, and authenticated, from No. 1726 to No. 1747, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Botch 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:—

following effect:-  
That he has instructed Mr O Fergall  
Esq<sup>r</sup> to take the necessary proceedings against the  
Owner and the Occupiers of the "Red Barn" House  
Athens, and also handed him the  
Law Adviser's opinion on the case

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 Year - - - - - £ 100.

*Paid during the Week*

Paid during the Week £ 96 : 12 : 7  
And that the Balance on the Account of the Guardians was £ 360 : 9 : 6

*The Book was signed by the Chairman.*

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
P. Hepburn	Baddaun Rheekle frang Kilmeeen Seehung Boackla Killeekill				26 18 0
M. W. Donaghy	Marblehill				3 6 5
	<i>Total</i>				30 4 5

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

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

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

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

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

$$22 - 17 = 5$$

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

The Cost of Provisions and Necessaries consumed was - - -

$$25 - 16 = 9$$

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, - - -

$$4 - 1$$

Average cost in Fever Hospital, - - -

$$2 - 3$$

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

864 lb White Bread  
5 " Butter  
132 " Meat  
623 Quarts Sweet Milk  
9 lb Tea  
50 " Sugar  
4 " Pepper  
3 " Onions  
1 Bottle Wine  
2 Quarts Whiskey  
157 Eggs

200 lb Tea  
14 lb Cocoa  
8 " Mould Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11 day of December 1850, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, . . . . .	£	s.	d.
In Kind, . . . . .			
Total, . . . . .	4	2	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

James Peckham  
Edwards, Labor  
Margaret Scanlan  
John Kelly  
Railway Co.  
Patrick Glynn  
John Hutchinson

1. Clothing Account.

OD Relief	5		
Sea	5		
Carpenter	14	13	2
Carpenter	1	4	
Carpenter			8
Carpenter			2
Carpenter			10
Carpenter	8	10	

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

2. Establishment Account.

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



## 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 rejected  $17\frac{1}{2}$  lbs Meat  
 Supplied by Mr. Hylton on the 4<sup>th</sup> inst.,  
 and procured good Meat from Mr. Kennedy  
 instead, at an extra Cost to the Contractor  
 of 6/9

Approved

Ordered 1 Cast of Lime oil  
 1 pint Sweet Oil

Current week. Storage dues of Beam for  
 Connell  $10\frac{2}{7}$  Ridge  $11\frac{1}{7}$  Kennedy  $10\frac{2}{7}$



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

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

Letter from Insp.<sup>n</sup> Pop. Murray H<sup>c</sup> dated 9<sup>th</sup> December 1889 stating, they will keep the Numbers Mark of the Mark House on repair according to the Specification referred to for one year at £11 or for three years at £10 a year. (Postponed to next meeting)

Letter from Mr. James Reddham dated 11<sup>th</sup> December 1889 submitting the names of Insp.<sup>s</sup> James Flanagan - Ballynahaft and Michael Gordon Macmahon, to be his Successors as Relieving Officer, in place of those referred to in his Board. The Board approved of same, and directed that a new Board be prepared accordingly.

The

The Committee not having met on Wednesday last to take stock of the clothing the Board directed that the Estimate for the ensuing year's supply of materials be advertised for tenders to be received on the 1<sup>st</sup> January next, namely

30 pair Blankets  
60 " Rugs  
250 yards Sheetting Linen  
190 " Canvas  
210 " Shitting Linen  
100 " Chamberlain  
210 " Linsey Wooley  
330 " Home made Flannel  
140 " Check  
360 " Grey Calico  
100 " Banding do  
130 " Bengal Stripe  
100 " Corduroy  
50 " Frieze  
390 " Lining Calico  
7 " Doye Cambr Mess Sacks  
30 lb Knitting Wasted  
20 " Thread  
3 Doye Woollen Shawls  
12 gross Buttons  
12 pieces Cape  
2 Doye Fag 1 Spindles  
3 " Humbles  
3 " Mens Caps  
3 " Gaps  
6 " Suspenders (upated),

Upon the application of S<sup>r</sup> Lynch two Sweeping Brushes were ordered for Hospital use

M<sup>r</sup>