

Clifden Poor Law Union

BOARD OF GUARDIAN MINUTES

GPL3/86

17 June 1899 - 20 February 1901

GPL3/86 appointment of Analyst hage 86 L. G. B. Letter on the Subject of Ourdoor relief

Galway County Council Archive's

Remuneration to Relieving afficient for Conveyance of me areal afficient for Book (160) as page 176 Remureration Dinesical Practitioners as do mi midwifery Cases. 279 + 303 M. M. Williams Contract. Repairs 40 (531 332 203 Ly Blitte W. Sanctioning Scale of fees survivored at hage 122 + 279. mente Book Sanction See page 303 Roundsone MII. 535. Carned disk Restone No. Jerms of aigneement between Leftiss and The Juanum 5219

The Minutes of last Meeting were read and signed.

(FORM 1A).

Financial Minutes

The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	$_{ m the}$	signature	of	the
Chairman a	nd counter	-signatı	are of the (Clerk.									

Indoor, from	n No_	1111	to	No_/	124	
Separate ,,	No_		to	No	-	
0 1-1	NT -		to	No		

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, the 1899 was submitted, of which the following is a summary:—

		close	of	Receiv							(Const	ımed d	urin	g the	week.			Stock in hand at close	
	precee	ding	week	the	e wee	k	T	Cotal			By mate	S		By ficers	-	7	Total		of this week.	No. of Days.
	£	S.	d.	£	S.	d.	£	S.	d.	£	S.	d.	£	s.	d.	£	S. (d.	£ s. d.	
Provisions	 . 9	4	8	10	5	5	19	10	1	12	H	9	,	11	9	13	16	6	5 13 7	
Necessaries	 ,	8	9	3		-	5	7	5	1.	19	<i>IL</i>	_	6	1-4	2	6	3	3 1 2	733
Total	 10	13	5	14		-,	24	17	-6	11-4	14	8	1	18	1	16	2	9	8 114 9	

The	General	Average	Cost of	an Inn	nate for	the	week	was	

Average Cost of Infirmary

Average Cost in Fever Hospital

H: 0

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-doo
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.

- 6. The Out-door Relief Order Book.
- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.
- 5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday the day of June 1899was submitted as follows:

		don		Relieving	ne	-10	Rettyvin And	wo	m	ren	de	92				Relievi			Т	'otal	
	District £ s.			District £ s			District £ 8	No. I	- 1	Distric £		IV. I.	Distric	et No. s. d	D	Distric	s, d	- 1	£	s, ć	i,
1. Balance in hand at close of pre- vious week				_	_						_		,								,
yanced by Guardians		;		5			5	•		~	-	-	_	-	,		-	•	15		
Total to be accounted for				5			5			~						,			15		
EXPENDITURE. 4. Out-door Religions ordered by the	9																				
Board for 25/3/99 53/6/9 In Money In Kind	9 43	6	9	39		8	24	Ŋ	H							ć			107	H	(
6. Provisional Relie (in kind only) given by Re lieving Office on his own Responsibility	, - r			12			-														
6. Orphans and De serted Childre boarded out	n		1	1		7		-		~				-	-	_	-			-	
							5.00	3	L-1										107	<i>H</i>	0
7. Total Relief give	n 43	6	9	39	114	8	24		. 1								-		/_		
8. Balance in home at close of the week duttons	ıe												100				-	fa i			
9. Total .	38	6	9	324	14	8	19	3	4		-	*						*	92	H	9

FINANCIAL MINUTES

(For Stated Finance Meetings only).

Stated Finance Meeting, held the day of

18

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as

	1	Dr.				
all and the second	£.	s.	d.	£	s.	d.
Dr. Treasurer:—	33.		-			
Total Amount of Lodgments	13314	H	9		-	
Cr.CountyCouncil,Money supplied on demand of Guardians			2	133+	1 ~	9
Cr. Repayment of Relief	-	1				
Cr. Rents of Dispensary Residences		+				-
Cr. Farm Account—Sales of Farm Produce					.	
Cr. Sales of Offal, old stores, and other Receipts				1	1	
Cr. Loans received				ļ	1	
Total as above	1334	4	9	1334	+ +	9

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

5,		£	Dr. s.	d.		Cr.	d.
Dr	. Sundry Accounts, viz.—			1			- /
	Provisions and Necessaries	53	11	6	53	11	6
	Clothing and Bedding	8	18	+	8	18	H
	Establishment	28	18	2	28	18	2
	Salaries—						
	(a.) Establishment			-			
	(b.) Workhouse Farm						
	(c.) Medical Charities (Pert)	13		·	13		-
	Workhouse Farm						
	Workhouse Burials Registration of Births, Deaths and Marriages, and of Vaccination		10	Ċ		10	
	Relieving Officers' Accounts—Outdoor Relief	15			15		
	Maintenance in Extern Institutions						
	Emigration, Law and other Expenses	8	3	- 11	8	3	5 11.
	Superannuation Allowances						
4	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						1
	Unpaid Bills of last half-year	573	(7 5			
	Expenditure out of Loans						
5 °							
-					640		5
	Cr. Treasurer		_		643	13	1
	Total Amount of Orders issued	646	2/	3 4	640	2/	3 4

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loans Account
◆	£ s. d.	£ s. d.
SUMMARY.		
Balance (if any) due by Treasurer as per last monthly statement		
Total sums received during the month	1334 4 9	
Total	1334 4 9	
Balance (if any) due to Treasurer as per last monthly statement		
Payments ordered at this meeting	642134	
Total	6451324	
Net Balance due Treasurer (being difference of above Totals)	691 11 3	
RECONCILEMENT.	133449	
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this		
meeting)		
Net Balance as above due—Treasurer		

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

HOSPITAL REPORTS.

WORKHOUSE.	FEVER HOSPITAL.
Admitted during the Week	Admitted during the Week
Discharged	Discharged
Died	Died
Remaining	Remaining

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

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):—

Conserting to the proposal of the Guardians to hold their weekly meeting marking on Sammay in future

Referring to the Juanains resolution afthe 3rd insh askling permission to pay mesor MeMilliams and

Little on account of workhouse Contracts from the former account of the Juardians with their treasures.

Resolver: - Thesars Williams Little having

pressed for payment. The fuardians were obliged in the absence of the Local Government Boards

authority to Cause payments to be made from

10th instant, The Board desire to inform the LG

that claims amounting to \$513: 9: 5 due by

Read.

par ended 29th. September 1898, which the

Local Government Joan by their letter No. dated authorised payment to be made M. Diamond being present and the matter explained his letter was marked "Read The Clash reported that the Country Council were pressing for particulars appoor rate and Seed rate in a rread for the purpose of Lawing Dame transferred to the hew Kate Baoks now in Course of preparation. m michael Lyains lists approvate amounting to £102:13:6 and sud rate amounting to \$103: 3: Sweet submitted Resolves: That we call upon all the Rate Collectors of this Union to Collect all arrears of Rates and failing to do so that the outstanding rates be deducted from this poundage Digned Peter Toale Michael Cavelle Adopted. Resolved: That we require all poor rate Collectors to longe all this outstanding rates before poundage bepaid to them otherwise themselves or their Surities be proceeded against and that, their remuneration be withheld wontril until the aforesaid Callections be paid up guthat a Copy of this be sent to the tounty Stephen King Mm J. Didmond (Ldoppe)

	CLIFDEN UNION.
	Population in 1891—20,569. Present Net Annual Value, £18,260
	STATE of the Workhouse for the Week ending Saturday, the 24 day of 1899
	Number of Inmates for which accommodation is provided. No. that Tot. No. can be in each accombined in each and infirm Persons, and Adult Persons, above building above
	To years of the years of the second of the s
	Workhouse
	Permanent Fever Hospital Males Fem. Males Fem. Boys Girls Fem. Boys Girls Fem. Workhouse on
	Remaining on previous Satur-) 3 3 00 (Incorporation of the above date
	day, as per last Return 5 39 H 1 . 3 100 Infirmary Wards Wards Wards Under Medical — In Wards)
	Terestinent in the other formates Total.
	Discharged during the Week 46 1 1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Died
	Total Discharged and Dead - + + + + + + + + + + + + + + + + + +
	REMAINING ON THE ABOVE 1 5 29 40 . 2 14 16 98 house at date - No. at corresponding period last year. 107
	RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of the day of the Board of Guardians at this Meeting.
	Destitute Persons Destitute Persons Total Destitute Persons relieved out of the reliev
	Relief Number of Number of Relief Number of Number of
	Number of Cases relieved. Number of Cases relieved. Number of Cases relieved.
	on him or her on him or her.
	No. I. Bt, forward
	No. II. No. IV. No. V.
	No. VI.
	Car. forwd.
The cases of provisional relief, and applications for relief, were considered and decided on as set forth in	COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturda
the Application and Report Books. The number of provisional admissions to the Workhouse confirmed was	the 2H day of Junes 1899
Ditto disallowed	PRESENT: In the Chair—
The number of Applicants admitted to the Workhouse was	Other Guardians:—
The number of cases of provisional Out-door Relief was	I have John Davey P. Timberald I Connolly I Dave
Do. in which Relief was continued by the Guardians	Cart Thomson of The Dial In In I
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	The The Hahry I Hava I Quelle Joseph Jose
The number of Applicants for whom relief was not ordered, was	J. J. Function of
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 Election).	F. Copie. S. O'Donnell, Mr. J. Diamons. I. Vallely
Next Meeting of the Guardians to be held onthethe	The Cloherty I Sking. Joseph Gorham J.O.
SignedClerk of Union.	
Gierk of Union.	J. J. amorris J.V. Jas. B. Syce. In Lavelle
	The Minutes of last Meeting were read and signed.

(FORM 1A).

Financial Minutes

The following	Relief	Registers	wère	produced,	examined,	and	${\bf authenticated}$	by	the	signature	of	the
Chairman and counter	-signati	are of the (Clerk.									

Indoor, from	No_		to	No		_
Separate ,,	No	-	to	No		_
Out door	No	-	to	No	_	

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, was submitted, of which the following is a summary:day of

	1		close	of	Rece		luring						Cons	amed d	lurin	g the	week.			at	in hand close s week.	Collective
		preceeding week the week			Total By Inmates		By Officers			Total				No. of Days								
		£	s.	d.	£	s.	d.	£	S.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s. d.	
Provisions														*								
Necessaries																17.01					X	
Total																						

The General Average Cost of an Inmate for the week was

Average Cost of Infirmary

Average Cost in Fever Hospital

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his signature.-1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.

- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.

- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.
- 5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 A	bs t ract day	t of t	the A	Accou	nts (of th	ie se		Relie	eving was	Offic subr	ers nitte	for th	ie la	st V	Veek	endir	ng Sa	aturda	ıy	
	1	rict No.	. I .		ict No.	. II.	Distr	ving C	. III,	Reliev Distri	ct No.	IV.	Distri		v.	4	ict No	VI.		Total	
	£	8, 0	i,	£	8,	d.	£	В,	d.	£	s,	d.	£	8.	đ.	£	s, (d,	£	s,	d,
1. Balance in hand at close of pre- vious week											>										
2. Money since advanced by Guardians					1																
3. Total to be accounted for												250	i vo	1							
EXPENDITURE.																2					
4. Out-door Relief ordered by the Board	4																				
In Money							0,0														
In Kind			7.			14	<u> </u>	<u> </u>											1		
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility																					
6. Orphans and Deserted Children boarded out								l.					n							-	
7. Total Relief given													#I								
8. Balance in hands at close of the week																					
9. Total					i																

15

(FORM B.)

FINANCIAL MINUTES

(For Stated Finance Meetings only).

Stated	Finance	Meeting,	held	the

	0
day	OI

1.

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of ______, and the Ledger entries to be made in respect of same as follows:—

		DR.			CR.	
	£.	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments					ì	
Cr. County Council, Money supplied on demand of Guardians			=			
Cr. Repayment of Relief					-	
Cr. Rents of Dispensary Residences			-			
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received				2		
Total as above						_

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

			DR.	d.	£	Cr.	d.
Dr.	Sundry Accounts, viz.—						
	Provisions and Necessaries	1/					1
	Clothing and Bedding						
	Establishment	1	1				X
	Salaries-	1 /					
ì	(a.) Establishment						
	(b.) Workhouse Farm						
	(c.) Medical Charities	1 1					
-	Workhouse Farm						
-	Workhouse Burials Registration of Births, Deaths and Marriages of Vaccination	, and					
	Relieving Officers' Accounts—Outdoor Relief						
	Maintenance in Extern Institutions						
	Emigration, Law and other Expenses		-				
	Superannuation Allowances						
	Repayment of Loans						
	Repayment of Advances under Seed Supply	Acts					
	Unpaid Bills of last half-year						
	Expenditure out of Loans						
Cr	. Treasurer						
	Total Amount of Orders issued				-		-
					1		

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

i meruding payments made at the					
	Ordin	ary Account	Loa	ns Acc	ount
•	£	s. d.	£	s.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement					
Total sums received during the month	30.3				
Total	5				
Balance (if any) due to Treasurer as per last monthly statement					
Payments ordered at this meeting	(E				
Total			Λ.		
Net Balance due Treasurer (being difference of above Totals)					
	e 4				
RECONCILEMENT.					
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)					
Net Balance as above due—Treasurer				_	

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

WORKHOUSE.

Admitted during the Week...

Discharged ...

Died ...

Remaining ...

FEVER HOSPITAL.

Admitted during the Week ...

Discharged ...

Discharged ...

Remaining ...

The Reports of the Master and other Officers were read, and orders made 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):—

The following Orders of the Local Government Board for Ireland were laid before the Board

and directions given thereon, as follows:

Relative to the Tradians minutes of the 17th inght pointing out that all rates Collected after the pt of April Lastmuch be loaged to the Credit

lead /

Ly B Letter, No. 36, mento Dated 23 June go Statungthat they will raise no objection to the proposistranger of a sum of 573 4 5 from the former account of the Juardians to the present. Suarmians current age count being the amount paid on the 10th instant in respect of debts due by the former board of Reardians

be attended to

La B. Letter No 35. 505 Dated 22 June 899

Rept in the Porter Stall an other book for all Outside Officers to place their own signatures own When intering audleaving with the time stated thereon, as suggested in the L'S. B's letter with the exception of lelegymen of all denominations and the Cark afunion Digned I Connolly
Mich Lavelle Adopter.

No. Meeting held the day st. July 1899.

The cases of provisional relief, and applications for relief, were considered and decided on as set

in which Relief was continued by the Guardians

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

The 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 Election).

Signed

Clerk of Union.

The number of provisional admissions to the Workhouse confirmed was

The number of Applicants admitted to the Workhouse was

The number of cases of provisional Out-door Relief was

The number of Applicants for whom relief was not ordered, was

Next Meeting of the Guardians to be held on

the Application and Report Books.

Ditto disallowed

day of

CLIFDEN UNION.

Present Net Annual Value, £18,260.

No. of Lunatics

and Idiots in

Workhouse on the above date

NIGHT LODGERS OR CASUALS

No. at corresponding period last year, 105

// TOTAL,

OBSERVATIONS

Total relieved out of the Workhouse

Persons

RETURN OF SICK AND LUNATICS.

Number

in Hospital

on the above

TOTAL.

No. in Work-ouse at date

The	Minutes	of	last	Meetina	were	read	and

6	3	1	3	
1	1	r	1	
íψ		-	,	

5000 0000	
/17	1 . 1
(FORM	1AI
for a consen	

Financial Minutes

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman and counter-signature of the Clerk.

Indoor, from	No 1125	to No // /
Separate ,,	No	to No
0-4-1	No	to No

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

	The Weekly Abs	tract of the Account	t of Provisions and Necessaries for the week endin	g Saturda
the	1 St. day of	July	1899 was submitted, of which the following is a	summary :-

*.	Stock at precee	close	of	Receive the	ed duri week		Т	'otal s.	d.	In	By mates	-1	Off	By icers	1	Т	otal s. d		Stock in at cloof this	ose	Collective No of Days.
Provisions	 13	9	1)	11	17	2	25	7	1	10	15	10	1	13	9	12	9	7	121	76	
Necessaries	 10	6	5	9	15	9	20	2	2	1	18	7	***	6	8	2	-5	3	17	6 11	095
Total	 5	3 16	1	121	15	//	45	9	3	15	114	5	5	0	5	14	14	10	30 11	+5	•

2316 421 12 1145	9312	14 5	505	14 14 1	0 30 14	5
The General Average Cost of an Inma	te for the we	ek was	***	*		2:10
Average Cost of Infirmary	***	6.4.2	***	1000		3- 11
Average Cost in Fever Hospital	300	0000	***	··· •		: 0

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

- 1. The Clothing Materials and Conversion Book. 6. The Out door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account
- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.

A MAN DATE OF THE STATE OF THE	
The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief is	n kind,
Poccept and Expenditure Books of the several Relieving Officers were then produced by the Clerk	x, their
accuracy having been previously ascertained by him and authenticated by his signature.	

						CI	I.	FDE	N	U:	ΝÍ	0 N						27
Population	in 18	91—9	20,56	9.			=					3	Present	Net	An	nual V	alue, £	18,260.
STATE of	the	Work	house	e for	the V	Veek e	== ndi	ng Sa	ıtur	day,	the		day of		a f	y (7)		1
Number of Inmat which accommod is provided.	tes for dation	No. that can be accom- nodated in each ouilding	in each building		odied, so	ged and firm Per- ons, and dult Per- ns, above years of e, but not	Girl 9 and	ys and is above d under years l'age,	and 1ge. –	and age.	2 years of age.			ETUR		PICS.		
Workhouse Temporary Buildi Permanent Fever H Total	Hospital			Males		vorking.			Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 y	TOTAL.	Number in Hospi on the ab	tal	and	of Lunatic Idiots in khouse on	S	VATIONS.
Remaining or day, as per Admitted dur	last R	eturn					4						Under Medica treatment in Infirmary Wards Under Medica treatment in Fever Hospita	1)	Wa In W with	varate }		
	T	OTAL											TOTAL,		Тот			
Discharged d	uring t	he Wo	ok -		-			-					N	IGHT	LODO		CASUALS.	
Died			- (No, Relieved	M	ales.	Fe- males,	Children under 15	TOTAL.
Total Dischar											-		during week No. in Work- house at date					1
DATE	G ON :	THE A	BOVE										No. at corre	spondin	g per	iod last ye	ear,	
		ESTITU	TE PI	erson									Lists, for					
	Destitute relieved Vorkhous Vic. c.	out of th	ie re	lieved o	Persons out of the e (but no in sec. 1)	t relie	Tot		1	ina ia	IG De	Destitu relieve Workho	e Board of the Persons d out of the use (under 10 c. 31, s. 1.)	Dest relie Work	itute :	Persons it of the (but not in sec. I.)	T relieved	otal out of the khouse
Relief Districts	Number	Number Person including Applies and Fand dependent on him her	of of one of of one of	mber Cases ieved.	Number of Persons includin Applican and Fami depender on him of her.	g it Case	s.	Persons		Relief Distric	ts.	Number of Cases relieved	Applicant	Numb of Cas reliev	er ses a	Number of Persons, including Applicant and Family lependent on him or her.	Cases.	Persons.
No. I.		*							1	Bt, forw	ard							
No. II.	×					-		,		No.								
No. III.							- 1			No. No.	V. VI.						10	
Car. forwd.						1		A		TOTAL	ь,					11		
COPY OF	MIN	UTĖ	S of	Pro	ceedin	gs of	the	Boar	·d o	f Gr	uara	lians,	at a Me	eting	he	ld $on_{\underline{}}$		-
Present : I	In the	Chai	r—															
	Oth	ier G	uard	ians	:													
																		٠
								7				•			•			
		8																
						,												

(FORM 1A).

Financial Minutes

	The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chair	nan a	nd counter	-signati	are of the	Clerk.									

Indoor, from	No	to No
Separate_,,	No	to No
Out=door	No	to No

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, was submitted, of which the following is a summary:day of the

	Stock at preces	close	of	Recei	ved d	luring eek		Tota	1	I	By			urin By ficer		1	Total		8	t clo	hand se veek.	Collective No. of Days
	£	s.	d.	£	, S.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Provisions Necessaries																					X	

The General	Average	Cost of	an	Inmate	for	the	week	was
-------------	---------	---------	----	--------	-----	-----	------	-----

Average Cost of Infirmary

Average Cost in Fever Hospital

The following Books were also produced by the Clerk, their accuracy having by him and authenticated by his signature.-

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.

- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.
- 4. The Labour Book. 5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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.

	Relieving Officer.	Relieving Officer	Refleving Officer	Religuing Officer	Relieving Officer	Relieving Officer	
	District No. I,	District No. II.	District No. III.	District No. IV.		District No VI.	Total
	£ s. d,	£ s, d.	£ s. d.	£ s. d.	£ s, d.	£ s. d,	£ s. d.
Balance in hand at close of pre- vious week		5					
2. Money since advanced by Guardians							
3. Total to be accounted for							
EXPENDITURE.							
4. Out-door Relief ordered by the Board—	1 1						
In Money			\	· · · · · · · · · · · · · · · · · · ·			
In Kind							
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility							
6. Orphans and De- serted Children boarded out							
7. Total Relief given							
		,					
8. Balance in hands at close of the week	1 1						
9. Total							

Stated Finance Meeting, held the

day of

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been , and the Ledger entries to be made in respect of same as received in the month of follows :---

		Dr.			Cr.	
	£	s.	d.	£	8.	d.
Dr. Treasurer:						
Total Amount of Lodgments					1	
Cr.CountyCouncil,Money supplied on demand of Guardians						
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						1
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
Total as above						

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows :-

		£	Dr. s.	d.	£	Cr. s.	d.
Dr. Sundry Accounts, viz.—						(8)	
Provisions and Necessaries		202	18	H	202	18	H
Clothing and Bedding			6	6		6	6
Establishment		8	114	3	8	14	3
Salaries—							
(a.) Establishment		118	16	1	118	16	1
(b.) Workhouse Farm							
(c.) Medical Charities		4133	14	10	133	14	10
Workhouse Farm		5 9	14	2	9	14	2
Workhouse Burials		4	9		1	9	
Registration of Births, Death of Vaccination	s and Marriages, an	nd	,				
Relieving Officers' Accounts-	-Outdoor Relief	81	15	1	- 81	15	4
Maintenance in Extern Insti	tutions			1			
Emigration, Law and other	Expenses	5	12		5	12	
Superannuation Allowances		26	10	9	56	-10	9
Repayment of Loans				,			1
Repayment of Advances und	ler Seed Supply Ac	ets					
Unpaid Bills of last half-yes	ar						
Expenditure out of Loans							
		**					
Cr. Treasurer					5 89	11	3
Total Amount of Orders issu	red	589	11	3			

Summary and Reconcilement of Treasurer's Account for the month ending the last day of Sunl 1899 including payments made at the Stated Finance Meeting held on this date.

					-		
	Ordina	ry Acc	ount	L	oans	Acco	unt
.	£	S.	d.	£	5	3.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement	691	1/	5	/			
Total sums received during the month	//	<i>e</i> 1	ě				
Total	691	//	5		i		
Balance (if any) due to Treasurer as per last monthly statement	" "	t.	er l				
Payments ordered at this meeting	589	//	3				
Total	589	11	3				
Net Balance due Treasurer (being difference of above Totals)	102	0	2				
	_						
RECONCILEMENT.	102	0.	2				
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	593	13	3				
Net Balance as above due—Treasurer							

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

Admitted during the Week... Discharged Remaining ...

WORKHOUSE

Discharged ... Remaining

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

Copy report from Roman Cashdie Chaplein Book

This day I baptized the illigitimate Child afran made of the House hamed Bridget Larkin The hails from falway is in the house here since Hth april: - States she was in the service of Capt lowan Prospect Fill Galway, and that the father of her child was Pat Daley of same place. If the state of the low is Such that a person after the best part of his life spent in England. Can be sent across the Channel to be a burden on the rates of the district where he was born it does seem strange why this fire was not on Could not be sent back to the Union in which have the partner ofher shame _ Tomy mind it is a case that Calls for inquiry A Canon malpine

Craves: - Sifve this woman is discharged the Mester is to get he to make the moursary deslaration. as regards the father after child

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), $\dot{}$

Letter No 33. 586 Dated 24th June 899 transmitting for information of the pradians a capy of a letter and Endower adamsed to the finder Secretary of the State of Was

A Letter No. 38. 029 Dajea 7th July 1899 In reference to the examination of Relief Registerore by the Tuardians In future the Juddians will attend to the scamination of the

Lg & Letter 110 37, 973 Dajes 7th July 1899, Alepeding the Employment of Thomas Roach as Superintendent of the Hearn Cooking apparatus in the Workhouse expressing their sanction to be remuneration at the rate of Six pounts a month pay with rations; but stating



CLIFDEN UNION.	C	L	Ι	F	D	E	N	Ú	N	Ι	0	N		
----------------	---	---	---	---	---	---	---	---	---	---	---	---	--	--

Population in 1891-20,569.

Present Net Annual Value, £18,260.

STATE of the Workhouse for the Week ending Saturday, the 22 day of Number of Inmates for which accommodation is provided.

No. that can be accommodated in each bilding on the building date. sons, and Adult Per SICK AND LUNATICS 790 91 OBSERVATIONS No. of Lunatics emporary Buildings 32 in Hospital and Idiots in Males Fem. Males Fem. Boys Girls on the above Workhouse or TOTAL . 833 9H Remaining on previous Saturday, as per last Return Admitted during the Week -TOTAL, TOTAL NIGHT LODGERS OR CASUALS. Discharged during the Week Total Discharged and Dead 114 REMAINING ON THE ABOVE

ERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 189 Jauthenticated and laid before the Board of Guardians at this Meeting.

	relieved Workhous	Persons out of the e (under 10 31 s. 1.	relieved Workhou	e Persons out of the se (but not d in sec. 1).	relieved	tal out of the house.		relieved Workhous	e Persons out of the se (under 10 31, s. 1.)	relieved Workhou	e Persons out of the se (but not d in sec. 1.)	relieved	otal out of the chouse
Relief Districts	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her.	Cases.	Persons.	Relief Districts.	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.	18	23					Bt, forward						3.0
No. · II.	H3	87		5			No. IV.						
No. III.	15	3 3					No. V.		-				
4 IV.	10	18					No. VI.						
Car. forwd.	86	161	· ·				TOTAL,					0	

ě.	COPY OF	MINUTES	of P	roceedings	of the	Board of	Guardians,	at a	Meeting	held	onsuraca
				. 6			July				
i			the	~ e	<u>da</u>	y of					•

Other Guardians: - I Larcy & D. C.

Other Guardians: - I Connolly & L.P.

J. W. Donnell J. P. Am Donnell J Kane S. Doale

J. Darcy Jas Gorham & J.P. I Fingserald I Hanlon J. O'Hara I Buske Joseph Joyce F. Joyce Ed. Connolly I Cloherty I & Cooke Joseph Gorham I.P. Okleaney

A. Sh. Cloberty. S. A. Joyce Vm Lavelle Eyp

(FORM 1a).

Financial Minutes

The following Relief	Registers were	produced,	examined,	and	authenticated	by the	signature	of	the
Chairman and counter-signatu									

Indoor, from	No 1145	to No
Separate ,,	No_	to No
Out door	No	to No

The Ledger was produced by the Clerk, posted up to the day of the last Stated Finance Meeting, with the proper Debits and Credits, as ordered on that day. (Kittige not get seed from Contractor)

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, was submitted, of which the following is a summary:the

	Stock in Handat close of	l Received during	1	Consu	med during the week.	Stock in hand at close	
	preceeding wee		Total	By Inmates	By Officers Total	of this week.	Collective No. of Days.
	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d. £ s. d.	£ s. d.	
Provisions	9 0 1	13 9 8	2299	10 13 11		10 21	
Necessaries	17 10 8	179	18 18 5	276	6877	9 16 4 3	
Total	26 10 0	114 17 5	74182	13 1 5	2051511	0266H	

The G	eneral A	verage	Cost	of	an	Inmate	for	the	week	was	
-------	----------	--------	------	----	----	--------	-----	-----	------	-----	--

Average Cost of Infirmary

Average Cost in Fever Hospital

by him and authenticated by his signature.-

The following Books were also produced by the Clerk, their accuracy having

previously ascertained

- 1. The Clothing Materials and Conversion Book. 6.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
- 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday was submitted as follows

the	day of		1	was submitte	d as follows:		
8	Relieving Officer.	Relieving Officer	Total				
	District No. I.	District No. II,	District No. III.	District No. IV.	District No. V.	District No VI.	10001
	£ s. d,	£ s, d.	£ s. d.	£ s. d.	£ s, d	£ s. d,	£ s, d,
Balance in hand at close of pre- vious week							
2. Money since advanced by Guardians						e My	
3. Total to be accounted for					na		
EXPENDITURE.				1 9	8		9
4. Out-door Relief ordered by the Board—	1 1						
In Money							
In Kind							
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility							
6. Orphans and Deserted Children boarded out							
7. Total Relief giver							
8. Balance in hands at close of the week	e		-				
9. Total							

FINANCIAL MINUTES

(For Stated Finance Meetings only).

tated	Finance	Meeting,	held	the
	- THUMICO	meening,	Hera	ULIC

inance	Meeting,	held	the	day	of
					

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows :---

		$\mathbf{D}_{\mathbf{R}}$.			CR.	
9 1 998	£.	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments	Į.					
Cr.CountyCouncil,Money supplied on demand of Guardians						
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
	-		-			-
Total as above						

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows :-

		DR.			CR.	-
	£	S.	d.	£	S.	d.
r. Sundry Accounts, viz.—						
Provisions and Necessaries	10					
Clothing and Bedding						
Establishment						X
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm			,			
(c.) Medical Charities					1	
Workhouse Farm	3					
Workhouse Burials						
Registration of Births, Deaths and Marriages, and of Vaccination						
Relieving Officers' Accounts—Outdoor Relief						
Maintenance in Extern Institutions			1			
Emigration, Law and other Expenses						
Superannuation Allowances						
Repayment of Loans						
Repayment of Advances under Seed Supply Acts	3					
Unpaid Bills of last half-year						
Expenditure out of Loans						
		2.1				
Cr. Treasurer						

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loan	s Acco	unt
•	£ s. d.	£	S.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement				
Total sums received during the month Total				
Balance (if any) due to Treasurer as per last monthly statement				
Payments ordered at this meeting				
Total				
Net Balance due Treasurer (being difference of above Totals)				
RECONCILEMENT.				
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)				
Net Balance as above due—Treasurer				

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

HOSPITAL REPORTS.

WORKHOUSE.	FEVER HOSPITAL.
Admitted during the Week	Admitted during the Week
Discharged	Discharged
Died	Died
Remaining	Remaining

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

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):—

the M. 33. 353. Dated 15th June 1899 Respecting the appointment of Francis Molloy as

with a report from the medical Offices of the

horkhouse as to the precise duties to

Alfden July 189

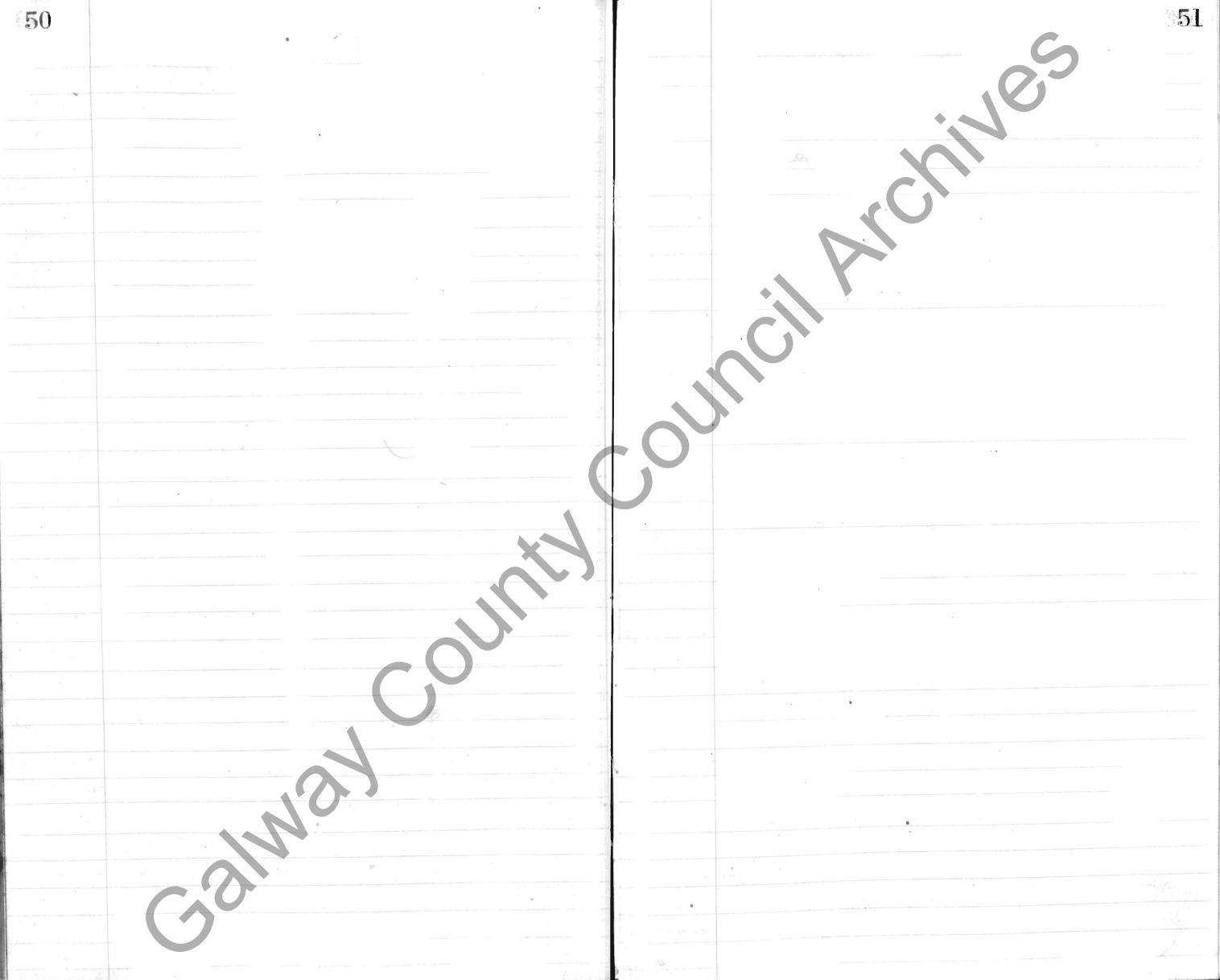
of Warsomaster molloy I beg to state that

has goin full sanfaction in the performance appears duties to be

assigned to the Wardsmaster are

T. Toker the war clean meat

. To atter the old and introm



*			
the App Th Di Th	e cases of provisional relief, and applications for relief, were considered and decided dication and Report Books. e number of provisional admissions to the Workhouse confirmed was tto disallowed e number of Applicants admitted to the Workhouse was e number of cases of provisional Out-door Relief was Do. in which Relief was continued by the Guardians e number of other Applicants in the Relieving Officers' Books relieved by order of the continued by the continued by order of the continued by order		
	e number of Applicants for whom relief was not ordered, was		
Th $Report$	e Bonds and other securities in force were laid before the Guardians by the Clerk, thereon as follows: (this on the second Meeting after the Election).	, together wi	th his
Ne	ext Meeting of the Guardians to be held on	the	12
day of	Signed_		
	Signed	Clerk	of Union.

				CI	LIF	DEN	U	NI	0 N .	1				53
Population in 18	391—20,	569.	1 20					,		Present	Net	Annual V	alue, s	£18.260.
STATE of the	Workhou	ise for	the 1	Week e	=== ending	Satu	ırday,	the	15			llig	4	1899
Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	ing he ve Able-l	oodied, s	Aged and nfirm Persons, and Adult Persons, above 15 years of ge, but not working.	Boys a Girls ab 9 and un 15 year	oove	ve 2 and s of age.	2 years of age.	TOTAL		ETURN AND LU	OF NATICS.	OPERIO	DVA MVOVO
Temporary Buildings Permanent Fever Hospital TOTAL	82291	6		Tales Fem.	Boys G	bus a soor a column	Children abo	Infants under		Numbe in Hospi on the ab date.	ove	No. of Lunatic and Idiots in Workhouse or the above date	1	RVATIONS.
Remaining on prev day, as per last R Admitted during the	leturn	}多	39	39 38			1 75	15	95	Under Medica treatment in Infirmary Wards Under Medica treatment in Fever Hospita		wards { The separate The separate		
7	COTAL -	- 2	5	3339		1	1 4	-16	101	TOTAL,	11-4	TOTAL,		
Discharged during t	he Week	- 🔻		3 5	2 .		-		5	N	IGHT L	ODGERS OR	Children	
Died Total Discharged ar	od Dand		-			-				No. Relieved during week	Ma.	males,	under 15	TOTAL.
REMAINING ON				3 3					<u>-</u> -	No. in Work- house at date				
DATE		12	5	30 37	.	1	14	16	90	No. at corre	ponding	period last ye	ear, / 0	3
12/7 day of	uu	PERSON	s relie							Lists, for e Board of				
relieved	e Persons. out of the se (under 10 . 31 s. 1.	Destitut relieved Workhou comprise	se (but n	e relie	Total eved out o Vorkhouse				relieve	nte Persons d out of the use (under 10 c. 31, s. 1.)	relieve Workh	ute Persons ed out of the ouse (but not sed in sec. 1.)	relieved	otal out of the khouse
Relief Districts Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number Person includi Applica and Fan depende on him her.	ng ant aily Case	es. Per	rsons.	Relief Distric	ts.	Number of Cases relieved	applicant	Numbe of Case relieved	s Applicant	Cases.	Persons.
No. I. /6 No. II. 38 No. III. 44 -17 Car. forwd. 6.5	//						Bt, forw No. No. No.	IV. V. VI.					14	
COPY OF MIN PRESENT: In the	Chair— her Gua	the	Der.	na	day of	J. o.	Le	le l	qu E	gt 1	189	9		
J. Mod	e Jo	hu	Di	200	y. I.	J.	Con	nol	ly.	<i>y. y.</i>	Da	rcy.	m.	I King
Manlon	. Th	P. C). J	laker	rty.	P	No	Yor	rag	L. J	.0)	bora	. J.	Burke,
W.J. Dia	mond	, ,	2 /	alle	ly.	E	1. 6	on	noli	ly. J	. C	loker	hj.	
The lelo	brhj.	Ja	rs.	J.	W	mo	M	rs	1.0	P. A	ifh	en K	in	P
In Lav	elle		E Ihe	Minutes	of last	Meetin	ng wer	e rea	d and	signed				

(FORM 1A).

Financial Minutes

The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman a	nd counter	-signatu	are of the	Clerk.									

Indoor, from	No_	1158	to No 1188	
Separate ,,	No_		to No_	
Out door	No		to No	

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, 189 Gwas submitted, of which the following is a summary:-

		ck in	Hand e of					Received during				Co	nsu	med d	uring	the	week.			Stock in hand at close of this week.			Collec	
	pre	ceedin	g week				Total				By nates			By ficers		ŗ	Cotal		oft	his w	еек.	No. of		
	d	e s.	d.	£	s. d.	1	8	s. d.		£ s	. d.		£	S.	d.	£	s.	d.	£	S.	d.		1	
Provisions	/	1 1	97	10	13 1	+ 5	12	12 1	1 4	11	114	30	5	15	2	13	9	5	9	3	6			
Necessaries	/	,	5 11	-	2	5	//	8 4	4	3	04	7	÷	6	8	3	1	(9)	8			6	72.	
Total	5	3.	56	10	15	9 =	BH	1	3 1	14	8	0	2	1	10	16	10	8	1	10	7		1	

The General Average Cost of an Inmate for the week was

Average Cost of Infirmary ...

Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday the day of Cugust 1899was submitted as follows:

					V		- '		/										_		
	Relievin	ng Offic		Relievi	ng Offi		/	ing Oi	- 4	Reliey	ing Off	- 104	Reliev	ing Of	âcer	Relievi	ng Offi	cer	,	Total	
	Distri	ict No.	I.	Distric	t No. I	I.	Distri			Distri			Distri	et No.	v.	Distri	et No	VI.			
	£	s, d	i,	£	s, d	ı.		s,			s,		~	8, (8		s. (£	s,	đ,
Balance in hand at close of pre- vious week	~		-		-		5	77													
2. Money since adve a n c e d by Guardians	19		6	-	1			*													
3. Total to be accounted for	19	0	6				2	.,-													
EXPENDITURE. 4. Out-door Relief ordered by the Board											•										
In Money																					
In Kind		4	4		4																
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility		0	6	2	8			7		1	//	r									
6. Orphans and Deserted Children boarded out	İ																				
7. Total Relief given	9	.0	6	2	8		,	7	,	4.	1,1				•						
8. Balance in hands at close of the			4		<i>x</i>		2	10		.1	*		**								
week	10	-					0	10												-	
9. Total	19	0	6	2	-8		0	17		-	//	8		Tar							

FINANCIAL MINUTES
(For Stated Finance Meetings only).

Stated Finance Meeting, held the

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman which has been received in the month of July , and the Ledger entries to be made in respect of same as

		DR.		Cr.				
	£.	S.	d.	£	s.	d.		
Dr. Treasurer:—								
Total Amount of Lodgments. Transferres from the Alexander Guardians Cr. County Council, Money supplied on demand of Guardians	573	9	50	/	-			
Cr. Repayment of Relief Cr. Rents of Dispensary Residences	2							
Cr. Farm Account—Sales of Farm Produce								
Cr. Sales of Offal, old stores, and other Receipts								
Cr. Loans received								
Total as above								

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as

		£	D _R .	d.	£	CR.	d.
Dr.	Sundry Accounts, viz		,				
	Provisions and Necessaries	16	(8	4			
	Clothing and Bedding			1			
	Establishment	23	8	5			X
1	Salaries—						
	(a.) Establishment						
	(b.) Workhouse Farm						
	(c.) Medical Charities	1		,			
1	Workhouse Farm						
Ī	Workhouse Burials						
	Registration of Births, Deaths and Marriages, an of Vaccination	d					
	Relieving Officers' Accounts—Outdoor Relief	117	U	9			
-	Maintenance in Extern Institutions	20	18				
+	Emigration, Law and other Expenses	29	9				
	Superannuation Allowances		1				
	Repayment of Loans			1			
	Repayment of Advances under Seed Supply Act	s /161	/ 1	2			
	Unpaid Bills of last half-year	211	11.	10			
	Expenditure out of Loans	- 17					
		*					
Cr .	Treasurer						
	Total Amount of Orders issued	1578	16	10	1005	3/1	11

Summary and Reconcilement of Treasurer's Account for the month ending the last day of held 1899 including payments made at the Stated Finance Meeting held on this date.

	Ordina	TV A 0	ount		Loan	s Acc	ount
•	£	s.	d.		£	S.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month Total Balance (if any) due to Treasurer as per last monthly statement	513	9 0	3 5				
	1578	16	10	1			
Y A	1578	16		_	ı		
RECONCILEMENT. Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	1205	9	8		-		
Net Balance as above due—Treasurer				-			

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

The Reports of the Master and other Officers were read, and orders made 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 for orders made on them respectively as follows):—

Letter of the present of the Dafed 27th puly'gg Returning me'nuck from auverguesting that the necessary statistices in relation to the relief granted during the week ended the 15th of may be entired on page I afthe form.

The following Letters from the Local Government Board for Ireland and others were read by the form and directions in the property of the present of the property of the present of the property of the proper

General tegulations in reference to their

64	Maria and in all Maria
- V	230 Allangon Manegalay
	7
/-	1 Istus Kung
No a	Nometing on Mednesday 230 August 1899 Undance of Membes Alerk of Union
	·
	The cases of provisional relief, and applications for relief, were considered and decided on as set forth in
	Application and Report Books.
	The number of provisional admissions to the Workhouse confirmed was
	Ditto disallowed The number of Applicants admitted to the Workhouse was
	The total of Approcates authorized to the Workload was
	The number of cases of provisional Out-door Relief was
	Do. in which Relief was continued by the Guardians
	The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was
	The number of Applicants for whom relief was not ordered, was
	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 Election). Next Meeting of the Guardians to be held on Mostauthe day of

			СL	IFD:	ΕN	U	NI	0 N	1				65
opulation in 1891—20,					1.0		/ ·		Present	Net A	nnual Ve	alue, £.	0
TATE of the Workhou		the We	ek er	nding S	Satur	day,	, the	26	day of	U	Ugu	1	899
building dat	each lding the bove ate.		Aged and Infirm Persons, and Adult Persons, above 15 years of age, but not of		e	age.	years of age.		RETURN OF SICK AND LUNATICS.				
mporary Buildings manent Fever Hospital	Males	Fem. Males		Boys Girls	Children above 5 and	Children above 2 and under 5 years of age.	nfants under 2 y	TOTAL.	Number in Hospi	tal a	o. of Lunatics and Idiots in Forkhouse on	OBSERVATIONS.	
TOTAL		5 28	34	1	Q,5	1-1	16	93	date. Under Medica treatment in Infirmary Wards	al) // In	separate }		
dmitted during the Week -	-	. 2		γ.			٠	3	Under Medica treatment in Fever Hospita	wit	Wards, b other		
TOTAL -	- 3	5 30	370	2/	/	H	16	9/6	TOTAL,		OTAL,		
ischarged during the Week - 1 5							Males Fe Children TOTAL						
tal Discharged and Dead	-			· .	<u>'</u>				No, Relieved during week	l later	males.	under 15	/
Remaining on the above	1927 ×	. 3			·-	-			No. in Work- house at date	-	-	~	-
DATE	12	252833 / / / H 16 91 No					No. at corre	esponding period last year, 108					
RETURN of DESCRIPTED day of	Persons	/	-								Week end		
Destitute Persons, felleved out of the Workhouse (under 10 Vic. c. 31 s. 1.	Destitute relieved of Workhouse comprised	Persons ut of the (but not	reliev	Total relieved out of the Workhouse.				Destitu relieved Workhou	ute Persons Destituted out of the relieve		te Persons l out of the use (but not ed in sec. 1.)	Total relieved out of the Workhouse	
Relief Districts Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number of Persons including Applicant and Family lependent on him or her.	Cases	. Person	ns.	Relief Districts.		Number of Cases relieved.	and Family	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
I. 16 18		T				Bt, forward No. IV. No. V. No. VI.			-			5 1 75475	
10. III. 38 58 10. III. 4 5													
ur. forwd. 65 89			·	•		TOTA			0				
OPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Medical the day of May 1899 DESENT: In the Chair— Jaha Darcy Sag													
	$the__$	101	<i>f</i>	$\int_{0}^{ay} \int_{0}^{ay}$		M	7	Co	1	1890	1		
ESENT: In the Chair—		Jak	u	26	4	C	y.	99.					
Other Guar	rdians :	K	n	L	H	J. 4	Ke	lly	. J	Fit	nglin	rld	_
^ //								7					
I. S. Connolly, I. Hanlow. The Tollahory & Av Donagh I Buske. M. J. Dearmons. I Vallely The Clohory													
1.7 a. A					- 1)		D.		0 /			
J. J. W. M	ar.	120	11		<i>yv</i> .		- W	NU			110		

(FORM 1A).

Financial Minutes

The following F	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman and counter-s	signatu	re of the (Clerk									

Indoor, from	No 1189	to No
Separate ,,	No	to No -
0 1 1	NT	L NT

The Ledger was produced by the Clerk, posted up to the day of the last Stated Finance Meeting, with the proper Debits and Crodits, as ordered on that day. (Leager not get received from Contractor)

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, 2 May of 1899 was submitted, of which the following is a summary:—

		close	of	Receiv				0 . 1				Consu	med d	luring	g the	week.			at	in hand close is week.	Collective
	precee				e wee			Cotal		In	By mate		0:	By fficers	540		[otal	d.		# _	No of Days.
	£	s.	d.	£	S.	d.	£	s.	d.	£	S.	d.	£	s.	d.	£	S.	a.	±.	s. d.	
Provisions	 9	H	14	9	18	9	19	3	1	10	15	0	/	15	2	12	10	2	- 6	12-11	
Necessaries	 15	3	7	4	16	9	7	. 0	74	- 2	7	5		6	8	5	14	1	L	6 3	63/
Total	 15	7	11	10	15	-6	26	3	5	./3	2	- 5	5)	10	15	14	3	10	190	

The	General	Average	Cost	of an	Inmate	for	the	week	was

Average Cost of Infirmary Average Cost in Fever Hospital

The following Books were also produced by the Clerk, their accuracy having been previously ascertained

by him and authenticated by his signature.-1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book

- 2. The Clothing Receipt Book. · 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book

9. Total

9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday day of was submitted as follows: Relieving Officer Religying Officer Relieving Officer Total Canava Lydon Come District No. II, District No. IV. District No. I, District No. III, District No VI. £ s, d, £ s, d. £ s, d, £ s, d, 1. Balance in hand at close of previous week 2. Money since advanced by Guardians .. 3. Total to be accounted for . EXPENDITURE. 4. Out-door Relie ordered by the Board-In Money In Kind 5. Provisional Relief (in kind only), given by Relieving Officer on his own Responsibility 6. Orphans and Deserted Children boarded out ... 7. Total Relief given 8. Balance in hands at close of the week

FINANCIAL MINUTES (For Stated Finance Meetings only).

Stated Finance Meeting, held the

day of

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows :-

			DR.			CR.	
		£.	Э.	d.	£	s.	d.
Dr. Treasurer:—			1				
Total Amount of Lodgments							
Cr.CountyCouncil,Money supplied on demand of	Guardians						
Cr. Repayment of Relief							
Cr. Rents of Dispensary Residences							
Cr. Farm Account—Sales of Farm Produce							
Cr. Sales of Offal, old stores, and other Rece	eipts						
Cr. Loans received							
					- 1		
Total as above							

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows :-

	and the second		DR.	1		CR.	,
		£	s.	d.	£ -,	S.	d.
Dr.	Sundry Accounts, viz.—						
	Provisions and Necessaries						
	Clothing and Bedding						
	Establishment						X.
	Salaries—						
	(a.) Establishment						
	(b.) Workhouse Farm						
	(c.) Medical Charities						
	Workhouse Farm						
	Workhouse Burials						
8	Registration of Births, Deaths and Marriages, and of Vaccination						-
recover e	Relieving Officers' Accounts—Outdoor Relief						
	Maintenance in Extern Institutions		9 -				
	Emigration, Law and other Expenses	,					
	Superannuation Allowances						
d i	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year						
	Expenditure out of Loans						
		*					
Cr.	Treasurer						
	Total Amount of Orders issued			4			

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loans Account
	£ s. d.	£ s. d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month		
Total	8 "	7
Balance (if any) due to Treasurer as per last monthly statement		
Payments ordered at this meeting		
Total Net Balance due Treasurer (being difference of above Totals)		
RECONCILEMENT.		
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)		
Net Balance as above due—Treasurer		

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

FEVER HOSPITAL. Admitted during the Week... Admitted during the Week Discharged Discharged ... Died Died ... Remaining ... Remaining ...

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

He Workhouse master informed the that the Clerk, M. King, had been subposses to Dublin in the case of malley Banks who was one of the Creditors under the Kely Abistress act 1886

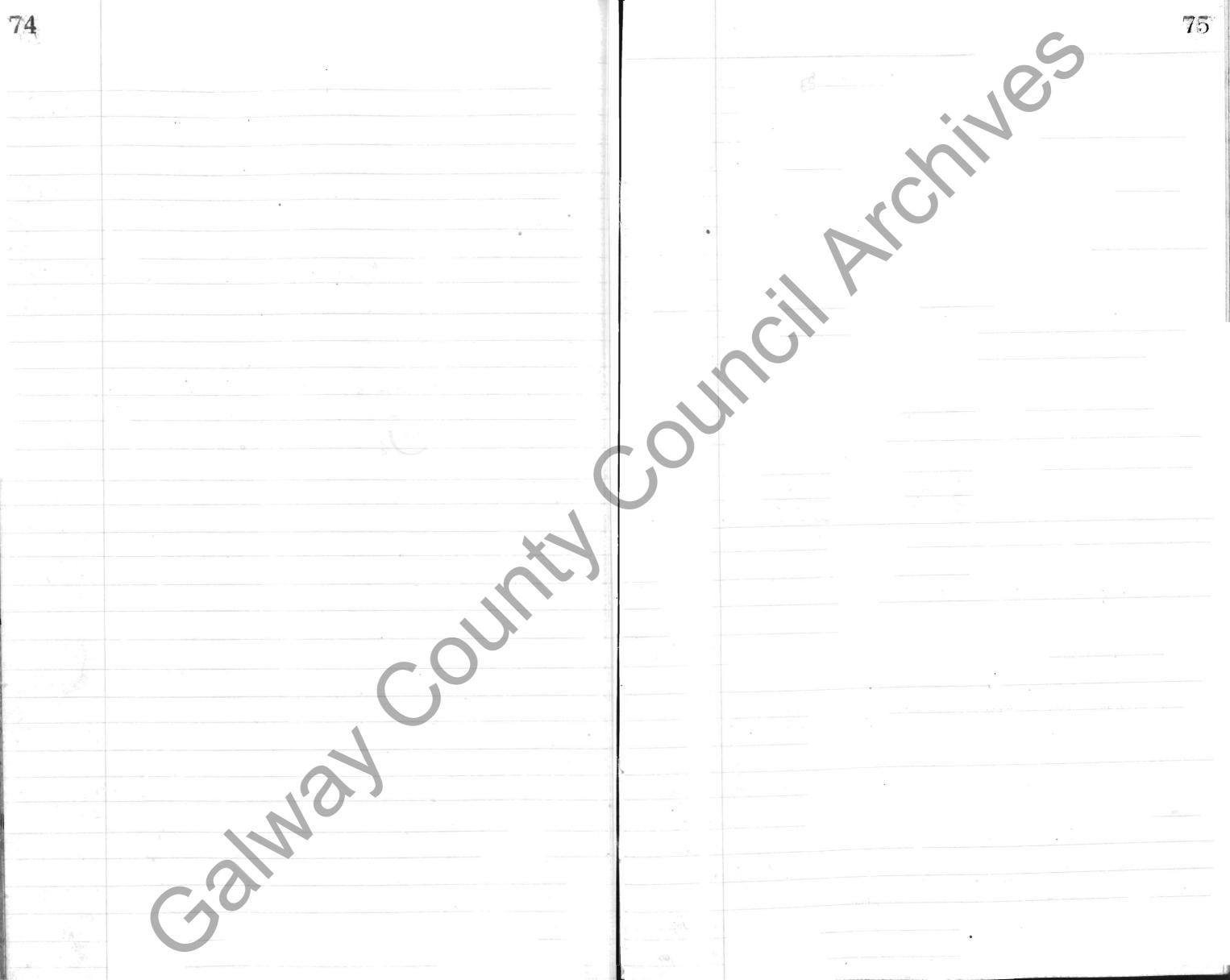
The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:-

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):-

Sandrioning transfer of the following sums nadians with their treasures

a day to the Gedit

73 in the roaf afth mens Diningstall
Signed John Darcy Chairman
James James Ja Morriso
Mich Laville 72 Thomas Clokerty
Mm. I Diamond
Pat. ". 7 im Graed
John. J. Donnolly Dernain the Chairman



							C.T.	TE	ם חי	TAT	- IT :	AT T	0 N .				and the second	Marine Inc.
							O L	111	DE	1 1/4	0.	IA T	0 14 .	1				I_{-1}
Populatio	n in 18	91—20),569.										•	Present	Net A	nnual V	alue, £	18,260.
STATE (of the	Workh	ouse	for t	the	We	ek e	ndir	ng Sa	atur	day,	the	91	day of	De	hts		1899
Number of Inr which accomn is provide	nates for nodation ed.		each ilding n the	ble-bo	died,	age, bu	a Per- and Per- above ars of	Girls 9 and	s and above under ears age, 13	ve 5 and of age.	bove 2 and us of ago.	2 years of age.	Total.		ETURN O		anana.	YAMY ON G
emporary Bui ermanent Feve Total ,	er Hospital	32	/ 87	Iales F	Fem.	Males	Fem.	Boys .	Girls	Children abov	Children abov	Infants under	TOTAL.	Numbe in Hospi on the ab date.	tal an	of Lunatic ad Idiots in orkhouse on a above date	5	VATIONS.
Remaining day, as p Admitted d	er last R	eturn]	2	5	30	30	1	ð	1	2	15	89	Under Medica treatment in Infirmary Wards Under Medica treatment in Fever Hospita	In s V	eparate }		
	T	OTAL -	-	5	5	33	35		3	1	H	15	95	TOTAL,	12 T	OTAL,		
Discharged	duving t	ho Wool				3	P.							N	IGHT LO	OGERS OR		
Died			-				1						1		Males	Fe- males,	Children under 15	TOTAL.
Total Disch	narged an	d Dead	-			3	-	/	,	,		•	8	No. Relieved during week	-	-	~	
	ING ON	THE ABO	VE	5	5	30	28	47	5		+	15	807	No. in Work- house at date	~	-	-]	
RETU	//	10 1	r Per	sons	-	eved	out				use, a	is by		Lists, for Board of	the last	Week en	ded Satu	
	Workhous	e Persons. out of the se (under 10 . 31 s 1.	relie Work	titute eved ou khouse orised	ut of t	he not	relie W	Tota ved ou orkho	t of the	3			Workho	ite Persons d out of the use (under 10 c. 31, s. 1.)	relieved Workhou	e Persons out of the se (but not d in sec. 1.)	relieved	otal out of the shouse
Relief Districts	Number of Cases relieved.	Number of Persons including Applican and Famil dependen on him of her	Num of Ca t reliev	ber ises ved.	Number Perso includ Applicand Fa lepend on him	ns ling ant mily lent n or	Case	s, 1	Person		Relief Distric	ts.	Number of Cases relieved	and Family	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
1	50	150	-		- 100						Di do	a va						

	Telieved Workhous	out of the se (under 10 . 31 s 1.	relieved Workhou	out of the se (but not d in sec. 1).	relieved	otal out of the house.		relieved Workhous	out of the se (under 10 31, s, 1.)	relieved Workhou	out of the se (but not d in sec. 1.)	relieved	otal out of the thouse
Relief	Number of Cases refleved.	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.	Relief Districts.	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
	28		-	×				1	- 1				
No. I.	28	38					Bt, forward						and the Gara
No. II.	46	49		-			No. IV.						190 g
No. III.	9	12					No. V.						
NO IV	3	3					No. (VI.)						- 1
Car forwd.	86	102	,				TOTAL,			*			
												11	

COPY OF MINUTES of Proceedings of the Board fof Guardians, at a Meeting held on Melhisday
COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Medleusday they 13 day of OHRMV 1899
PRESENT: In the Chair— Sernar J. Lee Gg.
Other Guardians: Richard Scarney Eg. J. V.
James J. A. morris Eg J. P. L. Boloale. I Skane.
I Darcy. The Kelly. I. I Connolly J. P. m. Illing
John Connolly, I Stanlow, P m Donagh The Hakerty
P. Dara, I Buske Po Donnell The Canavant
If a she a I I lattely Edw. Connolly I there
The Cloberty & Stephensding . I B Joyce The faville

(FORM 1A).

Financial Minutes

The following	Relief	Registers were	produced,	examined,	and	authenticated	by the	signature	of	the
Chairman and counte	r-signat	ure of the Clerk								

Indoor, from	No_/	198	to	No_/2	-07	
Separate ,,	No	~	 to	No	/ ~	
Out door,,	No_		to	No	-	

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.

3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, day of Later 1899 was submitted, of which the following is a summary:—

	Stock at	in l		Receiv	ed d	uring					: t (Consu	med d	luring	g the	week.		a	in hand t close	
	precee	ding	week	th	e wee	ek		Total			By mate	s		By ficers		To	tal		his week.	No. of Days.
	£	s.	d.	£	s.	d.	£	S.	d.	£	S.	d.	£	s.	d.	£ s	. d.	£	s. d.	
Provisions	 3	10	1	23	9	3	26	19	4	//	0	11	/	13	70	12	16 9	11	27	101.3
Necessaries	 2	_6	O		11-	9		3 0	9	1	19	1	,	6	8	2	5	7 .	15.	
Total																				

The C	deneral	Average	Cost	of	an	Inmate	for	the	week	was.	
-------	---------	---------	------	----	----	--------	-----	-----	------	------	--

Average Cost of Infirmary

Average Cost in Fever Hospital

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

- 1. The Clothing Materials and Conversion Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.
- 5. The Workhouse Farm Account.
- 7. The Medical Weekly Return
- 8. The Out door Admission and Discharge Book
- 9. The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday the day of Effective 1899was submitted as follows:

	Reliegir	ng Offi	cer.	Reliev	ing Offi	cer	Reliev	ng Off	icer	ReИevi	ng Offic	er	Relievi	ng Off	icer	Relievir	ng Offi	cer			
		ds ict No.		1	ct No. I		(av			Distric			Distric	t No	v	Distric	t No.	77	Т	otal	
	~	8, (£	s. d	- 8					s. d	- 8		s, d	- 1		s, d		£	s, ć	l
Balance in hand at close of pre- vious week	2	6	Ce	9	16	6		-			0	0						١.	12	2	9
2. Money since advanced by Guardians	,		-					-		·		,	,				-			-	
3. Total to be accounted for	2	6	3	9	16	6	-	-	ď	/									13	2	-9
EXPENDITURE. 4. Out-door Relief ordered by the Board—																					
In Money	4	,						-											6	5	
In Kind 5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility 6. Orphans and De- serted Children boarded out	1	6			} .			16			3									3	
7. Total Relief given	. 5	26		. 0	3			16			3	•							6	5	
8. Balance in hands at close of the week		,	ê	3 (616	6	,	- 1	,		17	r							6	17	9
9. Total	2	6	(8)	3	716	6	,	,	,	1	4		,				Sec.		13	2	9

FINANCIAL MINUTES
(For Stated Finance Meetings only).

Stated Finance Meeting, held the 13 th day of JEptsmber 1899

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of Mugust, and the Ledger entries to be made in respect of same as

			Dr.			Cr.	
*		£.	s.	d.	£	S.	d.
Dr. Treasurer:							
Total Amount of Lodgments		1334	H	9			
Cr.CountyCouncil,Money supplied on demand of G	uardians			,	1334	H	9
Cr. Repayment of Relief	40		1				/
Cr. Rents of Dispensary Residences							
Cr. Farm Account—Sales of Farm Produce							
Cr. Sales of Offal, old stores, and other Recei	pts						
Cr. Loans received							
Total as above		1334	+	9	1331	1 14	9

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as

			DR.		-	Cr.	
1.	7	£	S.	d.	£	S.	d.
Dr.	Sundry Accounts, viz.—						
	Provisions and Necessaries	11	19	/			
	Clothing and Bedding	2	ריו				
	Establishment	17	13	3			X
	Salaries—	1					
	(a.) Establishment						
	(b.) Workhouse Farm						
1	(c.) Medical Charities						
	Workhouse Farm				1		
	Workhouse Burials						
	Registration of Births, Deaths and Marriages, and of Vaccination						
	Relieving Officers' Accounts—Outdoor Relief	466	117	(0			
	Maintenance in Extern Institutions	8	10				
	Emigration, Law and other Expenses						
	Superannuation Allowances						
T	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						
÷.	Unpaid Bills of last half-year	,					
	Expenditure out of Loans	100					
	or Education	100			7-		
Cr.	Treasurer						
	Total Amount of Orders issued	100	1 5	10	,		

Summary and Reconcilement of Treasurer's Account for the month ending the last day of 1899 including payments made at the Stated Finance Meeting held on this date.

**	Ordina	cv Ace	ount	Lo	ans Ac	count
•	£	s.	d.	£	S.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement						
Total sums received during the month	133H	bot	9	/		
Total (1834-4-9	1334	14	9			
Balance (if any) due to Treasurer as per last monthly statement		16	3			
Payments ordered at this meeting	87	5	. 10	100	3	
Total 1050-13-1	461	13	"	10	0	Q
Net Balance due Treasurer (being difference of	873	2	9			
above Totals) 283:11:81	28/3	//	8	. (0	0 .	_
RECONCILEMENT				<u>-</u>		_
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)				- ,		
Net Balance as above due—Treasurer						

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

In a said								
	WOR	KHOUSE.		-	FEVER HOSI	PITAL.		
Admitted duri	ng the W	eek		1	Admitted during the Week			0
Discharged			****	1 .	Discharged	*(*)*)	***	0
Died				0	Died			0
Remaining				12	Remaining		•••	0

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

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):-The Clark submitted Union Leager for Half pas ended 25th of march last with Observations of Captain Mynne Local fort

auditor as follows: · Ihave greamines the above the above

" account and Compared same with the Goods " and vouches of the Union and found them

" to agree and to be correct . Mynne auditor"

abstracts of accounts sentherewith

Read application for sick leave of abence received from Dr. Gorham hedreal Offices of the Workhouse and alipan Dispensary

Jestinsking Ee Austria Ee Alfaentinion Dea Sii. Remich malley at Pauxt. Istal enclosing medical Certificate from Prafessor Typ as follows: -D. D. Clyoham is suffering from Dut acute Cheumation and in my opinion Should not resume active work for a month Tranfed one month's sick leave of absence. Risolved: Hat D. Lagarty be appointed by Referring to your examination before discharge D. Jorhams duties for the the Chief Clirth to day, we beginnen payment from the clifdentinion of the Lispensary and Workhouse at a remunration Sum of 55: 10: ,0 balance afthe of the it o pre week. (D. Tagarhyacted indebtedness of the Union to the Bankoups in a similar Capacity about two years ago. ans was approved of by the Local fort Board. and weskell thank you to let us know forthwith when you will be in aposition to remit the amount Meare Jour abedienshoots. Ordered: That tenders for the Half rarly Contracts be invited for this day fortnight Adjourned to this day fortnight Ordered: That the Offer onepound made by Bro Brendan Duperior Franciscan monastry Uribea, for the diseases water. Cistor be accepted. Nouna fee Resolves: That we the Tuardians do order that M. Thomas, Milliams remove the nubbish Stone ve. from the Workhouse gard. adoptes. The word rubbish means stones mortas. The tender of much Connily and martin Grane for the Pupply of 100 bosces of turk each al 11! herbook were accepted

Crocuatings under the Medical Charities excess of twenty four. foods, lignors, soap and other articles supplied to the workhouse his far will be changed and Ly B Letter Ming. 974 Dated 2nd JEHN. 1899 Loowarding a copy of a letter receive sfrom no limit fisied as to the number. M. Michael Lavelle preferring a complaintage atice of motion D'Irham also an extract from a Communication or the subject received from Do Johan. Taldenotice that I will move or some member on my behalf on this day fortnight that the salary of the District hurse be increased that M. Lowelle states that he will prove the Change againsi De Tokam on this day fortnight that he has got a person to prove the Charge. Having heard the Explanation of Donham Im Donnell Medical Officer of the Penople Dispensary Distorict applied regarding the charges proferred bym. Lavelle forsis days leave on urgest privates and the explanations of mesors of Hara and browniss leave to date from the 25th Toole regarding the Soctors movements on Sintembre D' Stapkins of Lemane to do his duty free of expense. that day wester financians beg to enform the Local Cournment Board that we do not believe that Mr. Lavelle has any found for the Charges be has made against the German Lee B. J. Lee Chairman Las B Lette, No. 51, 578 Dated 12th Jept 1899 Transmitting for the Prardians information!
A list of Public Analysis approved of by the
Local forument Bases. Resolves: Inpursuana with original advertisement that we do now appoint Si Charlesamon as analyst to our Union at a Salary of for (swentpound) porannum and a feet of 2/6 for way analysis of dougs only in

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, wa 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 Election). Next Meeting of the Guardians to be held on

CLIFDEN UNION Present Net Annual Value, £18,260. Population in 1891—20,569. STATE of the Workhouse for the Week ending Saturday, the 23 Number of Inmates for which accommodation sons, and Adult Peris provided. SICK AND LUNATICS. OBSERVATIONS No. of Lunatic Temporary Buildings and Idiots in in Hospital Permanent Fever Hospital Males Fem. Males Fem. Boys Girls on the above Workhouse or the above date TOTAL Remaining on previous Saturday, as per last Return Admitted during the Week -TOTAL, TOTAL, TOTAL NIGHT LODGERS OR CASUALS. Discharged during the Week Fe. males, TOTAL. -Total Discharged and Dead No. in Work-louse at date No. at corresponding period last year, PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 189, authenticated and laid before the Board of Guardians at this Meeting. Total relieved out of the Workhouse. orkhouse (under 10 Vic, c. 31, s. 1.) Relief Districts. Applicant and Family dependent on him or her. Persons Cases. Bt, forward No. IV.

			No. VI.		
Car. forwd.		4	TOTAL,	,	1/1/2
COPY OF MINUT	ES of Proceedi	ngs of the Be	oard of Guardians,	at a Meeting h	ield on Manisks
	the 2	M day of	Jehtem	bes 1899	
Present: In the Ch	air— (h)		4 200	Ca-+	

Other Guardians:-

(FORM 1A).

Financial Minutes

The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman a	nd counter	-signati	are of the (Clerk.									

Indoor, from	No_/2	208	to	No_	12	11-1		-
Separate ,,	No		to	No_				_
Out door,	No	_	to	No		_	-ta	

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

The following Books were submitted 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 Indoor Relief List.

2. The Provision Check Account.

3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday,

J day of Was submitted, of which the following is a summary

	Stock in Hand at close of Rec	seived during	Con	sumed during the	week.	Stock in hand at close	
	preceeding week	the week Total	By Inmates	By Officers	Total	of this week.	No of Days.
7	£ s. d. £	8 s. d. £ s. d	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
Provisions	12 12 3 1.	2 9 5 24/13	8 11 9 8	1 15 9	13 5 5	11 8 3	A STATE OF THE STA
Necessaries	7 16 54	4 13 3 22 9	8260	6 8	2128	19170	640
Total	20 0 8 2	728473,	13158	225	15 18 1	3/53	

The General Average Cost of an Inmate for the week was Average Cost of Infirmary ...

· Average Cost in Fever Hospital

The following Books were also produced by the Clerk, their accuracy having by him and authenticated by his signature.-

- 1. The Clothing Materials and Conversion Book. 6. The Out-door
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.

- 7. The Medical Weekly Return.
- 9. The In-door Admission and Discharge Book

5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday was submitted as follows: the

	Relieving Officer.	Relieving Officer	Total				
	District No. I.	District No. II.	District No. III,	District No. IV.		District No VI,	
	£ s. d,	£ s, d.	£ s. d.	£ s, d.	£ s, d	£ s, d,	£ s, d,
Balance in hand at close of pre- vious week							
2. Money since adva a n c e d by Guardians							۰
3. Total to be ac- counted for							
EXPENDITURE. 4. Out-door Relief ordered by the	1 4 1						
Board— In Money							
In Kind							
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility							
6. Orphans and De- serted Children boarded out							
7. Total Relief given							
8. Balance in hands at close of the week	3						
9. Total							_32

(FORM B.)

FINANCIAL MINUTES (For Stated Finance Meetings only).

Stated	Finance	Meeting	held the	

day	af.
CLCLV	O1

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been , and the Ledger entries to be made in respect of same as received in the month of follows :-

		DR.		Cr.			
	£.	S.	d.	£	s.	d.	
Dr. Treasurer:—							
Total Amount of Lodgments							
Cr.CountyCouncil,Money supplied on demand of Guardians				-			
Cr. Repayment of Relief				-			
Cr. Rents of Dispensary Residences							
Cr. Farm Account—Sales of Farm Produce							
Cr. Sales of Offal, old stores, and other Receipts							
Cr. Loans received							
Total as above					_		

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceding month, and the Ledger entries to be made in respect of same as follows:

			DR.			CR.	
		£	S.	d.	£	S.	d.
Dr.	Sundry Accounts, viz.—						ļ.,
	Provisions and Necessaries						
	Clothing and Bedding			1			
	Establishment	, ,					X
	Salaries—						
	(a.) Establishment				-	1	
	(b.) Workhouse Farm						
4	(c.) Medical Charities						
	Workhouse Farm		•				
	Workhouse Burials Registration of Births, Deaths and Marriages, and of Vaccination						
1	Relieving Officers' Accounts—Outdoor Relief Maintenance in Extern Institutions				3.		
	Emigration, Law and other Expenses	-	-				
	Superannuation Allowances Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year						
	Expenditure out of Loans						
Cr	. Treasurer						
	Total Amount of Orders issued	-					

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loans Account
◆	£ s. d.	£ s. d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month		
Balance (if any) due to Treasurer as per last monthly statement Payments ordered at this meeting		
Total Net Balance due Treasurer (being difference of above Totals) RECONCILEMENT.		
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting) Net Balance as above due—Treasurer		

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

WORKHOUSE.	FEVER HOSPITAL.	
Admitted during the Week	0	Admitted during the Week
Discharged	0	Discharged
Died	0	Died
Remaining	13	Remaining

The Reports of the Master and other Officers were read, and orders made 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 Norders made on them respectively as follows):— 43. 506 Datie 30th July 899 Referring to the failure afthe several Reliving We beg to state that owing & the New Kegulations each Relieving Offices is the past this has not been the case, believe the new Regulations we are supplied with

money and now each meeting we submit.

and the red of the Union briting except large books for I'm peranning Shellesk reports that im addition to Submitting their book at each meeting they shi? also attend at his Office some day pocorous to The Mr. Tuesasting tenderes for the Dupply of Bread at
H. her st Loap M John Splen tendered at Ordinary meeting day for the purpose of giving him an apportunity of properly checking and escamining their books and thus enduchin Resolves. That me Dings tender be accented There thenedessay entries made in the outdoor relief amission & Discharge book. Registe. Mrs. Lecasa King and Mr. Cornelius King tendered and Outdoor relief Order Back. in due time to linkly the following afficles of provisions for the fuardians heiting otherwise these book, Meessaries from the 30th September 1899 (5 Cannot be putmitted or the accounts Chicked mr. Hungs prices mr. Kings prices Letter Mr. 521. 071. Dated 25th JEph 1899 Drawing attention to the abservations made Soutal salt by their auditor on the atotracts of accounts 61-5: 3 per Cut. 11/6 forms 4 and L.), for half year ended 25th of 10:6 4 " march last to the effect that the Bons of 1. 8 " 17/6 7757-Relieving Office Frendrast hadnot been 11-1: 6 " " Jaan Mastereto and requising that may be work , 3:6 , " Linguis meal 6 8 a B. Ochhe rderes: beregisteres. 3/2 . " - Lip Wax Canales - 33/4 Strack 3/2 " The tenders for Contracts to the 34st of march 1900, were nest taken up I have for the brinting Hul H " 4 Woda 8-0. Cwl 3: 4 3: 4 " (1) braces te. Vin : - Suy finerick O. Foram, m Dangafl 9/2- " Cork Butter Engage), and Idott (for advisionents) all of falway 1/2 " Rice 1: 6' 1: 6/2 " But Tra Resolved: That the following tender beaucopted. 1: 5 (2dh) 1: 14/2 " " to M' Seath for advertisements @ 57- each 18:8 17: 0 " Clot. Jugar Whiskey di 3: 10 . 9/ Whiskey, H: 0 M. M. Dougall: - To frist so copies of the half H: 9 " Mirichans L. h 4: 9 Jearly Ubstracts at 30/ each half lar H: 10 ... Bat Hennessey Brandy * " 519 5: 10 4 4 25 Copies afthe proof Lists at \$2:10: a

Troceedings under the Medical Charpis Act milling oil-Part boni pro Sding @ 1/- for Box. " " 25- Serum
" " 110 Ly B Letter No. 524, 096 Dated 5 st. Sintember 1899

Daneroning the appointment of Sir Charles Afamore

as analyst. on the terms specified in the Juardians

Minutes after 13th proof Coals scotch Servines, " 4 25/- " Low funesses X + Porter " " 1/9. " doz. Leveral Auggestions were made some members Lette No. 52 oglo Dapa 22 JEpt 8mber 1899 were for accepting the best and cheapest tender whilst. approving afthe imployment of D. Hopkins as other were for accepting the tender afor. Cornelius temporary Dubstitute for the medical Offices of the King in globo irrespective of porces with the result Karryle Disherroary District under the Circumstance that after an hour and a half, deliberation the Chairman (who was for accepting the lowest tends) aspowned the meeting without accepting any tender 19 B Letter No. 521, 095 Datia 26th Systembor18991 Immuniately after the Chairman had Referring to the minutes of the pearaiaus on the 19th Vacasis the Chair several member left M. I I Davey mot stating in reply that they consider that the appointment of a temporary suistitute for Vice Chairman took the chair ans was about taking up the question of the two tendes again when the clerk remarked that the prosince of the Chairman in the Doard Room would invalidable amedical affect should be reported to them be complied with in future the proceedings. Merice Chairman then Ducates the Chair and after an interval of a Resolver: That D. Coneys medical Offices of the half an how it loung then H of Pm. to clock Rounastone 10,2. Dispensary District be looked up all the tender and Jamples in his allower to take his holiday I month and that Office and left leaving the Vice Chairman and we appoint D. Types Resident medical affices Several members afthe Board in the Board after Talway Hospital temporary sussitues Room discussing the Defraction at absalary out the rate of \$3: 3: 0 per week S. Coneys is not to relinguish the discharge of The Velusing Officers Books werenot ruled.

Bernard flex his duties until such time as the Local fort Board Upproves of the arrangement The justial green from well be transmitted. Review Pursuant with hopei afmotion that the Salary When Signed afmis Donlan midwiberg Nurse for the

Resolves. That in future the moderal office of the Cliface Dispensory District instras of Jost Calling to his aid the services of author there in midwifery cases, requisition to Services of the Russe.

Read Ci Letter No. 95 68999, from affice of Public Works
acquainting the Treadein that the Charging order
for the Loan for the Dishemany Building of R. Thomas N. V.
has been proposed and the Joan will is sail in
instalments of not less than £100 as the work

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in

The number of Applicants admitted to the Workhouse was

Resolved: That application we made to the Load of

The number of cases of provisional Out-door Relief was

I have been provided to the Workhouse was

The number of cases of provisional Out-door Relief was

I have been provided to the Workhouse was

The number of Applicants admitted to the Workhouse was

The number of Applicants admitted to the Workhouse was

The number of Applicants admitted to the Workhouse was

The number of Applicants admitted to the Workhouse was

The number of cases of provisional Out-door Relief was

The number of cases of provisional Out-door Relief was

The number of cases of provisional Out-door Relief was

The number of cases of provisional Out-door Relief was

The number of cases of provisional Out-door Relief was

The number of cases of provisional Out-door Relief was

The number of cases of provisional Out-door Relief was

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, was

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 Election).

Next Meeting of the Guardians to be held on laway the the

Clerk of Union.

C	\mathbf{L}	1	F	D	E	N	U	N	Ī	0	N	
---	--------------	---	---	---	---	---	---	---	---	---	---	--

Present Net Annual Value, £18,260

Domilation	in	1891—20,569.
Population	010	1001 20,000.

									. 100 (10) (10)	
ATE of	the	Workhouse	for	the	Week	ending	Sati	ırdav.	the	

DIII			0		J							- 7
Number of Inmates for which accommodation is provided. Workhouse No. that cot. No. in each building on the accommodated in each building. No. that Tot. No. in each building on the above date.		Aged and Infirm Per- sons, and Adult Per- sons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years	e 5 and of age.	ve 2 and of age.	under 2 years of age.	TOTAL.	RETU SICK AND			OBSER	VATIONS.
Temporary Buildings Permanent Fever Hospital 32 — Total 82288	Males Fem	. Males Fem.	Boys Girls	Cnildren abov	Ohildren above 2 and under 5 years of age.	Infants under		Number in Hospital on the above date.	and Worl	f Lunatio Idiots in khouse or bove date	s	
Remaining on previous Saturday, as per last Return	,25	3330	11	1	4	15	92	Under Medical treatment in Infirmary Wards	JIn sep War	arate } _	1	
Admitted during the Week	3 7	1				-	H	Under Medical treatment in Fever Hospital	In W. with of Inma	other } -	-	
Total	5 3	333	1-1	1	1	15	96	TOTAL,	Tor			Contract and the contract of t
Di 1 Janin et Ale a Wash	3	3					-	NIGH	T LODG	ERS OR	CASUALS.	
Discharged during the Week -	9	7		.		-	//		Males.	Fe- males,	Children under 15	TOTAL.
Total Discharged and Dead -	9						8	No. Relieved during week	3	3		3
REMAINING ON THE ABOVE)							-08	No. in Work- house at date				
DATE	2.5	29 30		1	1-1	15	88	No. at correspon	ding peri	iod last ye	ear, 10	5
	100000000000000000000000000000000000000					20		500 pt - 20 pt				

ETURN of Descrive Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of the Board of Guardians at this Meeting.

relieved Workhous	out of the e (under 10	relieved Workhou	out of the se (but not	relieved	out of the		relieved Workhou	out of the se (under 10	relieved Workhou	out of the ise (but not	relieved	otal out of the chouse
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.	Relief Districts.	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
57	35					Bt. forward						
4	45					No. IV.	N.			+		
Q	12				0	No. V.						
3	3					No. VI.					*	
83	95					TOTAL,		6			//	
	relieved Workhous Via. e. Number of Cases relieved.	Number including Applicant and Family dependent on him or her	relieved ont of the Workhouse (under 10 Whe, e. 31 s. 1. Number of Persons including of Cases and Family dependent on him or her 3 3 3	relieved out of the Workhouse (under 10 Via, e. 31 s. 1. Number of Persons including of Cases and Family dependent on him or her Number of Persons including Applicant and Family dependent on him or her Number of Persons including Applicant and Family dependent on him or her	relieved out of the Workhouse (under 10 Vic. c. 31 s. 1. Number of Persons including applicant of Cases relieved. Number of Cases relieved. Number of Persons including applicant of Cases and Family dependent on him or her 3 5 3 5 3 5 3 7 3 7 3 8 Cases.	relieved out of the Workhouse (under 10 Viz. e. 31 s. 1. or comprised in sec. 1). Number of Persons including of Cases and Family dependent on him or her Number of Persons including of Cases and Family dependent on him or her Number of Persons including of Cases and Family dependent on him or her Cases. Persons.	relieved out of the Workhouse (under 10 Viz. e. 31 s. l. ocomprised in sec. l). Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family dependent on him or her Number of Persons including applicant and Family applicant and Family applicant on him or her Number of Persons including applicant and Family applicant and Family applicant on him or her Number of Persons including applicant and Family applicant and Family applicant on him or her Number of Persons including applicant and Family	relieved out of the Workhouse (under 10 Vie. e. 31 s. 1. Number of Persons including Applicant on him or her Number of Cases relieved. 3 3 3 Bt, forward Number of Cases relieved. Number of Cases including Applicant on him or her Number of Cases relieved. Number of Cases including Applicant on him or her Number of Cases relieved. Number of Cases including Applicant on him or her Number of Cases relieved. Number of Cases including Applicant on him or her. Number of Cases relieved. Number of Cases including Applicant on him or her. Number of Cases relieved. Number of Cases including Applicant on him or her. Number of Cases relieved. Number of Cases including Applicant on him or her. Number of Cases including Applicant on him or her. Number of Cases including Applicant on him or her. Number of Cases including Applicant on him or her.	relieved out of the Workhouse (under 10 Viz. e. 31 s. 1. Number of Persons including applicant on him or her	relieved out of the Workhouse (under 10 Vie, e. 3f s. 1.) Number of Persons including and Family dependent on him or her Number of her Number of Persons including and Family dependent on him or her Number of Number of Cases relieved. State of Cases and Family dependent on him or her No. IV. No. VI.	relieved out of the Workhouse (under 10 Vie, e. 3f s. 1.) Number of Persons including and Family dependent on him or her Number of her Number of Applicant on him or her Relieved. Number of Persons including applicant on him or her Number of Cases relieved. Straight out of the Workhouse (under 10 Vie, c. 3f, s. 1.) Number of Persons including Applicant and Family dependent on him or her. Number of Cases. Persons. Persons. Relief Districts. Relief Districts. Number of Persons including Applicant and Family dependent on him or her. Number of Cases relieved. Number of Cases of Cases on him or her. Number of Cases of Cases on him or her. Number of Cases of Cases on him or her. Number of Cases of Cases on him or her. Number of Cases of Cases on him or her. Number of Cases of Cases of Cases on him or her. Number of Cases of Cases of Cases on him or her. Number of Cases of Cases of Cases on him or her. Number of Cases of Cases of Cases on him or her. Number of Cases of Cases of Cases of Cases of Cases on him or her. Number of Cases	relieved out of the Workhouse (under 10 Vic, c. 31 s. 1.) Number of Persons including and Family dependent on him or her Number of her Number of Persons and Family dependent on him or her Relieved out of the Workhouse (under 10 Vic, c. 31, s. 1.) Relief Districts. Relief Districts. Relief Districts. Relief Districts. Relief Districts. Relief Districts. Number of Persons including Applicant and Family dependent on him or her. Number of Cases and Family dependent on him or her. Relief Districts. Number of Persons including Applicant and Family dependent on him or her. No. IV. No. V. No. VI.

COPY	OF MINUTE					u Meeting	held	on Wednesd	g
		the	Hi day	of O	CAT.	189	9		/

PRESENT: In the Chair— Delegay of Other Guardians:—

J. Darcy, J. J. Connully J. B. Joyce

John Burk M Lewelle, PHara. Mane

The Clokery Stanlow I Forham J. Darcy.

(FORM 1A).

Financial Minutes

The f	following	Relief	Registers	were	produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman an	d counter	-signatu	are of the (Clerk.									

Indoor, from	No 1215	to No 1218	
Separate ,,	No	to No	
Out door,,	No	to No	

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, was submitted, of which the following is a summary:day of the

		in H		Receive	ed du	ring					(Consu	med d	uring	the	week.				close		
		eding v			weel			otal		In	By mate	8		By ficers		Т	otal			nis we		Collective No. of Days.
	£	s.	d.	£	S.	d.	£	s.	d.	£	S.	d.	£	S.	d.	£	s.	d.	£	S.	d.	
Provisions	11	8	7	"	11	11	23	0	5	- 11	9	10	-/	15	6	13	5)-t	9	141	. 10	
Necessaries	19	17		1	10	8	21	7	8	2	7	1		6	8	٤	13	9	18	73	1/	641
Total	31	5	3	13	2		HH	7	10	13	16	11	2	2	2	-15	19	1	28	B	9	

	0	212	10 -	1	7	1.3	10 11	9				10	
-												þ	3.
	The Gene	eral Aver	age Cost	of an In	mate for t	the weel	k was	***	•••	200		:	0.0
	Average								1110		,		3.
	Average				***	*.0*	***						
	The follo	owing Bo	ooks were	also p	roduced b	y the C	lerk, their	r accuracy	having l	een prev	iously as	certai	ned

by him and authenticated by his signature.-1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.

- 2. The Clothing Receipt Book.
- 3. The Inventory Book.

- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.
- 4. The Labour Book. 5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday 1 was submitted as follows:the

WHG	day or			Was submitte			
	Relieving Officer.	Relieving Officer	Total				
	District No. I.	District No. II,	District No. III.	District No. IV.	District No. V.	District No VI.	· · ·
	£ s. d,	£ s, d.	£ s. d.	£ s. d.	£ s. d.	£ s, d,	£ s, d,
Balance in hand at close of pre- vious week							
2. Money since advance d by Guardians							
3. Total to be accounted for							
EXPENDITURE. 4. Out-door Relief ordered by the Board—							
In Money							
In Kind							
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility							
6. Orphans and Deserted Children boarded out							
7. Total Relief given							
8. Balance in hands at close of the week							
9. Total							

(FORM B.)

FINANCIAL MINUTES

(For Stated Finance Meetings only).

Stated	Finance	Meeting,	held	the	

day	of

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows :--

	Dr.			CR.	
	£. s.	d.	£	S.	d.
Dr. Treasurer:—					
Total Amount of Lodgments	3.5				
Cr. CountyCouncil, Money supplied on demand of Guardians					
Cr. Repayment of Relief					
Cr. Rents of Dispensary Residences					
Cr. Farm Account—Sales of Farm Produce					
Cr. Sales of Offal, old stores, and other Receipts					
Cr. Loans received					
Total as above					-

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows :-

			DR.			· Cr.	,
		£	8.	d.	£	S.	d.
Dr.	Sundry Accounts, viz.						
	Provisions and Necessaries						
	Clothing and Bedding						
	Establishment						X
	Salaries—						
	(a.) Establishment						
	(b.) Workhouse Farm						
	(c.) Medical Charities						
	Workhouse Farm						
	Workhouse Burials						
	Registration of Births, Deaths and Marriages, and of Vaccination						
	Relieving Officers' Accounts—Outdoor Relief						
	Maintenance in Extern Institutions						
	Emigration, Law and other Expenses	-					
	Superannuation Allowances			7			
	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts			7			
	Unpaid Bills of last half-year						
	Expenditure out of Loans						
Cr.	Treasurer	*				-	
	Total Amount of Orders issued	4-1	-		-	_	-

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Account	Loans Account
•	£ s. d.	£ s. d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month Total		
Balance (if any) due to Treasurer as per last monthly statement Payments ordered at this meeting		
Net Balance due Treasurer (being difference of above Totals)		
RECONCILEMENT.		
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)		
Net Balance as above due—Treasurer		

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

(3)

HOSPITAL REPORTS.

WORKHOUSE.	FEVER HOSPITAL.
Admitted during the Week 0	Admitted during the Week
Discharged /	Discharged
Died 0	Died
Remaining /2	Remaining

The Reports of the Master and other Officers were read, and orders made 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):—

The following Orders of the Local Government Board for Ireland were laid before the Board

and directions given thereon, as follows:-

The following tenders for Contracts for Supplies of Provisions Mecessaries to to the bookhouse for Six months to 31st march 1900 were accepted:

Mr. Aling, Indianneal @ 5: 3 por Cook I oatmed @ 10: 6.

Supper a _ 8.

was cardle @ 31/2"

- Starch @ 3/2....

Rice a 1/2 "

Sugar @ 17:0. Curl Parafin Oil @ 83/4: 9/2

108 Salt a 1: 8 for Crob & Brown Soap @ 7. 6 u u Washingsoda a 1: 6 a l Jean (a) whistley @ 3: 5 . gl. 1: 0 . L. Hot. Cort Thery tome @ Hennissings Grant X Q . H: 9 " Bot Jobacco a 3: H. B. Turpentine @ H: 0 c fel Dry Paint @ H 6. St 1: 5 " Leave Scotch Coals (Screens) delivered at the Workhouse a 25/- her ton on production of Games hope to the master as to way Mashelley Best Buf Mutton @ 6/2 pu U. Sheepheads @ 9 Each malore Mens Boats a 9/- per pais Bry Momens @ 7/6 Childrens ni two Dings (12. to i) 57-Repairs mens @ 4/6 Repairs mins " Boyo Momens Small of a 1/2 " Childrens Large Sing Sher Coppe Coffins Large Sine @ 7/6

Black White Thread Rack & Combs Rayoro Balso Brooms Shades with handle Shouls with handle Dweiping brushes Line Brokes From spoons Galvanings Water Buckets Dain I Oil 1/- . Don . 1/2. Etch in Elfden mens sooks @ 7/- pordon I ruge. @ 4/6 .)! @ _9/r . . . Sheething Calico Grey Callies a. H , 4 Sicken a . 115 4 " Corduray. @ 1/7 " 12/6 (porpain) Each Beokugo 1/4 Each Shawls 1/- perford Hannel / Check Shoording Cailway stripe Chambray @ _ 6/2 " " " " Linsey Woolsky @ _ 6/2 . . .

day of

Signed

Clerk of Union.

(FORM 1A).

Financial Minutes

The following Relief	Registers were	produced,	examined,	and	authenticated	by the	signature	of	the
Chairman and counter-signal	sure of the Clerk.								

Indoor, from	No 1219	to No 12 214	
Separate ,,	No	to No	-
Out door,,	No	to No	

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, was submitted, of which the following is a summary:day of the

1		Stock	in close		Receiv	ed du	ring				Consumed during the week.									Stock in at cl	ose	
		precee	ding	week	the	e wee	k	Т	otal			By mate	8		By ficers		Г	otal		of this	week.	No. of Days.
		£	s.	d.	£	ŝ.	d.	£	s.	d.	£	S.	d.	£	S.	d.	£	s. d.	١.	£ s.	d.	
Provisions		9	14	10	10	う	4	20	2	2	11	13	7	, /	18	6	13	11	7	6	07	
Necessaries	***	18	./3	1/	. 1	8	8	20	2	7	2_	7	3		6	7	2	131	10	17	8 9	079
Total		28	8	5	11	16	-	40	H	9	14	0	(0	5	4	7	16	5	S	23	9 -	

The General Average Cost of an Inmate for the week was

Average Cost of Infirmary

Average Cost in Fever Hospital

The following Books were also produced by the Clerk, their accuracy having been by him and authenticated by his signature.-

- 1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.
- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.

- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.
- 5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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.

bstract of the Accounts of the several Relieving Officers for the last Week ending Saturday day of use was submitted as follows:—

115

	Relievi	ng Offi	icer,	Reliev	ing Offic	cer	Relieving Officer		Relieving Officer			Relieving Officer			Relieving Officer			T			
	Distr	ict No.	I,	Distri	et No. I	ı.	Distric	et No. l	п.	Distric	t No. I	v.	Distric	t No, V	7.	Distric	t No Y	7I.			
	£	S	đ,	£	s, d	.		s. ć	- 1		s, d	- 8		в. d,			s, d		£	s. (1,
Balance in hand at close of pre- vious week	9															a Y			and the second	,	
2. Money since advanced by Guardians	E F	=			1																
3. Total to be accounted for																					
EXPENDITURE.																					
4. Out-door Relief ordered by the Board									,												ř.
In Money																					
In Kind																					
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility	2							0	×	Ĉ						9					
6. Orphans and Deserted Children boarded out																					
7. Total Relief given							21		•												
8. Balance in hands at close of the week																					
9. Total																					

1-16 (FORM B.)

FINANCIAL MINUTES

(For Stated Finance Meetings only).

Stated Finance Meeting, held the

day of

1

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows:—

		DR.			CR.	
	£.	8.	d.	£	8.	d.
Dr. Treasurer:—						
Total Amount of Lodgments						
Cr.CountyCouncil,Money supplied on demand of Guardians						
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
Total as above						

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as follows:—

		D_{R} .		_	CR.	-
	£	S.	d.	£	8.	d.
Dr. Sundry Accounts, viz.—			,			
Provisions and Necessaries						
Clothing and Bedding						
Establishment						
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm						
(c.) Medical Charities						
Workhouse Farm					V.	
Workhouse Burials						
Registration of Births, Deaths and Marriages, and of Vaccination	d					
Relieving Officers' Accounts—Outdoor Relief Maintenance in Extern Institutions						
Emigration, Law and other Expenses				1		
Superannuation Allowances	N					
Repayment of Loans						
Repayment of Advances under Seed Supply Act	S		-			
Unpaid Bills of last half-year						
Expenditure out of Loans						
Cr. Treasurer						
Total Amount of Orders issued	-	-			-	-

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

I morading payments and at the	,			-	
*	Ordina	ry Account	Loan	s Acc	ount
	£	s. d.	£	s.	d.
SUMMARY Balance (if any) due by Treasurer as per last monthly statement					
Total sums received during the month Total	*				
Balance (if any) due to Treasurer as per last monthly statement	0				
Payments ordered at this meeting	-	-			
Net Balance due Treasurer (being difference of above Totals)					
RECONCILEMENT. Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	9		IX:		
Net Balance as above due—Treasurer					

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

HOSPITAL REPORTS.

WORKHOUSE.	FEVER HOSPITAL.
Admitted during the Week	Admitted during the Week
Discharged	Discharged
Died	Died
Remaining	Remaining

The Reports of the Master and other Officers were read, and orders made 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):-18 Eustace St. Dublin 3rd October 1899 Re malley a Banker. are obliged, and note the pravdians will meet again on the 11th instant from In have not stated whether they dispute the claim of the assigners or not, and surely you ought to be a position to Resolved: - That the whole matter beplaced in the ha our Solicitor for his advice guir opinion

The following Orders of the Local Government Board for Ireland were laid before the Board

and directions given thereon, as follows:-

"Calling this aid the sirvices of another loctor "in milawifery cases he is to call in the District "hurse" him I have recommended this singer G. P. ambrose M. R. C. L. R. C. Lond I propose that D' Forham gets aug time he asks for provided he pays a Substitute in his Die Acheson mac Cullagh having brought before the Board the necessity of malding arrangements James B. Joyce
Um J. Dilamons for Carrying into effect the requirements of articles 10 of 23 afthe Tireal Rules forthe Tovernment of Dispensary Districts

Adopted Mesoloco: That the Kelieving Officers afthe Deveral Read Copy of a memorial received from the Belfast Doctors Books to and from the Board Room Baard of francis re connect Vacations. once a month for which services they are to be paid is sentherwith 3/6 per purrey for each medical Offices books a Lette received from Sir Charles A. Camoon thanking Kesolved. That the Tee to be paid to medical Offices as the Turdians for appointing him as their analyst Consultants in this lenion be at the rate of one ashostating that for the present he will not Princa pray and Iwo Juries hyright & The hours forday work to be from 6 of Am 150 be able toport on arigo senthin for analysis To promptly as, helo will later on our asking the Tua draws kind undulquae Michaiman submitted the Lallowing Medical The accounts furnished for payment by Certificate received from D. Johan Medical medicine Contractor held over titl receipt of Officer aftho Workhouse and Cliphen Despensary analyst's riport. District who was granting one months sich! leave of absence on the 10th, jettime: 1 Abbertle Road (1 Clapham Park. London SW. from I from the medical offices of the following Distores were Submilled 9th October 1899 This is to certify that I have exagined Renyle - a Loundstone M.1 12 It Toham Ite is suffering from Kheumatic Inishbaffin fout. I believe a change abroad for one month would be extremely beneficial to

	Population in 1891—20,569. Present Net Annual Value, £18,260.
Grand That the usual potiers be served by	STATE of the Workhouse for the Week ending Saturday, the 218 day of October 1899
Produces that the usual notices be served by Believed fee	working, working
Chairman	Temporary Buildings Permanent Fever Hospital Total 82289 Males Fem. Males Fem. Boys Girls Total
	Remaining on previous Satur- day, as per last Return 5 - 31 3 9 3 3 3 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Discharged during the Week - A . / 18 2
	Total Discharged and Dead - 7
	REMAINING ON THE ABOVE 3 . 3/38 / 28 3 3 89 No. in Work-house at date No. at corresponding period last year.
	RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the day of day of 189, authenticated and laid before the Board of Guardians at this Meeting.
	Destitute Persons relieved out of the Workhouse (but not Vic. c. 31 s. 1. Destitute Persons relieved out of the Workhouse. Destitute Persons relieved out of the Workhouse (but not Workhouse. Total relieved out of the Workhouse (under 10 Workhouse (but not Comprised in sec. 1). Total Vic. c. 31 s. 1. Destitute Persons relieved out of the Workhouse (but not Comprised in sec. 1). Workhouse comprised in sec. 1).
	Relief Districts Number of Persons including Applicant of Cases relieved. Number of Cases relieved. Number of Cases relieved. Number of Cases relieved. Number of Cases relieved. Number of Cases and Family dependent on him or her Number of Cases relieved. Number of Persons, including relieved. Number of Persons relieved. Number of Persons relieved. Number of Persons relieved. Number of Cases relieved. Number of Cases relieved. Number of Persons relieved. Number of Persons relieved. Number of Cases relieved. Number of Persons relieved. Number of Cases relieved. Number of Persons relieved. Numb
	No. I. Bt, forward
	No. II. No. IV. No. V.
	Car. forwd. No. VI.
The cases of provisional relief, and applications for relief, were considered and decided on as set forth in	COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Manual
the Application and Report Books. The number of provisional admissions to the Workhouse confirmed was	the 25 day of Cruby 1899
Ditto disallowed	PRESENT: In the Chair— Burnard. I Lee Egy
The number of cases of provisional Out-door Relief was	Other Guardians: -) Connally Egg.
Do. in which Relief was continued by the Guardians	J. Jode J. Lane J. J. Darcy Mr.J. ldfng. milonnol
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, was	The Canavan, I I Valley Joseph Cloherty,
	James J. a. morris J. B. Joyer Pm Ladelle sq
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 Election).	
Next Meeting of the Guardians to be held onthe	
day of	
Clerk of Union.	

Financial Minutes

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman and counter-signature of the Clerk.

Indoor, from	No 12	25	to 1	No 1232t.	
Separate ,,	No	(q)	to :	No	
Out door ,,	No		to	No	

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

The following Books were submitted 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 Indoor Relief List.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the week ending Saturday, was submitted, of which the following is a summary:day of

		Received during		Consu	med during the v	veek.	Stock in hand at close	Collective
	preceeding week the week		Total £ s. d.	By Inmates £ s. d.	By Officers £ s. d.	Total £ s. d.	of this week.	No. of Days.
	£ s. d.	£ s. d.	£ s. d.	£ s. u.	æ s. u.	2 S. U.	3. d.	,
Provisions	4 13 11	9 1411	14 8 10	10 19 4	1181	12 17 5	1 11 5	632
Necessaries	14 17 7	. 16	1419 1	272	. 67	2 13 9	12 52	
Total	19 11 6	9 16 5	29711	13 6 6	248	15/11/2	13169	

The General Average Co	ost of an Inmat	e for the week was
------------------------	-----------------	--------------------

Average Cost of Infirmary

Average Cost in Fever Hospital

The following Books were also produced by the Clerk, their accuracy having by him and authenticated by his signature.-1. The Clothing Materials and Conversion Book. 6. The Out-door Relief Order Book.

- 2. The Clothing Receipt Book.
- 3. The Inventory Book.
- 4. The Labour Book.

- 7. The Medical Weekly Return.
- 8. The Out-door Admission and Discharge Book.
- 9. The In-door Admission and Discharge Book.
- 5. The Workhouse Farm Account.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in kind, and 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 Accounts of the several Relieving Officers for the last Week ending Saturday was submitted as follows: the

	Religir	ng Offi	cer.	Relievi	ing Off	icer	Relieving Officer Relieving Officer Relieving						ng Offi	ficer Relieving Officer							
	111	di	n	Con	mi	,	lan	av	an	Be	nd		ď.						Т	otal	
4	//	ct No.		Distri	t No. 1	II.	Distric	t No. 1		Distric	et No. 1	ıy.	Distric	t No.	v.	Distric					
	£	s. ć	1,	£	s. d	1.	£	8, (£	s, d		£	s. d		£	s, d	•	£	s,	đ,
Balance in hand at close of pre- vious week	10	0	5				8	6													
2. Money since advanced by Guardians	. 41				1											,					
3. Total to be accounted for	10	0	9				8	6													
EXPENDITURE. 4. Out-door Relief ordered by the Board—										,	D II										
In Money	- 12	6	2			4.			,												
In Kind			1														,				
In Kind	1		. 6				. /	2								-					-
 Provisional Relief (in kind only), given by Relieving Officer on his own Responsibility 			,					9			The Art American					,					
6. Orphans and Deserted Children boarded out												6 9	55								
	+																				
7. Total Relief given	/	6	8				1	5	,	,		-0.0									
8. Balance in hands at close of the week	1	14	9/				7	H													
9. Total	10-	0	9				8	6	,												

FINANCIAL MINUTES (For Stated Finance Meetings only).

Stated	Finance	Meeting.	held	the	

day of

The Financial Statement Book of Receipts was produced, examined, and authenticated, by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which has been received in the month of , and the Ledger entries to be made in respect of same as follows :--

		DR.		Cr.		
	£.	S.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments	2 3					
Cr. CountyCouncil, Money supplied on demand of Guardian	ıs					
Cr. Repayment of Relief	1007	7	1	1100	1	1
Cr. Rents of Dispensary Residences	1	J			/	
Cr. Farm Account—Sales of Farm Produce						
Cr. Sales of Offal, old stores, and other Receipts	1	2	- 9	1	2	5
Cr. Loans received						
Total as above	1108	G	10	1108	5	16

The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses for the period ending the last day of the preceeding month, and the Ledger entries to be made in respect of same as

		£	Dr.	d.	£	Cr.	d.
		2	5.	u.	1	5.	I.
	Sundry Accounts, viz.—					+ :	-
	Provisions and Necessaries	171	11	H		-	-
	Clothing and Bedding	.7	0	10		-	
	Establishment	, 16	17	0			X
	Salaries—						
	(a.) Establishment	112	16	10			
	(b.) Workhouse Farm	121					
	(c.) Medical Charities	125	15				
,	Workhouse Farm						
	Workhouse Burials						
	Registration of Births, Deaths and Marriages, and of Vaccination	25	17				
	Relieving Officers' Accounts—Outdoor Relief	5					
	Maintenance in Extern Institutions	33	3	50			É
140	Emigration, Law and other Expenses	3	H	2			
;	Superannuation Allowances	24	17	10	*		
	Repayment of Loans		- 1				
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year						
1	Expenditure out of Loans						
Cr. I	Γ reasurer	,					
ŗ	Total Amount of Orders issued	535	5	0	535		

Summary and Reconcilement of Treasurer's Account for the month ending the last day of including payments made at the Stated Finance Meeting held on this date.

	Ordinary Acce	ount	Loans	s Acco	unt .
•	£ s.	d.	£	s.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month	383 11 1108 9	8	- ,		
Balance (if any) due to Treasurer as per last monthly statement		.,			
Payments ordered at this meeting 535. Total 856 19:60	535 2 535 2	0			
Net Balance due y Treasurer (being difference of above Totals)	\$56 19	6			
RECONCILEMENT.	1392 1	6	ili		
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this	1392 1	6	* 1		
Net Balance as above due. Treasurer	535 2	6	100	4	,
a was to stress to an up.				•	

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

HOSPITAL REPORTS.

WORKHOUSE.	FEVER HOSPITAL						
Admitted during the Week O	Admitted during the Week						
Discharged /	Discharged						
Died 0	Died						
Remaining /2	Remaining						

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

The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them respectively as follows) Letter No. 59 480 Dated 19th. October 1899 stating that they will raise to objection to the Grandians proposal to allow a sum of \$1-10.0 to michael & king for taking stock and to discharge the auty. King is fully Competent Or B. Letter No. 59 480 Dated 21st October 99 Requesting to be informed of the amount due to each after former poor rate Collectors in respect af houndage fews on rates Colleged to the 25th of march last and sums due gre ses follows:

The following Orders of the Local Government Board for Ireland were laid before the Board

and directions given thereon, as follows:-

Martin Come 26.16 Resolved: That owing to the Continued absence af De Torham who is still suffering from illness as Certified to hymerical Certification, we micht Lyden 62:13:7 H8: 19:5 Jammongan beg to propise that I Logarty be re appointed 31: 13:8 martin Lypon for the discharge of his duties during his The workhouse made reported that in Consequence absence while pick in accordance with medical artificate postara of the Juardians having made no provision for the attendance of amedical offices for the Workhouse at their last meeting the promagent for Resolution hessomorris Ostara Voole heared Officer hot having resumed the Against hos Chairman the Against have Connolly byce of Hanlon _____ 8

Alchned to Vote _ the sort Lavelle Connolly the hane of Butter discharge afhis duris he had to requisition the Dervices of D. Lagarty who agreed to discharge the dupis at the rate of Two June is a week The chairman submitted a further tredical Po artificate of Dis W. K. powers as to D. Josham health as follows, I Resolved: That we Consider we are not bound 50 Green anne St. / 1 Cavendish Square Lindon N. October 10th 1899.

D' Gorham is suffering from Rheading and I have advised him to go fortrament.

to aix les Bains to pay Do Gorham's substitute to dohis any inasmuch as their is not a Satisfactory medical Certificati shown he is juntil for duty. John I Darcy to aix les Bains MP In the resolution: These Lawelle, Handon Gentlemen I beg to inform for that I, requisitioner the Strains of Dr. Fogarty to Altered real tickets in my District (Clifts Aispensary) on Sunday the 15th Och as Clohesty, Clohesty o Donnill Valley, Convolly Joyce Darcy Lane of Conholly. Uganist - Hesso. Toole the chairman -M'Michlanavan Relieving Office submitted & till for survice of 86 Vacamation hotries at The 1th wish I appoint the Doctor at the Ordered: Tobepair Dame temmeration that the fradiany paid Ramby Three Juneas a welk from the 15th instant to this date I am of of