

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,)

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 _____

[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.:—

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

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

Sanitary maps, were made, and directions given in person, as follows:-

Letter from The Local Government Board dated 24th February 1887 inquiring if application has been or yet made to the Board of Public Works for the sum of £150- being the amount of the Loan approved for the Quailhill Mill and Pump. A Requisition was signed for the sum in question and directions given that same be forthwith transmitted to the Board of Works.

The next Meeting of the Guardians to be held on Saturday the
day of March 1887

(Signed) John R. Egan
Clerk of the Union.
et Dublin.

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

Population in 1871, 26402

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of February 1881

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 12 years of age		Children above 2 and under 9 years of age	Children above 9 and under 12 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	160	164												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	68													
Fever Sheds														
TOTAL	878	164												
Remaining on previous Saturday, as per last Return,			11	28	45	31	14	2	13	12	11	167		
Admitted during the Week,			11	4	1	2	-	-	1	-	-	120		
TOTAL			22	32	46	33	14	2	14	12	12	187		
Discharged during the Week,			12	3	4	-	-	-	2	1	1	23		
Died,			-	-	-	-	-	-	-	-	-	-		
Total Discharged and Dead,			12	3	4	-	-	-	2	1	1	23		
REMAINING ON THE ABOVE DATE			10	29	42	33	14	2	12	11	11	164		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of February 1881, 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.	39	60					No. I.						
No. II.	18	13					No. II.						
No. III.	19	45					No. III.						
No. IV.	15	41					No. IV.						
No. V.							No. V.						
No. VI.							No. VI.						
No. VII.							No. VII.						
No. VIII.							No. VIII.						
No. IX.							No. IX.						
TOTAL	88	159					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26 day of March 1881

PRESENT: In the Chair,

Other Guardians:

Colonel Daly, Major Royon, Messrs (Chas. O'Connell, A. W. Blake, William Daly, M. J. Daly) & John Forde

The Minutes of last Meeting were read and signed.

The *House Register* was produced, examined, and authenticated, from No. 1966 to No. 1968, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The *Out-door Relief Register* was produced, examined, and authenticated from No. to No. , both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the Week

And that the Balance on the Account

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.

of the Guardians was

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
M. J. Kavanagh	Albany	36 7 1		245 9 5	
	Co. Wick	18 1 4		129 11 5	
	Co. Wick	18 12 10		150 1 9	
	Co. Wick	7 2		68 10 1	
	Co. Wick	19 1 2		97 2 3	
	Co. Wick	22 2 6		60 8 2	
	Co. Wick	4 8 3		115 6 11	
	Co. Wick	23 6 5		91 3 4	
	Co. Wick	13 4		104 4 1	
	Co. Wick	17 10 2		80 5 10	
	Co. Wick	15 9		21 19 3	
	Co. Wick	12 14 4		182 3 9	
	Co. Wick	7 14 2		113 9 1	
	Co. Wick	6 7 4		122 17 0	
	Co. Wick	6 19 2	187 19 10	164 11 7	1582 14 1
	Co. Wick	7 18 5		257 6 8	
	Co. Wick	7 11 6		147 8 6	
	Co. Wick	2 13 4		308 7 9	
	Co. Wick	1 8 2		137 17 2	
	Co. Wick	3 15 8		166 1 11	
	Co. Wick	7 3	30 13 11	113 13 1	1325 6 8
J. Cosgrave	Co. Wick	110 13 6		476 4 8	
	Co. Wick	1 6 6		194 15 7	
	Co. Wick	- - -		40 18 -	
	Co. Wick	- - -		133 15 4	
	Co. Wick	- - -		107 14 5	
	Co. Wick	- - -		165 10 6	
	Co. Wick	- - -		118 8 0	
	Co. Wick	- - -		47 15 9	
	Co. Wick	- - -	112 0 0	152 17 11	1285 2 3
Mr. M. Donoghue	Co. Wick	- - -		205 7 3	
	Co. Wick	- - -		57 3 10	
	Co. Wick	- - -		217 15 4	
	Co. Wick	- - -		73 8 0	
	Co. Wick	- - -		706 15 4	
	Co. Wick	- - -	330 13 9	4896 9 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 £ 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 £

26 12 10

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

The Cost of Provisions and Necessaries consumed was 25-8-10

Debit Maintenance Account, and Credit Provision Account, -

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

Average cost in Infirmary, - 4-4

Average cost in Fever Hospital Hall - 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:

888 lb White Bread
8 Butter
106 Meat
629 Quarts Sweet Milk
9 lb Tea
50 Sugar
2½ Cwt Whole Flour
3 lb Heads
2 Bottles Wine
3 Quarts Whisky
2 Dory Cakes

148 Eggs
14 Apples
2 doz Potatoes
8 lb Moulded Cakes

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 26 day of February 1877, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -
In Kind, -
Total, - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Edmond Lalor	Relief	✓	10		
Mal. Lalor		✓	3		
James Ricketts		✓	10		
James N. Egan	Shoes	✓	1	10	3
M. Lullgren		✓			6
John Cunningham	Shirts	✓	1	4	2
William Tabor	Rel'off	✓	3	15	

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

2. Establishment Account.

Thomas Kenny	Lime	✓	2	2	6
James Bannelyne	Meal	✓	20	10	6

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

That he rejected 44 lb meat supplied by
Mr. Fallon being of inferior quality, and procured good
meat from Mr. Kennedy at an extra cost
of 10/- to the Committee.

Approved
That he lodged with the Treasurer £4.15.0
rent of the Workhouse Farm paid by Thomas Burke,
£3.15.0 the balance of last year, and £6 part payment
for the current year.

Ordered 1 Pint Sweet Oil
7 lb Nails

for current week—Average degrees of frost
Ridge 11³/₇, Kennedy 10⁴/₇
Council 11¹/₇

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 28th February 1887 admitting a form in which the Returning Officers Account of expenses of the General Election of Guardians is to be made out

Letter from same dated 28th February 1887 advising to the Memorial received from Rate payers King (Kilconick) Electoral Division requesting the postponement of the first instalment of the Poor Rate for one year, observing that as the current Rate has been already signed their prayer cannot now be entertained

Letter from same dated 4th March 1887 sanctioning the rate of remuneration proposed for Mr. Murphy (ally) acting, Relieving Officer namely a Salary at the rate of £300 a Year

Petition

Petition from Patrick Reynolds and other Rate payers in the Kilmeeng Electoral Division dated 4th March 1887 praying the Board would be pleased to defer payment of the first instalment of the Poor Rate until September next as they have other demands to meet in the mean time, and promising to then willingly pay up their several arrears

The Board request the opinion of the Local Government Board whether the foregoing Petition can be complied with

Letter from Rev James Furlong P. L. L. dated 5th March 1887 drawing attention to the distressed circumstances of a family named Hine in the Kilconick Electoral Division and the necessity of affording them immediate relief

Rel^d Officer Rickham was directed to forthwith attend to this case

Quotations of prices of coal in Kinsara dated 27th 2nd 4th ton for Pains delivered at the Whouse having been submitted; ten tons were ordered from Mr. Brian Galway according to the terms set forth in his letter read at last meeting

The tender of Mr. Peter Murphy was accepted for the year's supply of beer's shoes at the Workhouse at 7/6 a pair and Women's at 5/6 a pair as also that of Mr. John Castle for the supply of coffee for the Indoor and Outdoor Poor at the following rates namely

1	or Large Size	at	5-0	each
2	Medium		2.0	"
3	Small		1.6	"

The

The Most Rev. Dr. Duggan having attended before the Board, submitted certain proposals in connection with the intended line of Railway from Loughrea to Mynnow. The

Matter having been fully discussed, proposed by Major Rogers - Seconded by Mr. M. J. Daly Resolved, That application be made to the Lord Lieutenant, requesting His Excellency would be graciously pleased to direct that Extraordinary Baronial Leases be summoned for the Baronies of Mynnow, Kilconnell, Taguin, Loughrea and Northern for the purpose of obtaining Baronial Guarantees, under Sec 14, of the Relief of Poor (Ireland) Amendment Act for the Construction of the Line of Railway from Loughrea to Mynnow as numbered 5 in the Schedule attached to the Act

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

23

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

1

The number of cases of provisional Out-door relief was

5

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

4

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.)

Act in question, and thus to afford employment for unskilled labour so much needed in the Locality (Unanimously agreed to)

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,)

[illegible]

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

The next Meeting of the Guardians to be held on Thursday the 12 day of March 1887

(Signed)

Clerk of the Union

The Warehouse Register was produced, examined, and authenticated, from No. 1988 to No. 2008, 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 sum of £3,266 received from the Def. Department (Poor Council) being half the Expenses under the Sanitary Districts & Animals, has been lodged with the Treasurer to the Cr. of the Union.

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

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

Paid during the Week

And that the Balance on the Account of the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total	Remaining			Total
		£	s.	d.		£	s.	d.	
J. Hosgrave	Loughrea					476	4	8	
	Reginickney	18	18	11		175	18	8	
	Lackanacree	3	9	1		37	8	11	
	Kilbarnet	47	55			86	9	11	
	Clony	47	17	10		59	16	7	
	St. Helles	36	6	4		129	4	2	
M. J. Keasern	Main Drain	4	8	7		11	17	3	
						47	5	9	
	Shannon				158	6	2		1124
	Well					245	7	8	
	Kilbarnet					129	11	5	
	Shannon					150	1	9	
	Shannon					68	10	11	
	Shannon					97	2	3	
	Shannon					60	8	2	
	Shannon					115	6	11	
	Shannon					91	3	4	
	Shannon					104	4	1	
	Shannon					80	5	10	
	Shannon					21	19	3	
P. Hapson	Kilbarnet					113	9	1	
	Kilbarnet					122	17	11	
	Kilbarnet					152	3	9	
	Kilbarnet					164	11	7	
	Kilbarnet					287	6	8	
	Kilbarnet					147	8	8	
H. M. Donogh	Kilbarnet					308	7	4	
	Kilbarnet					137	17	2	
	Kilbarnet					166	1	11	
	Kilbarnet					113	13	1	
	Kilbarnet					152	17	11	
	Kilbarnet					205	7	3	
J. M. Donogh	Kilbarnet					57	3	10	
	Kilbarnet					217	18	4	
	Kilbarnet					73	8	0	
Total					158	6	2		4708

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

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

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

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

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

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

22 6 1

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

The Cost of Provisions and Necessaries consumed was - - - 24-17-4

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

And the general average Cost of an Inmate for the week was - - - 2-10½

Average cost in Infirmary, - - - 4-3

Average cost in Fever Hospital, Hill - - - 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:

928 lb White Bread
7½ " Butter
122¾ " Meat
2½ Cwt Potatoes
657 Quarts Sweet Milk
9 lb Tea
40 " Sugar
3 " Oak Heads
1 Bottle Wine
2 Quarts Whiskey
4 Doz Potatoes

158 Eggs
28 lb Cocoa
2 oz Tobacco
28 lb Washing Soda
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 5 day of March 1881, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - £ s. d.
In Kind, - - -
Total, - - - £ 7-19-6

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.					At 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.				
Cal. 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.

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 Treasurers with the several sums as above.

4. Out-door Relief Invoice Account.

Credit Treasurers and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read (this on the first meeting in every month, —
Number of successful cases,

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

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

That he reported 5^{lb} Meat supplied
by Mr. Fallon to the Porter as being of inferior
quality, and procured good Meat instead at an
equal Cost to the Contractor of 1/8
Approved,

Ordered 2 Spades
1 gal Marking Ink
1/2 Sweeping Brush
1 Bawl do
1 Bucket do

Clothes for Thomas Phillips and Martin Flanagan
Immigrants who intend leaving the House - Cost not to
exceed £1.5.0

Current Week Average degrees of beam for
Connell 11³/₇ Ridge 10⁵/₇ Kennedy 10⁶/₇

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, in the following effect (or Orders made on them respectively as follows):—

Circular from The Local Government Board, dated 7th March 1887 requiring a return of the inmates patients in Hospital at certain periods during the years 77.78 & 79

Circular from Same dated 7th March 1887 drawing attention to the provisions of the 2nd of the Act 44 Vic Ch as regards affording relief to families of persons detained under the Act

Letter from Same dated 11th March 1887 stating as regards the Memorial received from Captain Robt James in the Kilmore Division, that there is no provision in the Seed Supply Act authorizing the postponement of the collection of the first instalment until Sept. next, and observing that according to the 7th Sec of the Act the Seed Rate must be collected at the same time with the Poor Rate

Letter

Letter from Same dated 11th March 1887 referring to the Resolution passed at last meeting regarding the Summoning of Eschewing depots for obtaining Barrow Guarantees for the Construction of a line of Railway from Loughrea to Moyon (involving) whether the promoters of this undertaking were borrowing powers under an Act of Parliament

Ordered Communicate with the M.G.W. Railway Co and ascertain if the Conditions required by the Act have been complied with

The Clerk Submitted List of qualified Candidates duly nominated for the office of Guardian, as well as the Guardians who remain in office for the year ending 25 March 1882

Pursuant to notice:—

Resolved by Colonel Daly and Seconded by Mr. B. R. P. Pope and

Resolved That in consideration of the long and faithful Services of D. Lynch as Medical Officer of the Workhouse a Superannuation allowance be granted to him, and that the sum of £66.13.4 being the two thirds of his ^{gross} salary paid to D. Lynch as Medical Officer of this Workhouse be fixed on as the amount of Superannuation to be allowed him in future Carried unanimously,

The appointment of Relieving Officer for the Llankeen District was considered and applications for Same were read from Messrs. Mal. Daly, Mich. Conolly, Lewis Dunn, James Hanniffy, Dominick Greany, John Harney & Michael White

Each

Each of the Candidates having been called before the Board and his qualifications for the office inquired into

Messrs Lally, Hanniffy, Gueahy, Flannery and White were duly proposed and seconded. A Poll being taken there voted for

Lally 6
Hanniffy 27
Gueahy 15
Flannery 6
White 3

Hanniffy having the majority of the votes recorded for him was declared duly elected

The Board next proceeded to appoint Medical Officer of the Workhouse in place of Dr. Lynch who resigned

Dr.

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

28

Ditto, disallowed -

The number of applicants admitted to the Workhouse was

1

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.)

Dr. Burke and Donoghue Loughrea and Leonard Murney were the Candidates for the office

Each of the Gentlemen having attended before the Board, submitted his Diplomas and Certificates which were fully considered

M^r. Oliver Dolphin proposed and Mr. Joseph Hardy seconded.

The appointment of Dr. Burke as Workhouse Medical Officer

Major Lepdell proposed, and Mr. M^r. Lambart seconded

The appointment of Dr. Leonard Colonel Daly proposed and Mr. M^r. Daly seconded

The appointment of Dr. Donoghue

Before the Poll was taken the following protest was received

"In pursuance of Dr. Leonard's for the appointment of Medical Officer of Loughrea I protest against the Candidature of the other two Medical Officers being put to the Board, as not qualified in accordance with the advertisement of the Board

(Signed) John Lepdell

March 12/87

Amendment moved by Mr. Hardy, seconded by Mr. Hays

That we dissent from Major Lepdell's protest. Upon a division of the Board, there voted for the Amendment 34, Against - 13. The Amendment was accordingly declared Carried

A

A Poll being then taken there voted for
D. Burke 12

" Leonard 17

" Donoghue 19

having been withdrawn, the Board again divided
and then voted for

D. Leonard 24

" Donoghue 25

was accordingly declared duly elected Medical
officer of the Workhouse

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 Officers 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 Officers of the District, retaining a Copy of the Invoice for the use of the Guardians.

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

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

Dispensary District.

Account of Mr. _____ for _____ Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

District, £

District, £

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

[illegible]

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

Letter from Same dated 7th April 1885
returning back the Plans & in connection with the Wood and
Seyage, drawing attention, to the observations of Mr. Colborne
thereon; enquiring if the Land can be obtained for irrigation
and that the Estimate appears rather high, recommending
that Steps be taken to put in the well and
provide a Pump the expense of which is already sanctioned.
The Board directed that advertisements be issued for
Sinking the Well according to specifications - and
to return the Estimate to Mr. Registrar and inquire
the Cause of the Excess in Item No 2

Letter from Mr. Small Esq. dated
12th March 1887 stating that he attended at Menny on
Tuesday last to prosecute in the case of the old Barwick
House but it was not heard, owing to there being only
one Magistrate present suggesting that steps be taken
to secure the attendance of a second Magistrate next
Court day, the work justices appearing unwilling to act
ordered

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

19 day of March 1887

(Signed)

e held on *Saturday* the
Patric K. Egan
Clerk of the Union.

Clerk of the Union.

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

ordered communicate with the Under Secretary
and request he will direct the attendance of
a Second Resident Magistrate on the 22nd Inst

A Draft for the Sum of £ 32
was laid before the Board - being the Parl. Grant
for the Sanitary Expenditure of the past half Year

Upon the application of San. Sec
Officer Beckham, 16 Barrels of Lime were ordered
for protection distribution in the Killebuck
Electoral Division

W. R. R.

Loughrea UNION.

Population in 1871. 26402 Present Net Annual Value, £ 76266; 17'6
STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of March 1887

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		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	RETURN OF SICK AND LUNATICS		OBSERVATIONS				
												Total	Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date			
			Males	Fem.	Males	Fem.	Boys	Girls										
Workhouse	760	168																
Temporary Buildings																		
Additional Workhouse																		
Permanent Fever Hospital	58																	
Fever Sheds,																		
TOTAL,	880	168																
Remaining on previous Saturday, as per last Return,			10	30	40	33	14	14	12	11	11	165	In Workhouse (Hospital, In Fever Hospital, Total, 58	(separate Wards In Wards with other inmates, Total, 5				
Admitted during the Week,			19	4	2	-	2	2	-	-	1	30						
TOTAL,			29	34	42	33	16	6	12	11	12	195						
Discharged during the Week,			18	4	1	-	2	2	-	-	-	27						
Died,																		
Total Discharged and Dead,			18	4	1	-	2	2	-	-	-	27						
REMAINING ON THE ABOVE DATE,			11	30	41	33	14	4	12	11	12	168						

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of March 1887, 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.	41	61					1st. forward						
No. II.	14	24					No. X.						
No. III.	21	57					No. XI.						
No. IV.	16	42					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
1st. forward	92	178					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19 day of March 1887

PRESENT: In the Chair, Mr. Rogers
Other Guardians: Messrs Peter Blake, J. H. Dolphin, William Daly, A. W. Blake & Oliver Dolphin

The Workhouse Register was produced, examined, and authenticated, from No 2009 to No 2038, 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:

I have the Sum of £ 32 being the
 Paul's Grant under the Public Health Act
 has been lodged with the Treasurer to the credit
 of the Union.

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

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

Paid during the Week

And that the Balance on the Account to Cr of the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
M J Keaven	Merrym Russell Kilbreen Mayode J Hill Kearney Mulla Rapid San Ken Mountain Cappaluck Kilbreen Tquin	37 34 25 45 14 19 1 6 4 7 5 11 5 16 14 10 12 6 3 4 8 2 106 8 10 11 3 16 1 18 7 4	153 16 11	1428 17 2	
J Hapson	Luburn Buckley Mackell Kearney Buller Kwickle frange	14 29 18 6 16 4 10 7 5 4 3 1 — —	50 97	127 17 1	
J Corrane	Loughrea Kearney Lactaken Kearney Bony Mulle Mountain Junglam	109 13 3 — — — — — — —	109 13 3	171 5 0 6	
M R Donagh	Oran Pheary Lough M Hill M J Hill	— — — — —	—	706 15 4	
	Hal	316 19 9	442 2 10 3		

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 Stock Accounts.
3. The Provision Receipt and Consumption Account.

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

25 3 6

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

The Cost of Provisions and Necessaries consumed was - - - 25 15 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, - - - 4-2

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

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

588 lb White Bread
8 1/2 Butter
139 Meat
2 1/2 Cut Oatmeal
2 1/2 " Indian do
2 1/2 " White flour
9 " Tea
50 " Sugar
3 Ox Herbs
4 lb Great Soda
8 Bottles Wine

3 Quarts Potatoes
4 Doz Potatoes
171 Eggs
14 lb Cocoa
200 lb Tobacco
8 lb 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 12 day of March 1851, whereon it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - £ s. d.

In Kind, - - - 10-11-6

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Patrick Glynn	of Relief	✓ 10		
Charles Lally	"	✓ 3		
James Reckham	"	✓ 10		
John Kennedy	Bread	✓ 28	5	
John Kennedy	Milk	✓ 18	6	4
William Thornton	Clothing	✓ 51	14	11
Budget Lyons	House	✓ 3	3	

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

2. Establishment Account.

John Loughlin	Sailor	✓ 1	4	8
Patrick Glynn	Rel. off	✓ 3	15	
L. M. Glynn	County Cop	✓	13	6
Thomas Kelly	Plaster	✓	3	
John Mager	Inf Shaw	✓ 2	5	
Thomas Glaze		✓	13	1

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

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read (this on the first meeting in every month);—
Number of successful cases,

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

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

That he sold gⁿ at Mangolds at 11^pd.
for which Treasurers Receipt will be produced at
next Meeting)

That he has given $\frac{1}{2}$ lb Bread daily to
the poor engaged at labouring work on the
Farm.
Approved,

Ordered 20 Cut Straw
200 Cabbag Plants
" Clothes for Mary Comickan and Children
Cost just to exceed £1.5.0 and a Suit for the infant
Child of Bellanion Cost 5/0

Current Week Average degrees of beam for
Ridge 10 Kennedy 10 Connell 10 $\frac{2}{7}$

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

Letter from The Local Govt Board dated 18th March 1887 transmitting a form of particulars to be filled up respecting the Superannuation Allowance to D. Lynch as Medical Officer of the Workhouse

Letter from J. W. Greene Esq. dated 17th March 1887 stating that any temporary powers which the M. G. W. Railway Co. possess at present cannot be applied towards providing Capital for the construction of either the Loughrea or Glen Lough Line of Railway not authorized by the Company's existing Acts

Ordered Ask the M. G. W. Railway Co. if they intend applying for a Special Act of Parliament authorizing them to borrow money for the purpose of this (Loughrea & Moyne) Line

Letter

Letter from The Under Secy for Ireland dated 18th March 1887 acknowledging the receipt of the resolution passed at last meeting towards the attendance of a Second Resident Magistrate at the Athlone Petty Sessions on the 22nd inst.

Circulars from The Public Works and Mounting Union (dated respectively 9th & 15th March 1887, herewith) Copies resolutions of these Boards towards improving the condition of the labouring classes and paying proceedings in Ejectment cases and payments of Rents to be added

Upon the recommendation of D. O'Donoghue a pair of shoes was ordered for an inmate named Ellen Stanton

The Clerk was directed to advertise for the yearly supply of medicines to the Workhouse and Dispensaries & Stouffes to be received on the 2nd Inst.

Clothing materials consisting of Cadoury (check and chambray) were upon examination with samples approved of and ordered to be taken into stock

The relief to be afforded to a patient named Gales at present in Hospital was declared "by word of God" and Rel^y Officer R. C. H. M. directed to inform to Thomas B. Loughrea that he must contribute towards the support of his mother who has been this day admitted to the Workhouse

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 - 4

Ditto, disallowed - - - - - 1

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 - 1

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

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

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

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

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

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

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

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

Dispensary District.
Account of Mr. _____ for _____. Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District, £
_____ District, £

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

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

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 Mr. J. J. O'Connell dated 19th March 1887 stating that the Guelbhill Pump is now completed and in full working order, and requesting payment of the sum of £5- for extra work done by him there.

The Board referred his claim to Mr. Kinnear, Guardian for the Division and appointed Thomas Agnes Caretaker of the Pump at £1 (year).

Upon the report of S. O'Donoghue, Captain Occupies in Denbigh Street, Loughrea were ordered to be ordered to improve the sewage of their respective premises.

J. J. O'Connell

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

21st day of *March* 1887

(Signed)

Patrick Egan
Clerk of the Union.

Population in 1871,

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of March 1887.

Present Net Annual Value, £

Number of inmates for which accommodation is provided	No. that can be accommodated on the above date	Total No. in each class on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls, above 9 and under 15 years of age		Children above 6 and under 9 years of age		Children below 6 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children	Children	Children	Children	Children	Children	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	154															
Temporary Buildings, Additional Workhouse	58	2															
Permanent Fever Hospital, Fever Sheds																	
TOTAL	818	156															
Remaining on previous Saturday, as per last Return,			11	30	41	33	14	4	12	11	12	16	8				
Admitted during the Week,			28	2	1	2	-	3	1	1	1	39					
TOTAL			39	32	42	35	4	7	13	12	13	207					
Discharged during the Week,			33	4	1	1	1	5	2	2	1	50					
Died,					1							1					
Total Discharged and Dead,			33	4	2	1	1	5	2	2	1	51					
REMAINING ON THE ABOVE DATE,			6	28	40	34	13	2	11	10	12	156					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of March 1887, 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.	42	61					It. forward,						
No. II.	17	22					No. X.						
No. III.	18	55					No. XI.						
No. IV.	13	34					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
It. forward	90	172					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19 day of March 1887

PRESENT: In the Chair,

Other Guardians:

James Glynn

The Minutes of last Meeting were read and signed.

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

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

Paid during the Week	£179. 19. 9
And that the Balance on the Account to the Officers & Guardians was	£164. 17. 2
	£1038. 7. 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.

[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 £

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 £

27 16 2

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

The Cost of Provisions and Necessaries consumed was 26 = 6 = 5

Debit Maintenance Account, and Credit Provision Account, -

And the general average Cost of an Inmate for the week was 2-10 1/2

Average cost in Infirmary, 4-3

Average cost in Fever Hospital, 2-2 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:

888 lb White Bread
10 " Butter
146 " Meat
2 1/2 Cwt Potatoes
2 1/2 " Indian Meal
2 1/2 " Whole flour
10 lb Tea
50 " Sugar
4 " Pepper
3 " Heads
670 Quarts Sweet Milk

6 Bottle Mire
4 Quarts Whisky
4 Dorn Porter
184 Eggs
42 lb Cocoa
2 doz Shoes
112 lb Soap
4 " Starch
4 " Blue
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 19 day of March 1847 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, £ s. d.
In Kind, 10-6-0
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.					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:—

1. Clothing Account. £ s. d.

Stephen	Salary as Med. Officer	✓ 27 10
Patrick Egan	Do	✓ 30
Red John Cunningham	Do	✓ 12 10
Ad. Edwards	Do	✓ 2 10
John Kearney	Do	✓ 12 10
Thos. A. Young	Do	✓ 6 5
Susan Kelly	Nurse	✓ 5

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

2. Establishment Account.

Maria Stanton	Salary as Teacher	✓ 6 5
William Kelly	Do	✓ 5 15
Jacques Glynn	Do	✓ 5
James Kelly	Do	✓ 4 13 4
James Kelly	Do	✓ 7 10
Edward Lator	Do	✓ 7 10
Benjamin Murray	Do	✓ 3 15
John Keen	Do	✓ 2 10
John Taylor	Do	✓ 5
James Hamilton	Do	✓ 2 10
S. Donoghue	Do	✓ 28 15
Rei Mich. Holland	Do	✓ 2 10

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

3. Workhouse Invoice Account.

		£	s.	d.
William Baleman	Rent Kilmest	✓	2	10
J. Burke	W offy Callan	✓	28	15
Oliver Joseph	Rent	✓	3	
Catherine Lyons	Attendant	✓	2	2
Catherine Mullen	Rent	✓	2	5
J. Leonard	W offy dy	✓	28	15
Heeta d'f. Bay	Water	✓	7	10
James O'Brien	Rent	✓	3	
J. Blackford	W offy dy	✓	28	15
Thomas Fahy	W Rent	✓	3	5
William Gannon	"	✓	3	5
Arthur Foster	"	✓	2	
Thomas Bane	Water Lira	✓	1	

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

4. Out-door Relief Invoice Account.

James Connell	Milk	✓	11	2
Sarah Ridge	"	✓	19	2 1/2

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:—

Ordered
 1/2 doz Towels for Hospital
 1/2 " do for Matron
 1/2 " Table Cloths for officers

Average degrees of beam for current
 week Ridge 10 Kennedy 10 1/2 Connell 10 1/2

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

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

Letter from the Local Govt Board dated 18th March 1887 transmitting a Communication received from Mr. Mal. Lally objecting to the appointment of Mr. Hanrahan as Relieving Officer for Clonkeen District upon account of the inconvenient position of his residence and requesting the Guardians observations thereon.

The Board having inquired into the foregoing Complaint report that Hanrahan the Relieving Officer appointed for the District of Clonkeen states that he will remove his residence near to the centre of the District viz to Ballygaf and they are of opinion that he is well qualified to fill the office.

Lucas

Circulars from same dated respectively 21st & 23rd March 1887 drawing attention to the obligations imposed on the Workhouse Master under the Census Act and the danger to be apprehended in the use of imported Bacon and Pork in consequence of the presence of Parasites in the meat and referring to the mode of cooking &c.

The attention of the Med. Officer of Health and Sanitary Sub Officers was ordered to be drawn to the foregoing.

Letter from same dated 25th March 1887 sanctioning the appointment of Dr. O'Donoghue as Medical Officer of the Workhouse at a Salary of £100 a year.

Letter from The Secretary M. & W. Railway Co. dated 22nd March 1887 stating that the Exp. payers not having taken the necessary steps to sanction the Colonial Guarantees the clauses relating to the Branch Railway from Loughree to Athymore have been withdrawn by the Directors in consequence of being unable to comply with the Standing order of Parliament.

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 - 30

Ditto, disallowed - - - - -

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

The number of cases of provisional Out-door relief was - - - - - 5

Do. do., in which relief was continued by the Guardians - - - - - 4

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

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

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

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 18 _____ having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expenses incurred for each Dispensary District for the half-year ended _____ 18 _____

_____ District, £
_____ District, £

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

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

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

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

District	Nature of Expenditure	Amount		
		£	s.	d.

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

Ordered To be referred to Mr. Kinnear the Guardian for the Director

Letter from Mr. James Kempster dated 19 March 1887 stating the cause of the increase in the Estimate of the Woodford sewage is owing to the change in the Plan and the extension of the covered drain to the irrigation ground on the north of the town and that it might be reduced by forming an open drain from the back of the drain

There were ten tenders received for sinking the well at the Tan Fern Woodlands and they were ordered to be referred to Mr. Kempster for his opinion

Letter from Mr. O'Grady dated 25 March 1887 stating that there are at present about 16 feet of water in the Pump roughwell of pure quality and likely to continue so till mid-summer

Ordered Enquire of Mr. O'Grady if he considers it advisable that a formal Settlement should be come to with the Contractor Messrs

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

2nd day of April 1887

(Signed)

Patrick Egan
Clerk of the Union.

Population in 1871, 26402

UNION.

Present Net Annual Value, £76266.17.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of March 1881

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 5 years of age		Children above 2 and under 5 years of age		Infants under 2 years of age		RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age	Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	760	163															
Temporary Buildings																	
Additional Workhouse	58	2															
Permanent Fever Hospital																	
Fever Sheds																	
TOTAL	818	165															
Remaining on previous Saturday, as per last Return,			6	28	40	34	13	2	11	10	12	156			In Workhouse (Hospital, 163)	In separate Wards with other inmates, 5	
Admitted during the Week,			20	2	6	2	1	-	-	1	1	33			Total, 65	Total, 5	
TOTAL			26	30	46	36	14	2	11	11	13	189					
Discharged during the Week,			16	1	3	-	1	-	-	1	1	23					
Died,			1									1					
Total Discharged and Dead,			16	2	3		1			1	1	24					
REMAINING ON THE ABOVE DATE,			10	28	43	36	13	2	11	10	12	165					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of March 1881, 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.	43	64					No. forward,						
No. II.	17	22					No. X.						
No. III.	18	55					No. XI.						
No. IV.	12	34					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
No. forward	90	175					TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 2 day of April 1881

PRESENT: In the Chair,

Other Guardians:

Major Rogers
Messrs J. H. Doehlin, Wm. Daly,
John R. Burke, A. M. Blake,
Samuel Mitchell, John Todd &
Lawrence M. Egan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2078 to No. 2110, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. to No. both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he has communicated with Mr. Kempster, relative to the tenders for sinking the Well at Woodard, &c. as yet his reply has not been received.

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

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

Paid during the Week

And that the Balance on the Account to G. of the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged	Total	Remaining	Total
M. Keaven	Merrif	26 9 3		187 16 10	
	Knell	21 19 3		82 7 9	
	Spillern	14 17		120 5 8	
	Alagade	2 5 6		66 5 5	
	Spill	8 6		82 11 8	
	Spill	5 9		49 16	
	Kernear	1 17 10		96 14 3	
	Knella	6 12 3		72 4 10	
	Spill	6 10 6		97 13 7	
	Spill	7 15 10		68 11 10	
	Spill			21 8 9	
	Spill	5 10		173 7	
	Spill	10 5 11		99 7 1	
	Spill	6 11 2		97 19 5	
			118 17 1	1310 1	
P. Shepion	Spill	6 6 1		144 7 2	
	Spill	1 7 2		234 12 2	
	Spill	23 12 10		116 19 4	
	Spill	17 18 3		282 15 5	
	Spill	31 14		102 1	
	Spill	25 3 11		141 7 11	
	Spill	32 2 10		84 13	
			138 5 1	1106 15 1	
M. Donagh	Spill	15 19 9		137 2	
	Spill	25 4 8		180 2 7	
	Spill	19 3 5		38 1 1	
	Spill	10		207 15 4	
	Spill	23 8 10		49 19 2	
			93 16 8	618 1 4	
J. Bosgrave	Spill			299 4 5	
	Spill			114 13 7	
	Spill	2 3 5		24 15 11	
	Spill	28 4 7		58 5 4	
	Spill	8 2 3		51 14 4	
	Spill	53 7 7		75 16 7	
	Spill	26 19 4		84 4 3	
				47 15 9	
			118 17 2	756 13 2	
			469 16 0	3766 9 8	

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £9 19 6

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

The Cost of Provisions and Necessaries consumed was - - - 27 = 1 = 9

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

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

Average cost in Infirmary, - - - 4 5

Average cost in Fever Hospital, - - - 2 6

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:

976 lb White Bread	6 Bottles Soda Water
10 " Butter	2 oz Tobacco
149 1/4 Meat	8 lb Mould candles
2 1/2 cwt. Potatoes	
2 1/2 cwt. Indian Meal	
681 Quarts Sweet Milk	
9 1/2 lb Tea	
50 " Sugar	
2 Bottles Wine	
2 Quarts Whiskey	
6 Dory Potatoes	

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 26 day of March 1887, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ s. d.
In Kind, - - - - -	
Total, - - - - -	12 19 10

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Patrick Glynn	OD Relief	✓ 10	
Chas. Laffey		✓ 4	
Michael Sullivan	Singee	✓ 1	10
John Mahan	Planty	✓ 1	6
John Loughlin	Tailor	✓ 1	15
Thomas Kegan	Lime	✓	4 2
Michael Meade	Well	✓	

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

2. Establishment Account.

John Sheehan	"	2	1
--------------	---	---	---

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

3. Workhouse Invoice Account.

L s. d.

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

4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.

The Clerk's Report of Vaccination was read (this on the first meeting in every month, —
Number of successful cases,

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

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

That the Lodge at the Front Gate was broken into last night, and some clothes belonging to the Gate-man taken away - no Union property was removed - the Police have been informed of the matter and they are making inquiries.

That he has lodged the Sum of $13/8$ received for Mangolds, and for old Dicks sold to Mr. M. Fitch.

Ordered 600 Cabbage Plants
A pair of Boots for Anne Carroll
provided she gets the House and
get employment

Average degrees of Cream for
Current Week - Ridge $10\frac{1}{2}$ Kennedy $10\frac{1}{2}$
Lonnell $10\frac{2}{3}$

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

Sealed Order dated 1st April 1881
Sanctioning the Superannuation allowance of
£66.13.4 to Dr. Lynch as late Medical
Officer of the Workhouse

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

Letter from the Local Government Board dated 1st April 1881 referring to the case of Mr. Hanniffy and stating that before approving his appointment as Relieving Officer, it must be shown that he has bona fide taken up his residence in a central part of the District of Clonsilla.
Ordered, that Mr. Hanniffy report to the Board, against this day (week) that his residence has been taken up in the centre of the District.

Letter from Mr. E. White, dated 29th March 1881 transmitting specification for the gates to be provided for the proposed Grave Yards about to be enclosed in the Union.

Ordered to transmit a Copy thereof to the Local Government Board.

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The Board, having referred to the Amount of Rate collected and lodged to this date directed the Clerk to call the attention of the several Collectors to the backward state thereof and urge more exertions on their part in future.

The tender of Mr. Micht. Connolly was accepted for the supply of Limes to the Workhouse and Relief Districts of Clonsilla, Athenry and Loughrea, delivered at the respective villages at 1-5 & Barrel and in Loughrea for the Woodford District at same price.

The Tenders for the supply of Medicines were ordered to be referred to Dr. Lynch for his opinion.

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

The number of provisional admissions to the Workhouse confirmed was - 25

Ditto, disallowed - - - - - 6

The number of applicants admitted to the Workhouse was - - - - 6

The number of cases of provisional Out-door relief was - - - - 6

Do. do., in which relief was continued by the Guardians - - - - 4

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 - - - - 1

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

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

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

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

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

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

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

Dispensary District.

Account of Mr. _____ for _____: Amount £ _____

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended _____ 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 Pease-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, 1872, were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		
		£	s.	d.

and Cheques were delivered to be drawn for the respective amounts for directions were given thereon as follows:-

Letter from Mr. E. Townsend dated 31st March 1887 stating that the Contractor having completed the Loughrea Water Works to his satisfaction he has given a Certificate for the balance due thereon - (reserving) 10 s. Cent. for three months during which time they are bound to keep the Works in repair - and that it will be necessary for the Guardians to appoint a Skilful man to take charge of the Machinery and Works.

(Application for payment of the amount £372:1:10, of the Certificate having been read from Messrs. Ross & Murray) The Board directed to call on Mr. Cotton - in accordance with his promise - to inspect the Works and report thereon.

Letter from Mr. John O'Grady dated 31st March 1887 stating he would recommend the Board to pay Messrs. the Contractor for the Greethill Well the sum of £2,10:0 - retaining the Balance £4 as a set off against Works he has not executed

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

9th day of April 1887

(Signed) Patrick Egan

Clerk of the Union.

and that when the Season answers to employ Hennehan who sunk the Greethill Well to continue the further sinking if found practicable. The Board adopted the foregoing suggestions.

P. O'Donoghue having reported that there has broken out in two Houses in Loughrea which are in a dilapidated state, and that the Occupiers having found them and being refused to be removed to the Workhouse Hospital - the Board directed to take steps to remove the parties to Hospital in accordance with Sec 141 of the Public Health Act and the Power to be noticed to put the Houses into habitable order.

At his suggestion a supply of Lime was ordered for gratuitous distribution in Loughrea Sanitary District, and the Sanitary Officers Green and Reekhazm directed to inspect the District and submit at next meeting a list of the parties who require Lime.

Upon the recommendation of Mr. S. Kinnegon the Board agreed to pay J. Hennehan the sum of £3 for extra Labour rendered by him in connection with the Greethill Well.

14 only

The Warehouse Register was produced, examined, and authenticated, from No. 2111 to No. 2114, 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. 2115 to No. 2118, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he communicated to the Rate Collectors, the order made at last meeting upon the backward state of the respective Collections.

That he has written to Sir Henry G. Burke relative to the site for the Woodford Sewage, but has not as yet received his reply.

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

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

Paid during the Week

And that the Balance on the Account of the Guardians was £1148:0:7

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
M J Kearen	Murray				187	16	10						
	Ciwell				82	7	9						
	Gilleen				120	5	8						
	Moyda				66	5	5						
	McKell				82	11	8						
	Jeffrey				49	16							
	Mcneenan				96	14	3						
	Mculla				72	4	10						
	Rapin				97	13	7						
	Donker				68	1	10						
P Skerron	Donker				21	8	9						
	Cappaluck				173	7							
	Kellman				99	7	1						
	Quinn				97	19	5						
	Leckim				144	7	2						
	Blagh				234	12	2						
	Kestilly				116	19	4						
	Amern				282	15	5						
	Pallman				102		1						
	Keeble				141	9	11						
M J Donogh	James				84	13							
	Boyd				137		2						
	Boyd				180	2	7						
	Donker				38	1	1						
	McKell				207	18	4						
J Corpe	Boyd				49	19	2						
	Boyd				299	4	5						
	Mcneenan				114	13	7						
	Lackalen				24	16	11						
	Kilmart				58	5	4						
	Boyd				57	14	4						
	McKell				75	16	7						
M J Donogh	Boyd				84	4	3						
	Boyd				47	15	9						
											1310 0 1		
											1106 15 7		
											613 1 4		
											756 13 2		
											3786 9 8		

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

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

broken phone
rod by Master

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

27 3 0 £ s. d.

Debit Provision Account, and Credit Invoice Account, - - - 26 16 1

The Cost of Provisions and Necessaries consumed was - - -

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

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

Average cost in Infirmary, - - - 4 - 3 1/2

Average cost in Fever Hospital, - - - 2 1

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:

896 lb White Bread
11 1/2 Butter
146 1/4 Meat
2 1/2 Cat Potmeal
2 1/2 Indian Meal
2 1/2 Whole flour
10 lb Tea
40 Sugar
665 Quarts Sweet Milk
3 Ox Head
2 Bottles Wine

5 Cwt Salt
3 Quarts Whiskey
4 Dory Porter
198 Eggs
2 oz Tobacco
14 lb Cocoa
6.. Mould Candles
28.. Washing Soda

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, showing from duly entered up by him for the last week ended Saturday, the 2^d day of April 1857, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - 11. 1. 4
In Kind, - - -
Total, - - - £

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Bread	✓ 5 11
Meat	✓ 23 6 2
Milk	✓ 1 8 6
Tea	✓ 14 9 6
Sugar	✓ 8 12 8
Meal	✓ 12 14 6
Cocoa	✓ 3 2

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

2. Establishment Account.

Egg + Butter	✓ 8 11 3
Coal	✓ 46 17
Printing/Bills	✓ 23 5 1
Cordage	✓ 41 13 4
Black Nuts	✓ 58 1 11
Meat	✓ 12 4
Sugar	✓ 11 2
ESP Cots	✓ 9
Cuall Bell	✓ 2 10
Lime	✓ 4 4 2

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

The usual Meet Dinner
is requested for the Inmates on Easter Sunday
Ordered In same proportions as last Year
That a supply of coal is required
Ordered Ten Tons

That he beg to submit a Return of
the Gap broken in the Establishment, the Gap
for (Sweeping) which he has on hand namely
In Hospital 3 paves
Men's Dormitory 10
Dining Hall 2
Women's Dormitory 5
That 20

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

Ordered To be repaired

The Sums of Carpenter and a
Plasterer are required to do some necessary
repairs to the Ceiling in Hap. Five Ward

Ordered To be employed

Ordered 1 Milk Bucket
2 Sweeping Brushes
1 Bap do
1 White Wash do

Average degrees of beam for
Current Week Ridge 11 $\frac{3}{4}$ Kennedy 11 $\frac{1}{2}$
Lonnell 11 $\frac{3}{4}$