day of

Signed

Clerk of Union.

CLIFDEN UNION

(FORM	1.1
(FORM	LA)

#### Financial Minutes

. T	'he	following	Relief	Registers	were	produced,	examined,	and	authenticated	by th	e sig	gnature	ot	the
				are of the (										

Indoor, from	No	to No	
Separate ,,	No	to No	
Out door	No	to No	+7

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, 1900 was submitted, of which the following is a summary:the 4th day of August

	Stock	in I	Hand	Receive	ad dr	ring						Const	ımed d	luring	g the	week.			a,	in ha		Collectiv
	at close of Received during preceeding week the week		Total		By Inmates		By Officers		Total			of this week.			No. of Da							
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	S.	d.	£	s.	d.	£	s. d		
Provisions	 . 12	17	9	14	2	0	26	19	9	11	9	5	1	14	5	13	3	10	13	15	//	
Necessaries	 . 10	16	2	. /	8		12	4	2	3	11	6	-	10	/	4	/	7	8	2	7	984
Total	 23	/3	11	15	10		39	3	11	15	47	//	2	4	6	17	5	5	2/	18	6	

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.
- 7. The Medical Weekly Return.

3. The Inventory Book.

8. The Out-door Admission and Discharge Book.

- 4. The Labour 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 day of was submitted as follows:—

		/~	1	was submitte	u as ionows:—		
**	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,
Balance in hand at close of pre- vious week						2	J. J. J.
Money since advanced by Guardians							
. Total to be accounted for	C						
XPENDITURE.  Out-door Relief ordered by the	1 1						
Board————————————————————————————————————						Y.	
In Kind					•		
Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility							
Orphans and Deserted Children boarded out							
Total Relief given							
. Balance in hands at close of the week							
. Total							

# 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 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	4		ļ					
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.	d.
Dr.	Sundry Accounts, viz.—			1			
	Provisions and Necessaries						-
	Clothing and Bedding						
	Establishment	7.					
	Salaries—						
	(a.) Establishment						
	(b.) Workhouse Farm						
	(c.) Medical Charities	9					
	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	12					
	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year						
	Expenditure out of Loans						
	Z-panana in						
		*					
	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.

	Ordinar	у Ас	count	Loan	s Acco	unt
<u> </u>	£	s.	d.	£	s.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement Total sums received during the month  Total				C		
Balance (if any) due to Treasurer as per last monthly statement  Payments ordered at this meeting			1111			
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						
. Toward			and the same of th			

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
 ...
 ...

 Died
 ...
 ...

 Remaining
 ...
 ...

Admitted during the Week

Discharged ... ...

Died ... ... ...

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):—

resolved That we the District Council and Guardians of this union do adjourn our meeting as a mark of respect to the late lamented.

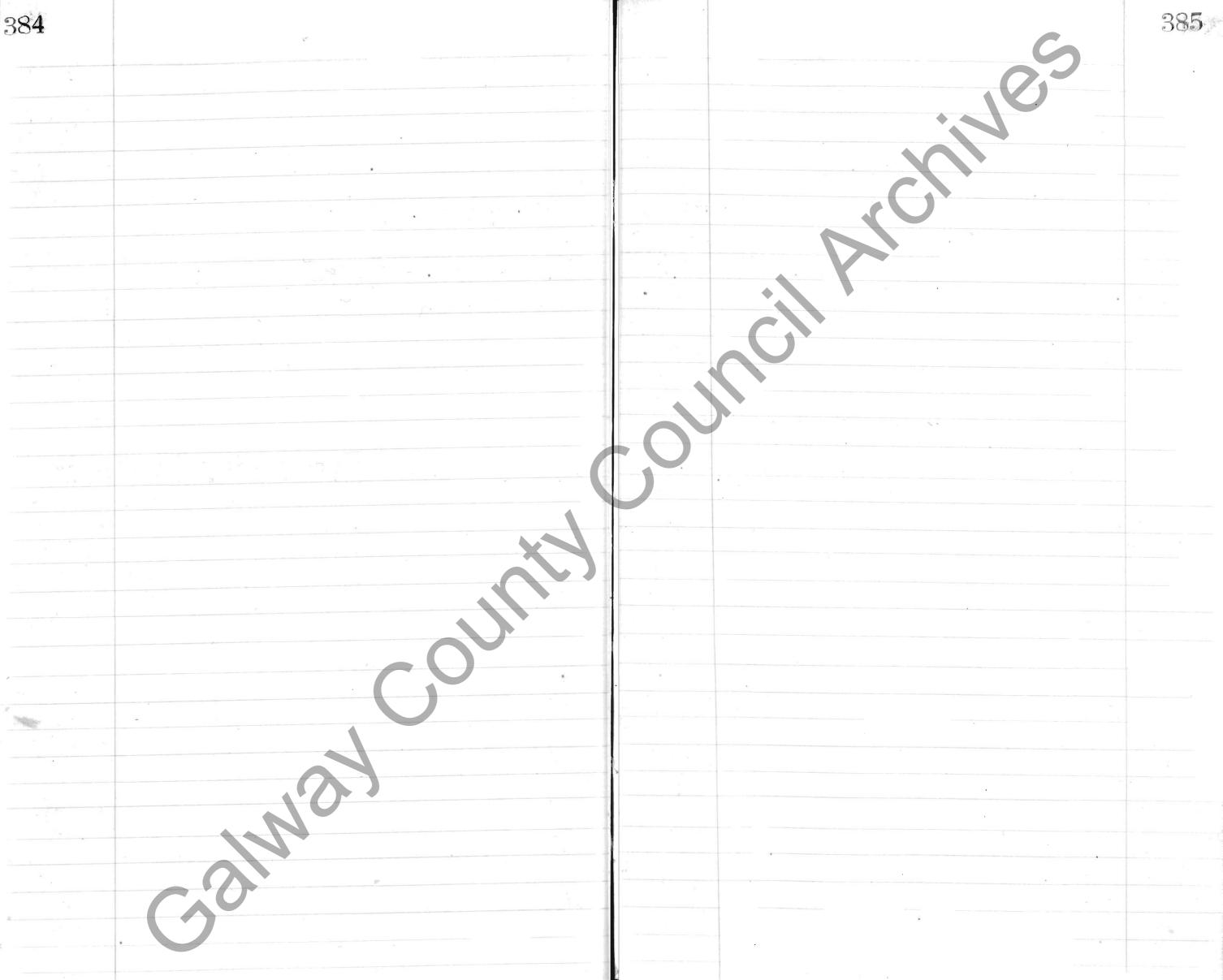
R. J. Connolly Leg. who has been Solicitor to this Board for many years and that we tender our heart felt sympathy to the bereaved family and that our clerk be instructed to send Copies of this resolution to the freemans Journal local papers and the family of deceased.

Signed

Unanimously adopted

no further business was transacted

John Varcy James, J. Vallely





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.

Next Meeting of the Guardians to be held on

CLIFDEN UNION.

Population in 1891—20,569.

Present Net Annual Value, £18,260.

STATE of the Workhouse for the Week ending Saturday, the 18 Number of Inmates for which accommodation is provided. SICK AND LUNATICS. OBSERVATIONS. Cemporary Buildings No. of Lunatic manent Fever Hospital 32 and Idiots in Workhouse of 822 the above dat Remaining on previous Saturday, as per last Return Admitted during the Week -Total2 10 3 Discharged during the Week Total Discharged and Dead REMAINING ON THE ABOY

relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1907, authenticated and laid before the Board of Guardians at this Meeting.

3

92

2 10 3

		relieved Workhous	Persons. out of the e (under 10 31 s. 1.	relieved Workhou comprised	e Persons out of the se (but not I in sec. 1).	To relieved Workl	out of the	15.	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 of	otal out of the chouse
	Relief	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.	22	52	,		29	52	Bt, forward						
	No. II.	30	38			30	38	No. IV.						11
	No. III.	11	21			11	21	No. V.						
ì		9	15			9	15	No. VI.						
	Car. forwd.	79	126	a V		79	126	TOTAL,				,		

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday
the 22 who day of August 1900

PRESENT: In the Chair— John . J. Darcy log.
Other Guardians:—

Other Guardians:

John Kane John Hanlon John J. Connolly . J. P.

Patrick. O. Hara Patrick melonagh Patrick Grealish

James J. Vallely William J. Diamond Josh Closerty

Edward Connolly Thomas Cloherty James B. Joyce

A Michael Lavelle Ksgro

The Minutes of last Meeting were read and signed

6	39	1
2	)	U

(FORM 1A).

## Financial Minutes

					200	6 9	1	11 11-11-13	her tha	gianoture	of	the
The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by the	Signature	OI	4250
Tue	Tomowing	TACTICE	riogradia									
Chairman a	nd counter	-signatu	are of the (	llerk.								

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	in close	Hand	Rece	ived	durine						Cons	umed d	urin	g the	week	ζ.			clo	hand se veek.	Collectiv
		prece	eding	week	t	he w	eek		Tota		1	By nmat		Off	By	s d.	£	Tota	l d.	£	s.	d.	No. of Day
		£	s.	d.	£	S.	d.	£	s.	d.	£	S.	d.	£	s.	u.	~ 	]		~	<u> </u>	1	)
Provisions	***													5%									
Necessaries																							
Total			-	-	<u> </u>																		

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.
- 4. The Labour 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.
- 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 day of

tne	аау	of							1	was	subr	mitte	d as f	ollow	's :			-6 ~	avara	шу	
	Dista	der der rict No	√ . I,	Distr		an II,		oy		Distri	ving Office No.		7	ving O	. v.		ving O	VI.	£	Total	đ,
Balance in hand at close of pre- vious week	/3	7	9	5	13	5	N	10	4							7					
2. Money since advance d by Guardians															*						
3. Total to be accounted for	/3	y	9	5	13	5	11	10	4						3 E S						
EXPENDITURE.  4. Out-door Relief ordered by the Board—  In Money		5																			
In Kind		/	6	-	-																
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility		0	6	-	16	6	2												1		
6. Orphans and Deserted Children boarded out										_			,								
7. Total Relief given	3	2			17	6	2														
8. Balance in hands at close of the week	10	5	9	4	<u>/5</u>	_//	9	10	4												
9. Total	13	7	9	5	/3	5	11	10	4												

(FORM B.)

# FINANCIAL MINUTES (For Stated Finance Meetings only)

Stated Finance Meeting, held the 22 day of aught 19001

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.		1
	£.	s.	d.	£	S.	d.	
Dr. Treasurer:—	2-1	//		-		3.	
Total Amount of Lodgments	8, 10	0	17	ml	0	-6	
Cr.CountyCouncil,Money supplied on demand of Guardians	5	-		8 10		7	
Cr. Repayment of Relief			-				
Cr. Rents of Dispensary Residences							
Cr. Farm Account—Sales of Farm Produce							H
Cr. Sales of Offal, old stores, and other Receipts							
Cr. Loans received							H
Total as above	876	a	9	876	0	9.	1

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:-

	3	£	DR. s.	d.	£	CR.	d.
Dr. Sundry Accounts, viz.—				-	-	-	-
Provisions and Necessaries		114	17	H	1		
Clothing and Bedding			A			-	
Establishment			-		-		
Salaries-							
(a.) Establishment		25	10	9			
(b.) Workhouse Farm		-					
(c.) Medical Charities		13	5	3			
Workhouse Farm							
Workhouse Burials	•				1	-	+
Registration of Births, Deaths and of Vaccination	d Marriages, and						
Relieving Officers' Accounts—Outd	loor Relief	-			-	-	
Maintenance in Extern Institution	as	15			1		
Emigration, Law and other Expe	enses	1		6	/		-
Superannuation Allowances					-		
Repayment of Loans					,		
Repayment of Advances under S	eed Supply Acts	1161	11	2	F .		
Unpaid Bills of last half-year					-		
Expenditure out of Loans		50			/		
Daponavae vi							
		"					
Cr. Treasurer							
Total Amount of Orders issued		1381	5	0	/		

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.

				unig Hei		
	Ordinar	y Accou	nt	Loans	s Acco	unt
• • • • • • • • • • • • • • • • • • •	£	s. d.		£	s.	d.
SUMMARY.  Balance (if any) due by Treasurer as per last monthly statement	1578	52	4	· /	•	
Total sums received during the month	876	0	7	/		
Total	211.57	6	1		7	
Balance (if any) due to Treasurer as per last monthly statement	1331	5 (	0	,		
Payments ordered at this meeting	1381	5	0	50		
Total	1331	5	0	50	12	-
Net Balance due . Treasurer (being difference of above Totals)	1073	1	1	50		
Sile Drasure Joans a/e -	1123	- /-	1	50		-
RECONCILEMENT	1073		7		,	
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)			And the second district of the second second			
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:-

	V	VORKI	HOUS	E.			FEVER HOSPITAL	
Admitted d	uring tl	he We	ek				Admitted during the Week	
Discharged							Discharged	
Died	•					-	Died	
Remaining				^	•••	11-4	Remaining	

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

Kead following letter

blifden 22 August 1900

Dear hor King on the part of my Brother of Sisters I desire to acknowledge your letter conveying the vote of Condolence of the Board of Guardians in the great affliction which it has pleased the almighty to visit us by the death of good Father. Will you kindly say how great is our Consolation.

show Rincerely we thank them. To yourself we tender our thanks for the Sympathy you personally offer us all of which reminds us how Solemn is our duty to hold his memory Sacred

yours faithfully Frank J. Connolly H King leg

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):-

and directions given thereon, as follows:-

Letter No 43.187 6 Dated 24 July 1900 Kefusing to Sanction the appointment of Thomas Coyne as Ward master in the Workhouse Owing to defective lyesight and requesting the Guardians to proceed to a new appointment The Quardians at their meeting on the 25th lett. made an order for a fresh advertisement Mesors. John Geary and martin Conray both of Clifden Upplied for the position, both Candidates having been proposed and seconded. a.

poll wastake with following result. For Seary - 10 " Convoy 3 Declined to vote 1

L & B Letter No 44 798 Spated 2 August 1900 In reference to the Complaint made in a letter

received from Bridget Reilly against
Relieving Officer Lydon
Referred to Relieving Officer for explanation

L. G. B. Letter No 44798. Dated 2 "August 1900
In reference to the report of Sir Charles Comen
on his analysis of a sample of milk
supplied to the Workhouse by Patrick foyre
and pointing out that proceedings should
be instituted against this man on receipt of
report and a further analysis should be take
after some time of the milk supplied to
the Workhouse

Read

L. G. B. Letter No 43 188 Obated 2 - August 1900 Danctioning the appointment of many George as wordsmaid in the Workhouse at a Salary of Six pounds a year with rations

Read

L. J. B Letter 43.188 Dated 2 Quegast 1900
Referring to the Buardians minutes on the
25th ultimo relative to the administration of
Out door relief, stating that they have
Considered the Amended form of order
which has been submitted by the Guardians
but it does not in their Judgment make
any arrangments that would Justify the
Board of Upproving of the proposal of the
Guardians that Out door relief Should be
supplied by Contractors upon the Order of
the Relieving Officer. Recipients of Out door
relief will therefore be entitled to present order

in pursuance of Form 27 in the union Accounts Order Consideration adjourned

Kelieving Officer Lydon wrote enclosing a medical Certificate to the effect that he was unable to per form his auties owing to illness. Resolved That me Patrick of Bodkin be appointed to discharge the duties at a remuneration of one pound a week for a period of two weeks

The Clerk reported that the Workhouse master was confined to bed and unable to perform his duties since 11th inst Owing to severe illness his duties have been discharged by the matron - The master health is improving but he is still unable to resume duty.

The Clerk applied for and was granted a fortnights leave of absence.

The Suardians regret to state for the information of the Local Good Board and the Country Council that in Consequences of the Continued inclemency of the season the potato and other crops are seriously damaged and we now direct the Relieving Officers to make a report to us on the Condition of the crops in their respective Districts

the Application and Report Books.

Drtto disallowed

Do.

The number of provisional admissions to the Workhouse confirmed was

in which Relief was continued by the Guardians

Signed

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

C	L	Ι	F	D	E	N	UNION.	
---	---	---	---	---	---	---	--------	--

401

Treat the Workhouse for the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday, the 25 days of Gugust 190 and the Week ending Salurday 190 and the Salurday 190 and t	Populatio	m in 18	91-20,	569.			_					1/2	Procont	M	4 A.	7 Т	7 7	010.00
Such as of framework of the control	STATE	of the	Workhor	use for	the	Week	== endi	ng S	latu	rday.	the	23	day o	f (	Zu	nuai v	raine, s F	1.00
Torks. 322  Remaining on previous Salurian and Make Pons. Make Pon	Number of Int which accome is provid	mates for modation led.	can be accombuilding dai	ach ling lhe ove Able-h	odied,	Aged and Infirm Per sons, and Adult Per sons, above 15 years of age, but no	Bo Girl	ys and s above 1 under years	3		years of age.		V.	RETU	JRN OF			
Benditing on previous Sature   2 29 43 20 3 3 92 transfer is   Leagueste   Wards   War	ermanent Feve	er Hospital		Males	Fem.	Males Fem	. Boys	Girls	ildren der 9	Children abov	-	TOTAL.	in Hospi on the al	ital oove	and Wor	Idiots in khouse on	i.	EVATION
Admitted during the Wock   Total	Remaining day, as p	on prev per last R	ious Satu eturn	-} 2		29 4:	3	2.	10		3		Under Medic treatment in	alì	In ser	arate)		
Discharged during the Week    1	Admitted of	luring the	e Week -					7.0			1		Under Medica treatment in	1 }	In W with	ards )		
Total Discharged and Dead				4	1	32.45		2.	10	.3	4		-		Тот	AL,		
Total Discharged and Dend  REMAINING ON THE ABOVE 3 3 32 444 2 10 3 3 3 97  RETURN of Denymeron Planess relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, to 2 6 day of Lugaret 1900 authenticated and laid before the Board of Guardinas at this Meeting.  Bedief Committee Persons of the Complete out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, to 2 6 day of Lugaret 1900 authenticated and laid before the Board of Guardinas at this Meeting Constitute Persons of the Constitute Persons of the Constitute Persons of the Workhouse, as the Board of Guardinas at this Meeting Constitute Persons of the Constitute Persons of Constitute Persons of the Constitute Persons of Constitute Persons of the Constitute Persons	Discharged Died	during t	he Week	- 4	1	. 7	,		i.	<u> </u>	1	4	1	VIGH		Fe.	Children	
REMINING ON THE ABOVE 3 3244 2 10 3 3 97 No. 18 Works DATE  RETURN, of Despite trees. Presents relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, to 25 day of despective trees. The same of the last Week ended Saturday, to 25 day of despective trees. The same of the last Week ended Saturday, to 25 day of despective trees. The last Week ended Saturday trees. The last Week ended Saturday trees. The last Week ended Saturday tr	Total Disch	narged ar	nd Dead	- 1	1	. /	<u> </u>			<u> </u>			No, Relieved during week				under 15	
RETURN, of Designer Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Lists of Caurdians at this Moeting.  Destitute Record of Caurdians at this Moeting.  Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Moeting Caurdians at this Moeting.  Total relieved out of the Workhouse Cut is not comprised in one In Workhouse, co. 3.19  Bedder of Caurdians at this Moeting.  Total relieved out of the Workhouse Cut is not comprised in one In Workhouse.  No. 11. 41.44 O.4  No. II. 41.44 O.4  No. II. 41.44 O.7  No. III. 41.4			THE ABOV	3		32.41		2	10	3	7		house at date		/	-	_	1
Destition Foreson political cutoff in Section 1987 10 Destition Foreson political cutoff in Section 1987 10 Destition for the political cutoff in Section 1987 10 Destition for the Section 1987 10 Destition 1987 10 Destit	RETU:	RN of D	ESTITUTE	PERSON	The second	-		1			57.00	7.50	No. at corre	espon	ding per	iod last ye	ar. 9	1
Desitive Persons relieved out of the control of the	25	_day of_	aug	ust		_1900	auth	entic	ated	and la	as by aid be	fore the	Lists, for Board of	the	last W ardian:	eek en	ded Satu Meeting	ırday, t
Relief Districts  Number of methoding of Greece of Manufacture of Greece of Manufacture of Greece of Manufacture of Greece of Manufacture of Greece		relieved	out of the	relieved Workhou	out of t	ns he not rel	Tot ieved o	al ut of th	1			Destitu	te Persons	De rel	stitute I	ersons	Т	otal
To the Chair—  Other Guardians:  Other Guardians	Relief Districts		Number of Persons including	comprised	Numb Perso	er of	Workh	ouse.		Relie Distric	f tis.	Vie, o	Number of Persons	con	iprised i	umber of	Wor	khouse
No. II. H6 72  No. III. H6 72  No. IV.  No. V.  No. V.  No. V.  No. V.  No. V.  No. V.  No. VI.  TOTAL  COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Memory  the 29th day of Many 1900  PRESENT: In the Chair—  Other Guardians:—  Other Guardians:—  Other Guardians:—  Joseph Gorheum & J.  John Darcy & J.  John Darcy & M.  John Darcy & M.		of Cases	Applicant and Family dependent on him or	of Cases	Applie and Fa depen- on his	cant umfly dent in or	ses.	Person	ns.	,		of Cases	Applicant and Family dependent on him or	of C	nber lases eved.	ncluding pplicant id Family ependent n bim or	Cases.	Person
No. III.  W. 7 10  No. V. No. VI.  TOTAL,  COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Weller  the 29th day of Class of Gorden Solution of Control of Guardians:  Other Guardians:  Other Guardians:  Joseph Gorhau S.  John Darcy E.		. /	64							Bt, for	vard							
COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Western Street of Guardians:  Total.  COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Western Street of Guardians:  The Depth Sorberus of Guardians:  Other Guardians:  Joseph Sorberus of Capt.  John Darcy of Capt.  John Darcy of Capt.			7.2				-				-							
COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Weller the 29th day of My 1900  PRESENT: In the Chair— John J. Darcy Egg.  Other Guardians:—  Other Guardians:—  Joseph Gorheum & J.  John Darcy Egg.	N.	7	10								155							
Other Guardians:  Joseph Gorhau & D.  Capt. Shormson J. P.  John Darcy English  John D	Car. forwd.	108	167							тота	L,							
Other Guardians:  Joseph Gorhau & D.  Capt. Shormson J. P.  John Darcy English  John D	COPVO	F MIN		of David	7	. //	)	T)	1.	20.00		NAME OF THE OWNER OWNER OF THE OWNER OWNE					Mad	
Other Guardians:  Joseph Gorherun & D.  Capt. Showson J. P.  John Darcy English  John	0011 ()	T. TATTA	OILD	the	i )	engs of	tne dar	Boa Lof z	Ü	II G	uard G	lians,	at a Med	etin 1 A	g hel	d on	Vla.	Wor
Joseph Gorhau E IP Capt. Thomson J.P. John Darcy En	Present :	In the	Chair-		. 9	ch.	- 0	4	)	A	1		5		y ,			
Capt. Shonson J.P.  John Darcy En		Ot	her Gua	ırdians	:-	Tuc		* J	*	$\sim$	0	1 0	1	9	/			
Capt. Shonson J.P.  John Darcy En						In-	11	1		4		P		(		10	)	
John Darcy En						JU -	sep	h			OY	rec	m	6	)	<i>Y</i> (		
John Darcy En	*					1	1 1				)				1	D		
						Ca	W.		Ì	ho	m	20	n			· ().		
Peter Toole En						Je	ch	u		1	) a	7	cy	(				
Septy O Joale En							D	/		1	7			(	7			
							M	ly		U,	10	de		2	2			
															,			

### 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 1445	to No_/4	168.
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

<del>0</del>	Stock	in I	Hand	Receiv		wing	ą				(	lonsu	ımed d	uring	g the	week.			at	in hand	Collective
	precee	close ding			e wee	k	Г	otal			By mate	S		By ficers		1	lotal		of th	iis week.	No. of Days.
	£	S.	d.	£	s.	d.	£	S.	d.	£	S.	d.	£	s.	d.	£	S.	d.	£	s. d.	
Provisions	 8	16	7	14	14	7	23	//	2	12	15	3	/	16	0	14	11	3	8	19 11	
Necessaries	 4	11	9		19	2	5	10	11	2	18	2		10	4	3	8	6	2	2.5	670
Total	 /3	8	4	15	13	9	29	2	1	15	13	5	2	6	4	17	19	9	11	24	

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 25th day of . August 1900 was submitted as follows:—

and 2.0		01 .		g	we				190	was	subi	mitte	d as f	ollow	's :—						
	Reliev				Relieving Officer Relieving Coyne Car					Reliev	ing O	ficer	Relie	ving O	fficer	Reliev	ing O	fficer		- Million	_
		dor rict No			ct No.				- 1	Price			_							Total	
	1	s,	- 13	i .	s.		Distr. £		d.	Distri		IV. d	Distr:	ct No		Distri	ct No				
1. Balance in hand						. 1		1				1	1				Ι.	α,	£	s,	d,
at close of pre-																					
vious week	10	5	9	9	10	H	1-1	X	11	4						Ì					
										75					1	<u> </u>	-	-			
2. Money since ad-																					
vanced by						V							)								
Guardians							-														
																		-	ļ	-	-
3. Total to be ac-																					-
counted for	10	5	9	9	10	4				1.											
		-						-		14		1									
EXPENDITURE.																					
		-																1			
4. Out-door Relief ordered by the																					
Board—																					
In Money																					
										2											
In Kind	2	14	6	2	15	6				150	9	-								۰	
5. Provisional Relief																					
(in kind only),																					
given by Re-	1					-															
lieving Officer	1								•												İ
on his own Responsibility	1	12	6		4	6									3						
,		- 2	6			6										-					
6. Orphans and De-	1																				
serted Children		ľ																			Į
boarded out																					
								İ													-
7. Total Relief given	4	4	-	3	_						0										
	.,	/	-					-	-		9										_
8. Balance in hands																					
at close of the week																			5		
week	5	18	9	6	10	4			_	.3	//										
9. Total				0																	
	10	5	9	9	10	4				4											1

## 404(FORM B.)

#### FINANCIAL MINUTES

(For Stated Finance Meetings only).

Ctatad	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.	
	£.	s.	d.	£ , s.	d.
Dr. Treasurer:—					
Total Amount of Lodgments			ļ		
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.	d.	£	Cr.	d.
	£	S.	a.	æ	5.	<u>u.</u>
Dr. Sundry Accounts, viz.—			- 1		+	
Provisions and Necessaries		-	-	· ·	+ !	-
Clothing and Bedding					1	K
Establishment		ļļ.				•
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	100					-
Maintenance in Extern Institutions		19				
Emigration, Law and other Expenses	į.					
Superannuation Allowances						
Repayment of Loans			2			
Repayment of Advances under Seed Supply Acts						
Unpaid Bills of last half-year						
Expenditure out of Loans	11					
Imponutation out of Imponutation						
		٧.				
Cr. Treasurer						
Total Amount of Orders issued						

Summary and Reconcilement of Treasurer's Account for the month ending the last day of 1 including payments made at the Stated Finance Meeting held on this date.

including payments made at the				3116	giu on	шіз
	Ordina	ry Ac	count	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  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		15			*	-

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

FEVER HOSPITAL. WORKHOUSE Admitted during the Week Admitted during the Week... Discharged ... Discharged 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 stoopital hurse applied for one weeks leave of abonce

Franted - He medical affice being Sainsfield with the arrangements made for the discharge of her duties during

her abence.

Relieving affice Frendergast of Inishbobfin applied for one months leave of absence Franks - Itis son muchael Brendergast

to discharge his duties

Resolves. That the next meeting of the and that notice to this effect be sent 408 Medical Charities Read Letter receives from the Office of Public loash, dated 2300 of august 1900 riquesting to be informed for the purpose of final inspection whether the work in relation with the loan for the Dispensary Buildings at Roundstone were Jet The Clerk states he had applied replied in the Offirmatril

GPL3/86 p409 Roundstouce August - 26th/900 Rear sing I am informed by W. Joseph Woherly d. C. (Whom presented my bill for reprinting show hoards of the formulatione dispusary that it was signed and price agreed to, l'expect you will be Kind enough To send me the ant by post such is 7.6- Leven shillings and six penels

hoping yourself and family are well I hemain yours Faithfully Michael Kelly If you wish for necept I of same I will send by return of post when I neive the money auth

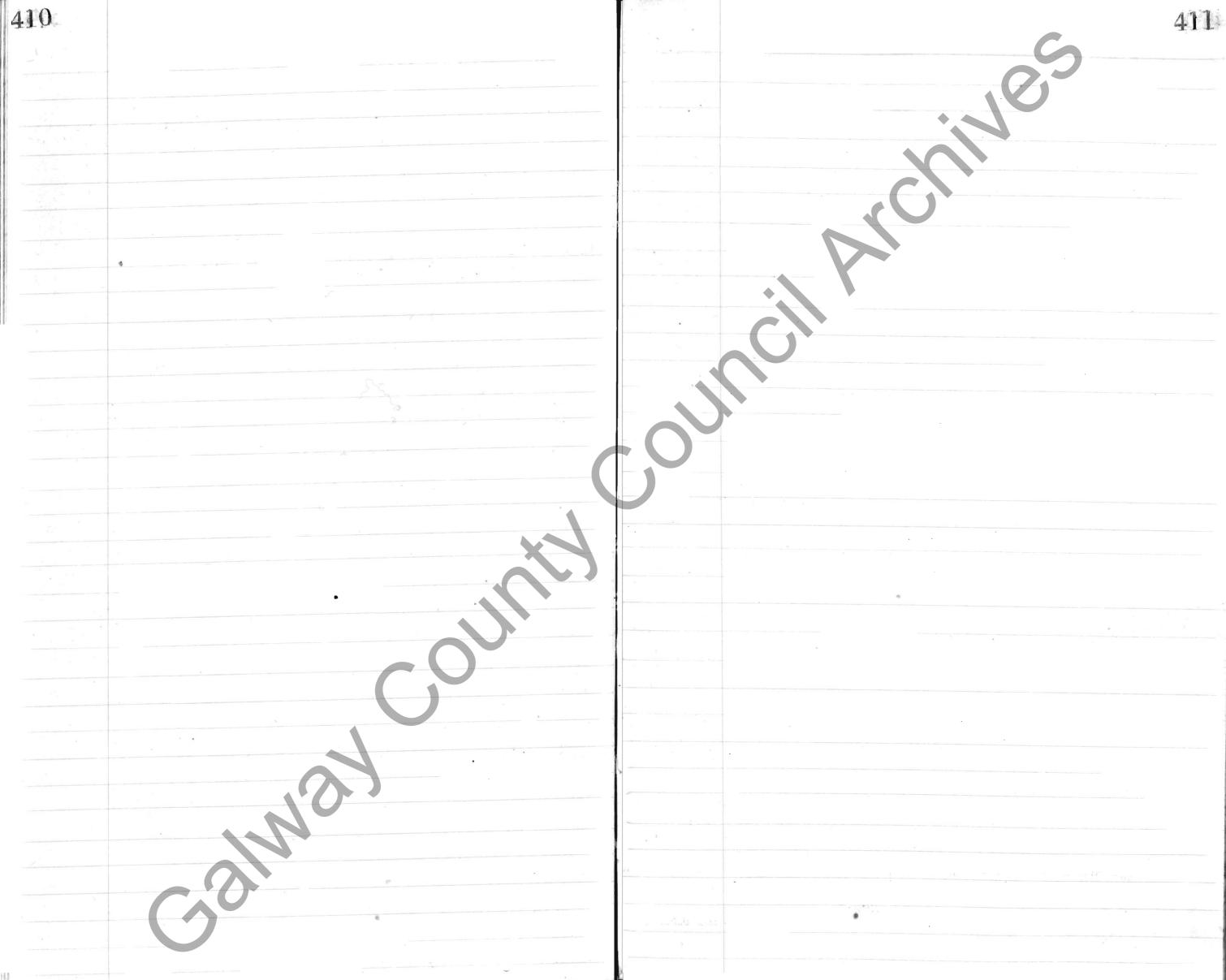
GPL3/86 P409

So She Chairman

V Guaraian SChfaller Guttemen cil Mchi Somlayon Amaly Grant me I Mell's lerve of abbener-The medical officer, Thale Lerny Walkane Aulief my Ableune Itemainfutter Hospital huse 1. J. Brown htm

august Most beg to Inform You that I have bun the Livia of the brand t never applyed for hy time and I now hereby apply to your Find Baard you a absence I hope you

Weuld ind in ap ubli ang duty us Mule affra utary & Hu



The cases of provisional relief, and applications for relief, were considered a	nd decided	on as se	t forth in
the Application and Report Books.			
The number of provisional admissions to the Workhouse confirmed was	177	***	***
Ditto disallowed			•••
The number of Applicants admitted to the Workhouse was			•••
The number of cases of provisional Out-door Relief was	5.1.6	***	11.1
Do. in which Relief was continued by the Guardians	***	• • • • • • • • • • • • • • • • • • • •	***
The number of other Applicants in the Relieving Officers' Books relieved by order	der of the (	Fuardian	s was
The number of Applicants for whom relief was not ordered, was	****, (	skee	
The Bonds and other securities in force were load before the Guardians by Report thereon as follows: (this on the second Meeting after the Election).	the Clerk,	together	with his
Next Meeting of the Guardians to be held on		the	
day of1			
Signed		~~	TT .
		Cle	erk of Union.

Ţ,	T	F	D	E	N	II	N	T	0	N	
-	die.	4	v	did	4.4	-	TA	-	V	TA	

Population in 1891-20,569. Present Net Annual Value, £18,260. STATE of the Workhouse for the Week ending Saturday, the

CALLED AND ADDRESS OF THE PARTY	No that	Tot. No.	The same of the same of	NAME OF TAXABLE PARTY.		.014	mun	18 0	auui	day,	0110	0	uay of	10	rej	n		1900
is provided.	modated in each building	in each building on the above date,		odied.	Infir sons Adul sons, 15 yeage, h	d and m Per- s, and t Per- above ears of out not	Boy Girls 9 and 15 y	s and above under ears	sand age.	and ge.	ears of age,		RE SICK A		N OF UNAT	ICS.		
Workhouse Temporary Buildings	790	47		1	wor	king,			ove 5 rs of a	ove 2 rs of 8	ander 2 years	TOTAL.	Number	-	No. 4	6 T	OBSER	VATIONS.
Permanent Fever Hospital	- ~		Males	Fem.	Males	Fem.	Boys	Girls	Children ab under 9 yea.	Children above 2 and under 5 years of age.	infapts and		in Hospita on the abo		and Wor	f Lunatic Idiots in khouse or bove date	1	
Remaining on prev day, as per last I	rious S		2	_	3/	44		2		3	3		Under Medical			arate }	1	
Admitted during th	ie Weel	k	3	,	i	1	4	-	•			95	Infirmary Wards Under Medical treatment in Fever Hospital	}_	In W. with	ards ) -		
	TOTAL	- 2	5	_	3/	45	7	2	10	3	3	99	TOTAL,	15	Тот			
Discharged during	the We	ek -	_		0,	1		~	70		-		NI	GHT	LODG	ERS OR	CASUALS.	
Died												2		M	ales.	Fe- males.	Children   under 15	TOTAL.
Total Discharged a	nd Dea	d -	X			1						2	No, Relieved during week		1	_	-	/
REMAINING ON DATE	THE A	BOVE										~	No. in Work- house at date		_		-	-
DATE	-	1	4	-	31	44		2	10	3	3	97	No. at corresp	ondir	ıg peri	od last ye	ar 8	7
RETURN of I	DESTIT	TE PI	ERSON	s re	lieved	d out	of th	e Wo	rkho	use,	as by	Relief	Lists, for t	he la	st W	eek en	ded Satu	rday the

1900, authenticated and laid before the Board of Guardians at this Meeting. Total relieved out of the Workhouse.

Persons Bt, forward TOTAL.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 12 day of Sept 1900

John J. Barry Keg PRESENT: In the Chair— Other Guardians:

Edward Lavelle John Shane Peter O. Tools

John Hanlow Patrick O Donnell John Darcy Thomaskelly

William. J. Diamond thank havelle Path OHara John J. Comolly J. Thomas King James, J. A. Morris . Thomas O. Flakerty Joseph Gorlam J. P. Vatrick McDonagh Richard Kearney J. P. L. J. Looke & M. Lavelle Jeggs

(FORM 1A).

# Financial Minutes

The following Relief Registers were	produced,	examined,	and	authenticated l	by the	signature	10	tne
Chairman and counter-signature of the Clerk.				,				

Indoor, from	No /L	169	to	No_/	476	
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, 1900 was submitted, of which the following is a summary:-

-	 Stock	in F	Iand	Receiv	od di	ring					(	Jonsu	med d	uring	the	week.			a	in h t close his wee		Collectiv	e
* .	precee			the	e wee	d.	_ T	otal s.	d.	In	By mates	d.	Of	By ficers			Cotal s.	d.	£	s. d		No. of Day	
														.,			-	_		,	,		
Provisions	 14	16	10	15	3	//	30	0	9	13	8	8	/	16	9	/3	5	3	14	15	#	668	8
Necessaries	 /	18	1	2	8	8	4	6	9	2	8	11		10	4	2	19	3	1	7	6		OF THE STATE
Total	 16	14	//	17	12	7	34	7	6	15	17	7	2	7	/	18	4	8	16	2	10	)	_

The General Average Cost of an Inma	te for	the week was	***	1	***	4	 7:5
		1.13			2.7		0.0
Average Cost of Infirmary		419				Ţ,	
A-core Cost in Fever Hospital		Les					

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 1 was submitted as follows:—

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

#### (FORM B.)

# 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 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.	9		CR.	
	£.	S.	d.	£	S.	d.
Dr. Treasurer:—		-				
Total Amount of Lodgments					-1	
Cr.CountyCouncil,Money supplied on demand of Guardians	3					
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences						1
Cr. Farm Account—Sales of Farm Produce						1.
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received						
					_	-
Total as above	3					
					1	1

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.
	1	1				1
Dr. Sundry Accounts, viz.—	-		-		-11	1
Provisions and Necessaries	-		- 1		+	+
Clothing and Bedding	-					4
Establishment						•
Salaries—						
(a.) Establishment						
(b.) Workhouse Farm						ļ.,
(c.) Medical Charities						
Workhouse Farm						
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						
Superannuation Allowances						
Repayment of Loans	2					
Repayment of Advances under Seed Supply Acts	S	- marks on			100	
Unpaid Bills of last half-year	1	-				
Expenditure out of Loans		-				
	-					
		1				
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.

payarette Educ at the					GIU OII	unis
	Ordin	ary A	ccount	Loa	ount	
<b></b>	£	s.	d.	£	s.	d.
SUMMARY.						
Balance (if any) due by Treasurer as per last monthly statement						
Total sums received during the month						1
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)				it.		
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:-

The following Orders of the Local Government and directions given thereon as follows	t Roard for Iroland
and directions given thereon, as follows:—	Board for freuend were laid before the Boar
given thereon, as follows:	

FEVER HOSPITAL.
Admitted during the Week
Discharged
Died
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  $\gamma$  orders made on them respectively as follows):— Referring to the pardians resolution on the 25th ultimo when they had under Consideration Board letter of the pt of June last Matrie to the administration of our door relief in the linin statung that they have Considered the amendes form of Order Submitted by the fractions and that they not be justified in approving afthe proposal that Outdoor relief should be supplied Contractors upon the order of the Keliving Office and that recipients of Ourdoor relief well therefore be intitled to present orders in pursuance of Form 27 m the Union Accounts Order That fresh tenders be invited Supply of good for Outdoor relief purposes

as we consider it would be to theintress

of the ratipages to have Contract of appointed Duries attaches and would avoid Confusion m' the administration of Ourdoor relig and Lg & Letter Nr. 53. 000 Dated 11th Sept. 1900 we therefore respectfully request the / ocal forement Board will approve of the approving afte appointment afM. Paincil. H. amended from of order as submitted by This Boakin astemporary Reliving Offices for Gaaro a further Copy of which is suntherwish a period of live weeks. remuneration at the rate of one pound a week. Ly B. Letter No. 50.7211 Dates 31st augustigo Readlette received from Kelieving Office Lydon Transmitting questions for answers respecting M. Patrick. H. Bookin who has been dates the 5th inst enclosing Medical Certificate employed as temporary substitute for K.O. from Dirthorstophe of Neson to the effect that My hydow will be unable to discharge his Quenes forwarder on the 5th inst duties for a further perior of at least two weeks. Resolved: That the services opming or their be Ly B. Letter Mr. 51. 055 Dates 5th Septigor Staling that in Consequence of John frag Continued for the additional two weeks whom the practions appointed as Warsoman remineration at the rate of one pound a in the Wolk Khouse informary being abliged to use Crutches and having regard to the purpos which Read letter receion from the County Council Jalway a bardman has to discharge the Doard Cannot sanction his appointment dates the 3rd September on the Dublet of the polato and other crops in the linion Ordered. That frish advertisements do issul. - Somo 66 - Dalary Six found a par with rations. The adjourned awaiting reports from the Several Relieving Offices election to table place this day fortnight The tender of anne Connoley & martin haffy for the supply of 100 boxes of best black Just Ly B. Letter No. 51. 770 Dated 5th Sept. 1900 Transmitting questions for answers respecting each at 113/4 perbox were accepted M. Michael Drandergast who has been Imployed to discharge the duties of Reliving Office, Resolver. That the sale of jugo in Cliftle Market Prince gast during the absence afthe latter Several days before the fisce oping fair day Kesolows: That M. mich Grinavgast be is most injurious to and against the hard one from five shillings for his interests both afthe lown of allplen, gut the

Gentlemen The bearer James Joyce of Emlaghdauros has a child 3 pars old who Duffers from Infartile Revalysist Dumbness which require special treatment in a childrens I to spiral, as I believe the father is unable to Duffly the himself. I beg to recommend the Case to Joy Consideration with the view of sending the child to a Dublin Hospital at the Cost of the Union Jour abedient Servant

Jour abedient Servant

Jour abedient Servant

J. Lofters M. B.

he Chairman & Members Board of Juaraians Cliffer

Orderes. That the Child be admitted to the Workhouse Itospital for freatment in the first instance and if the medical Office is unable to deal with the case she be sent for special freatment to a Dublinstospital, Reil expenses when fare beperiohy Clerk.

I Dave

Goceldings undo the marcal Charties 12th September 1900

Ly & Letter No. 49.660. Dated 18! Septembergoo approving afthe appointment of Mrs &. Oldlow as midwife afthe Renvyle p Dispensary District at a Salary of \$30-

Rounastorepo. 3.

36. Defaulters

Invoice of medicine to Roundstone No. 1 west Dutmitter and Tigne

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

the Application and Report Books. 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

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 loid 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	the	
of		7		1				iamad		

Clerk of Union

Population in 1891—20,569.

esent Net Annual Value, £18.260 STATE of the Workhouse for the Week ending Saturday, the 22 day of Sept

Number of Inmates for can be in each		I Amad	-	Maria de la Companya	and the same of the same of	-		7	/			-/
which accommodation is provided.  Workhouse	Able-bodied	Aged and Infirm Per sons, and Adult Per- sons, above 15 years of age, but no working.	Boys a Girls al 9 and un 15 yea	oove ider rs g	ve 2 and of age.	2 years of age,	TOTAL	SICK AN	FURN OF			
Temporary Buildings Permanent Fever Hospital 32 - TOTAL 822 91	Males Fem	. Males Fem	. Boys G	an abou	Children abov	Infants under 2 years	TOTAL	Number in Hospital on the above date.	and Wor	of Lunation I Idiots in khouse on above date	1	VATION
Remaining on previous Satur- day, as per last Return	434	30 HH		2, 10	3	3	96	Infirmary	/4 In ser	parate   _		_
Admitted during the Week -	•	21					3	Wards Under Medical treatment in Fever Hospital	In W	ards ) _		
TOTAL	4.	32 43		2 10	3	3	99	TOTAL,	4 Ton			
Discharged during the Week -	2	2 1		70	0			NIG	HT LODO	ERS OR	CASUALS.	
Died		~					8		Males.	Fe- males,	Children under 15	TOTAL
Total Discharged and Dead -	2.	2 4					8	No, Relieved during week	-	1		_
REMAINING ON THE ABOVE	2				_			No. in Work- house at date		-	-	· -
RETURN of DESTRUCTA P				2 10	3	3	91	No. at correspo	nding per	iod last ye	ear. 9	2

Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1/00, authenticated and laid before the Board of Guardians at this Meeting

	Workhous	Persons		e Persons out of the se (but not d in sec. 1).	relieved	otal out of the chouse.		Workhou	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.)	Total relieved out of the Workhouse		
01	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.	61	89					Bt, forward							
No. II.	49	75					No. IV.							
No. III.	15	32					No. V.							
No 12	4	4				-	No. VI.							
Car. forwd.	129	200			-		TOTAL,		-					

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 26 day of September 1900

PRESENT: In the Chair— John. J. Darry, Keg.

Edward Lavelle. Peter. O. Toole John Kane John Honey Capt Thomson J. P michael J. King Beinard J. Lee John Hanlow. Thomas O Flaherty John Burke Patrick O'Donnell, James J. Vallely William J. Diamond Joseph Clokerty. Thomas Clokerty Joseph Gorham J.P. James J. A. Morrio J. P. Michael Lavelle + John J Commolly J.P. (FORM 1A).

# 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 1477	to	No_	1482
Separate ,,	, ,	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, 1 was submitted, of which the following is a summary:day of the

	Stock		Hand	Receiv	od da	uring					(	Const	ımed d	urin	g the	week.			at	in han close is week.	d Collective
	precee	close ding	week	t.he	e wee	ek	Т	otal		In	By mate	s	Of	By ficer			otal			s. d.	No. of Days.
	£	S.	d.	£	S.	d.	£	S.	d.	£	S.	d.	£	S.	d.	2	s,	d.	*	s. a.	
Provisions	 13	0	2	13	9	7	26	9	9	13	8		/	16	8	15	4	8	11	51	
Necessaries	 1	8	4	4	,	10	5	9	2	2	2	11	2	2	2		12	1	2	17/	643
Total	 14	8	6	17	10	5	3/	18	//	15	10	//	2	5	10	17	16	9	14	23	

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 1 was submitted as follows:—

	D. 22		- 1								4	4	a as i								
	Relievi	ing Off	icer.	Reliev	ing Of	ficer	Reliev			Reliev	ing Of	ficer	Relie	ving O	fficer	Reliev	ing O	fficer			
	(/	rict No		Distri			Ca						P	-4						Total	
		8,			8.		£	s,		Distri £		1V. d.	Distri £	ct No.		Distr £	ict No s.				
1 Polo : 1 2						!	1				7		ı —				٠.	u,	£	s.	d,
<ol> <li>Balance in hand at close of pre-</li> </ol>																					
vious week	12	1	3	15	,	6		G	,,												
	-			, 0	,		1	8	//						ļ		-				
0 M																					
2. Money since advanced by	,			,																	
Guardians																					
Guardiano		-					20														
3. Total to be ac-						1												-			
counted for	12	1	3	15	1	6	20	8	//												
							00	0	.,		-1 -		-								
EXPENDITURE.																					
4. Out-door Relief																					
ordered by the																					
Board—																			in the second		
In Money																					
In Kind	4	11	1	2		_		-										-			
	7	4	6	3			/	/	6								0.000				
5. Provisional Relief																					
(in kind only),																					
given by Re-																					
lieving Officer																					
on his own																					
Responsibility	1	1	1		3	6		3	6												
6 0-1																					
6. Orphans and De- serted Children																					
boarded out	1											A									
Sourced Out	-																				ĺ
															T		-				
												. 1									
7. Total Relief given	5	F	,									1		-							
8.02	U	5	6	3	3	6	/	5													
8. Balance in hands			-																		ļ
at close of the															1						
week		15	9		10	,	19	-													
		-	/	11	18		17	3	//				-	_							
9. Total	100		0																		1
	12	. 1	3	15	/	6.	20	8	11			Í			- 1				1		- 1

FINANCIAL MINUTES
(For Stated Finance Meetings only).

Stated Finance Meeting, held the 26 th day of Sew

1900

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

	Dr.			Cr.		
, .	£.	s.	d.	£	s.	
Dr. Treasurer:—						
Total Amount of Lodgments	5.0		-		+	
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				500	-	
Cr. Loans received				100		
Total as above	(7)			50	(	

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: follows :-

		£	Dr. s.	d.	£	CR.	d.
			1		1		
Dr.	Sundry Accounts, viz.—	$\sim$		1			1
	Provisions and Necessaries	86	2	6			
	Clothing and Bedding	5	9	6	-		
	Establishment	12	. 9	7	-		
	Salaries—				-		
-	(a.) Establishment					4	
	(b.) Workhouse Farm						
÷	(c.) Medical Charities	23	17		K.		
1	Workhouse Farm					4	
	Workhouse Burials Registration of Births, Deaths and Marriages, and of Vaccination	7					
	Relieving Officers' Accounts—Outdoor Relief  Maintenance in Extern Institutions	56		3	5		
	Emigration, Law and other Expenses	5	16		V		
	Superannuation Allowances	The second second		<u> </u>			-
	Repayment of Loans	13	10		1		
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year						
	Expenditure out of Loans	26			/		
d.Y				70	n		
Cr.	Treasurer	332	) )	10			
	Total Amount of Orders issued	24	11	-			

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.

				oung no		V2215	raile
	Ordina	ry Ae	count	Loan	s Acco	ount	
	£	S.	d.	£	s.	d.	
SUMMARY.  Balance (if any) due by Treasurer as per last monthly statement	1123	1	./	-			
Total sums received during the month				50			
$\operatorname{Total}$	1123	1	1	50			
Balance (if any) due to Treasurer as per last monthly statement				50			
Payments ordered at this meeting	306	5	10	26			
Total	816	15	3	26			2
Net Balance due Treasurer (being difference of above Totals)	816	15	3	26			
RECONCILEMENT.	1123	/	_/	56	-	1	
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	928	5 9	10	26			
Net Balance as above due—Treasurer	816	15	3	26			

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

FEVER HOSPITAL

	W	ORK:	HOUS	Ε.			FEVER HOSFITAL.	
Admitted dur	ing th	e We	ek		1	/	Admitted during the Week	
Discharged						1	Discharged	
Died .							Died	
Remaining .		ess,				14	Remaining	

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

Gentlemen I beg to bring under your notice that in distributing coal for the Boiler between the 1 4 18 week of the In year ending 30 tinot The amount approximated to be consumed was at the rate of 10/2 Cuts per week while the actual Consumption amounted to about nearly - 14 Cuts perweek leaving a deficit in Calcuation of about 3 cuts per week total deficit for 17 weeks 59/2 Cuts. I find that by the most economic means approved

the Boiler cannot be worked with less fact the 12 Cuts of Coal and Boxes of turf per week, Just will not usefully work the Boiles.

I beg to attach a copy - Result of Sin l. A lameron's analysis of two samples of new milk sent to him on 10th inst samples purchased from Vat Coyne and anne Thornton

There is a suit of Clothes that belonged to an inmate named michael Faherty who died in the house on 12 inst he left no friend that To be Kept Sam aware of entitled to them. on Hund I request to Know how the Clothes may be disposed of

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 Others made on them respectively as follows):-Letter 110, 51, 055. Dated 5th Sep 1900 transmitting questions for answers respecting the person who may be appointed Marsoman in the Markhouse. There were several applications for the position the Consideration apolich was alfourned to hestmeeting The following persons, were declared contractors for Supplies to the Workhouge forsex months from the 30th Sept. to the 31st march 1901 Mrs may ding son Clifden Indiameal \$ 6: 5: oper ton Onions Jall 1: 10 " lev! Sippe - 9/2 · W Dipt Candles 4/41

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

and directions given thereon, as follows:-

Signed

Clerk of Union.

	CLIFI	EN	UNI	N .					43
pulation in 1891—20,569.				6	Present	Net A.r.	nnual Va	due, £	18,260.
ATE of the Workhouse for th	e Week ending	Saturd	lay, the	(yr	day of	0)0	1	1	900
mber of Inmates for can be in each building on the above date.  No. that Tot. No. in each building on the above date.  Yellow thouse	Aged and Infirm Persons, and Adult Perd Sons, above 15 years of age, but not working.	ove	l age. yours of age,			ETURN OF			V
porary Buildings nanent Fever Hospital 32 Males Fen	a. Males Fem. Boys G	Onildren above 5 and under 9 years of age.	Ohildren above 2 and under 5 years of age. Infants under 2 years	TOTAL.	Number in Hospita on the abo date.	ul an ve Wo	of Lunatics d Idiots in orkhouse on above date	OBSERV	ATIONS.
maining on previous Saturday, as per last Return    Mainted during the Week	30 н1	2 10	3 3	91	Under Medical treatment in Infirmary Wards Under Medical treatment in Fever Hospital	} In second	parate ards other arts		
TOTAL H,	3543	210	3 3	97	Total,	101	OGERS OR C	A STIATE	
scharged during the Week				2	/	Måles	Fe.   C	Children	TOTAL.
otal Discharged and Dead -	1/2	-		3	No. Relieved during week	2		-	2
REMAINING ON THE ABOVE	3145	5 10	3 3	011	No. in Work- house at date	/		- ]	/
		7 10		7/-	No. at corres			. ///	
RETURN of DESTITUTE PERSONS 1	I Compathen	Workhox ticated a	ise, as by nd laid be	Relief fore the	Lists, for t Board of	he last Guardia	Week end	ed Satur Meeting	day, the
Destitute Persons. relieved out of the Workhouse (under 10 Vic. c. 31 s 1.  Relief	of the put not sec. 1).  Total relieved out of Workhous	of the		Destitu relieved Workhou	te Persons I out of the ase (under 10	Destitute relieved o		To relieved o Work	tal out of the
Districts  Number of Cases relieved.  Persons including Applicant of Cases relieved.  Number of Cases relieved.	mber of ersons cluding plicant I Family condent him or her.	rsons.	Relief Districts.	Number of Cases relieved	Applicant	Number of Cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. II. 62 9H No. III. 17 H1 H H ar. forwd: 132 21H		1	nt, forward No. IV. No. V. No. VI.						
OPY OF MINUTES of Proce	edinar of the I	Poguđ a	£ . ()	1:	1 13/	1. 7	7.7	11/00	nerda
the  RESENT: In the Chair—  Other Guardians:-	ichan)	Lan	Def an e, lahu	ey/ Lo	hu D	gp o	eia on <u>i</u> P. D.J.L	ahe	nessicu M
Homes Ca	J. Co	R	ich	74	Bu mes.	The W.	The De	Mu	ing
James D	Joyce.	m	Lai	rel	le. E	3)			

(FORM 1A).

#### Financial Minutes

The follow	wing Relief	Registers wer	e produced,	examined,	and	authenticated	by	the	signature	of	the
Chairman and co											

Indoor, from	No 11183	to No
Separate ,,	No	to No
Ont 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, day of the Account of Was submitted, of which the following is a summary:—

		Stock at o preceed	close	of	Receiv the	e weel	ring k	£	Potal	d.	Consumed during the week.  By By Total Inmates Officers £ s. d. £ s. d.				at of thi	in hand close s week.	Collective No. of Days.					
Provisions		G	9		14	/		23		6	12	16	8	1	17	1	14	13	9	8	16-9	
Necessaries  Total	• • •		G	7	7	12	2	7	11	9	2	5	6	2	9	1	2	8	8	13	137	014.8

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 Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday day of 1 was submitted as follows:—

	Relieving Officer.  District No. I.  £ s. d,				ring Of	II,	Distr	av-	an III,	Distri	et No.	IV.	Reliev Distri	ct No	. V.	10	ict No	VI.		Total	
	7.		-	- ac	0,	u,	£	8.	d.	£	s, (	i.	£	8,	đ.	£	s.	đ.	£	8,	đ,
1. Balance in hand at close of pre- vious week		<u> </u>	3				18	6	5												
2. Money since advanced by Guardians		0	0	,	1		5														
3. Total to be accounted for	1 2 -	14	3				23	6	5				*-4								
EXPENDITURE.  4. Out-door Relief ordered by the Board—					£					~ .								~	* 1		
In Money	-			,																	
In Kind									/			Ę					ļ				
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own			6			•		6	6			13. 13. 13. 13. 13. 13. 13. 13. 13. 13.									
Responsibility  6. Orphans and Deserted Children boarded out										on one											
7. Total Relief given	5	6	6				/	7	6												
8. Balance in hands at close of the week		7	9	9			21	18	//					*			Van de la constante de la cons				
9. Total	30	14	3				23	6	5							-			-		

FINANCIAL MINUTES
(For Stated Finance Meetings only).

Stated Finance Meeting, held the / Oth day of

1	1	90	77	
77.6		71		
		3/		

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 I , and the Ledger entries to be made in respect of same as follows :-

	827	DR.			CR.	
	£.	s.	d.	£	S.	d.
Dr. Treasurer:—					-	-
Total Amount of Lodgments	29					= 1=
Cr.CountyCouncil,Money supplied on demand of Guardians					-	
Cr. Repayment of Relief						-
Cr. Rents of Dispensary Residences			· ·		-	
Cr. Farm Account—Sales of Farm Produce			·	3		
Cr. Sales of Offal, old stores, and other Receipts						
Cr. Loans received				26	,	
Total as above	29			29		

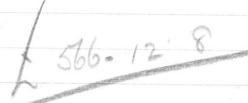
The Financial Statement Book of Expenditure was produced, examined and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment at the Finance Stated Meeting held on the above-mentioned day, being in respect of expenses 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.	1
	£	s.	d.	£	S.	d.
Dr. Sundry Accounts, viz.—	,				-	
Provisions and Necessaries	04	19	5			
Clothing and Bedding	9	0	2		+	
Establishment	26	12	91			K
Salaries—						
(a.) Establishment	114	0	10		4	
(b.) Workhouse Farm	165	4	3			_
(c.) Medical Charities	16	-70	9			-
Workhouse Farm						-
Workhouse Burials				-		-
Registration of Births, Deaths and Marriages, and of Vaccination	15	3	3.			
Relieving Officers' Accounts—Outdoor Relief						-
Maintenance in Extern Institutions						
Emigration, Law and other Expenses	2	9	91			-
Superannuation Allowances	mt	17	10			-
Repayment of Loans	16	1.0	1			
Repayment of Advances under Seed Supply Acts	9-	2 44	. 7			
Unpaid Bills of last half-year						
Expenditure out of Loans						
Insperial and the second						00
	9				1	11
				43.	2 2	10
Cr. Treasurer				40.	4 0	10
Total Amount of Orders issued	432	2	10.			

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.

·	Ordina	y Acc	count	Loan	s Acco	unt
<b>♦</b>	£	S.	d.	£	s.	d.
SUMMARY. Balance (if any) due by Treasurer as per last monthly statement	876	15	3			-
Total sums received during the month	3	•		26		-
Total	819	15	3	26		
Balance (if any) due to Treasurer as per last monthly statement	() (2 (4)	3		26		
Payments ordered at this meeting	432	- 2	10	,		
Total	432	- 2	10	26	-	
Net Balance due Treasurer (being difference of above Totals)	387	13	5			,
RECONCILEMENT.	879	15	3	50	,	,
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	928	5	8	26	i.	
Net Balance as above due—Treasurer	387	12	- 5	-		

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	Admitted during the Week
Discharged	/ Discharged
Died	O 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 Aders made on them respectively as follows):— Lette, No. 54 633. Dated 29th September 1900 Reforing to the Grandians further resolution requesting the Consent of the Jocal fort. Board to the proposal that outdoor relief should be Supplied by Contractors upon the orders of Reliving Officero, Stateing that they seen o reason for altering their decision in this matter, as no argiments have been adduced showing

lither to the recipients of relief or the ratepayers. Resolver: That the Consideration of the Contracts for Ourdoor Miles be considered at nest meeting or some futh meeting Convenient to the peardians Digned Jahu Darcy Jahu Sarcy Jahu Stanlon

that the Contract Dystern would be more benefit.

approved.

CITY LABORATORY, 17 CASTLE-STREET, DUBLIN, SIR, The Specimen received from you on the 29 was analysed, and proved to be pure. It was of t had Your obedient servant, Public Analyst.

To the mask Clifden Union

Lg B. Letter No. 52 633. Dates 20th September 1900 Broceedings underthe Midigal Charities aer\_10/10/00. Expressing Danction to the proposed payment of permineration for the rate of One pound a week to Mr. P.H. Boakin for a further period of two week, Koundstone NO 11.
Requisition for medicina \$ 7:1:11 in respect of his services while discharing the duties of Relieving Office hypon M. Boathin furnished a bill for \$5. being for five do Surgeal appliance & 2: 2: 0 which were signed by the Chairman and ordered to be sent to the Contractors Nesowed - That this pum be paid and we request the TIB will Sanction the proposes bayment of £1. for the additional weeks work done bym. Baadin during Roundsone 141. From. S. Ais Defaulters the Continue illness of m'Ly son Usual notice to be served by R. O Ly B. Letter No. 524 633 Dates 29th September 1900 Stating in reply to the pravaians resolution of the Ellen Busk were boarded out with his Walsh J. J. Vallely. Referred attention Ly B. Lette No. 54 612. Dates 300 Oct 1900 approving afthe proposispayment of 5-0 being allowed to M. Michael Grendergast for discharging the duties temporarily of Relieous Officer Inhaurgast for apricos of one mint Hesolver Hat M. Patrakto akin be appointed to take stock afthe clocking bearing to ni the Workhouse ar a remuneration of J. J. Vollely



the Application and Report Books. The number of provisional admissions to the Workhouse confirmed was  $Ditto\ disallowed$ The number of Applicants admitted to the Workhouse was The number of cases of provisional Out-door Relief was in which Relief was continued by the Quardians 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 the day of Signed

CLIFDEN UNION.

Population in 1891—20,569

Present Net Annual Value, £18,260.

STATE of the Workhouse for the Week ending Saturday, the 2 day of October

Number of Inmates for	No. that	Tot. No. in each			Age	dand	1		Constitution in the Constitution of the Consti	_	_			evision management			-/-
is provided.		building on the		podied,	Infiri Sons Adul Sons, 15 ye	m Per- s, and t Per- above ars of	Boy Girls 9 and 15 y	s and above under ears	age.	e.	ears of age.		RETU SICK AND	RN OF			
Workhouse Temporary Buildings	790					ut not king.	of	age.	re 5 a of ag	bove 2 and	P	TOTAL					
Permanent Fever Hospital	32								abovears	abov	under 2	TOTALK	Number		of Lunatio	s	VATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls	r 9.	r 5 y			in Hospital		Idiots in		
TOTAL , . , . ,	822.							5.63.10	Onilic	Childre under	Infante		on the above	Wor	khouse or	1	
Remaining on prev		0 + 22 2 3 1	-			147			OB	OB	I		date.	the	above date	3	
day, as per last I	Return	atur-	3	-	31	43	-	2	10	3	3	and the same	Under Medical treatment in	In ser	arate)	j	
Admitted during th	e Weel	ζ	1	~	2		7	-	-	- -	<u>ر</u>	95 H	Infirmary Wards Under Medical treatment in Fever Hospital	In W with Inm	ards ) other }		
	POTAL .		4	_	33	44		2	10	3	2		TOTAL, /4	_		1	
Discharged during	the We	ek -	1		2			~	70	2	3	99	NIGH	r Lode	ERS OR	CASUALS.	-
Died			-	4		•			-	-	-	4		Males.	Fe. males,	Children   under 15	TOTAL.
Total Discharged an	nd Dea	d -	1	-	2	1	~	-	_	_		- 1	No, Relieved during week	1	1		2
REMAINING ON DATE	THE A	BOVE	3		31	112					-		No. in Work- house at date		1		1
RETURN of I	Demin	7			01	43	_	2	10	3	3	95	No. at correspond	ling per	iod last ye	eár. 8	9

ons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1900 authenticated and laid before the Board of Guardians at this Meeting.

Relief	Workhous	e Persons. out of the se (under 10 . 31 s 1.	relieved Workhou	te Persons out of the use (but not d in sec. 1).	relieved	otal out of the chouse.		relieved Workhou	te Persons out of the se (under 10 31, s. 1. )	relieved Workhou	se Persons out of the use (but not ed in sec. 1.)	relieved	otal out of the
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.	66	93					Discourse						].
No. II.	49	74					Bt, forward No. IV.						
No. III.	17	38					No. V.		-				
No 17							No. VI.						
Car. forwd.	136	209					TOTAL,	-					3

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 24 day of October 1900

PRESENT: In the Chair— James of Vallely. Reg.

Other Guardians:— When share Festus Joyce

Clerk of Union.

### Financial Minutes

The fo	ollowing	Relief	Registers v	were	produced,	examined,	and	authenticated	by the	signature	OI	the
Chairman and	counter-	signatu	re of the C	lerk.								

Indoor, from	No	149	5 to	No	1502
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, 1900 was submitted, of which the following is a summary:the 2 of day of October

		Stock	in I	Hand	Receive	od di	neina					(	Jonsu	ımed d	uring	the	week.			at	in hand	Collective
		preceed	ding			e wee	k	Т	otal		In	By mate		Of	By ficers			Fotal	d.		his week.	No. of Days.
		2.	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	a. '	£	S.	u.	~		
Provisions	•••	14	,	3	15	0	2	29	,	5	/3	14	/	/	17	/	15	11	2	13	10 3	656
Necessaries		14	. 4	6		11	11	14	16	5	2	13	4		9	/	3		5			
Total		28	5	9	15	12	1	43	17	10	16	7	5	2	6	2	18	13	7	25	43	)

The General A	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 Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday

tne		y of							1	was	subr	nitte	d as f	ollow	s:—			-5 N	avaraz	uy	
	Reliev	ing Of	ficer,	Reliev	ing O	fficer	Reliev	ing O	fficer	Reliev	ing Of	ficer	Relie	ving Of	ficer	Relievi	ing Of	ficer		Total	
	Distr £	rict No	o. I, d,	Distr.	ict No.	100	Distr £	ict No.	111, d.	Distri		IV. d.	Distri £	ict No.	- 1	Distri £	ct No		£		đ,
Balance in hand at close of pre- vious week																				b.	d,
2. Money since advanced by Guardians				35															*		
3. Total to be accounted for													R								
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	7.											4					The state of the s				
6. Orphans and De- serted Children boarded out																					
7. Total Relief given																		-			
8. Balance in hands at close of the week	1				3+1	-							٠		469				-		
9. Total																			-, 5/3	4.74	l new 3

Stated Finance Meeting, held the

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.		100	CR.	
	£.	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments  Cr.CountyCouncil, Money supplied on demand of Guardians						
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						
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.	d.	£	CR.	d.
Dr.	Sundry Accounts, viz.—						
	Provisions and Necessaries						-
	Clothing and Bedding						
	Establishment	5	1	- 1	a	-	
	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	149			1	,	
	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						
	Treasurer					-	
	Total Amount of Orders issued	54					

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.

	-						01110
	Ordina	ry Ac	count		Loar	ns Acc	ount
	£	s.	d.		£	S.	d.
SUMMARY.  Balance (if any) due by Treasurer as per last monthly statement	387	12	5	/			
Total sums received during the month	<b>→</b>						
Total	387	12	5	/	9		
Balance (if any) due to Treasurer as per last monthly statement	,-						
Payments ordered at this meeting	524			-			
Total	524			/			
Net Balance due Treasurer (being difference of above Totals)	333	12	- 5	berry			
	ā1						ļ
RECONCILEMENT.	*						
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	3	*					
Net Balance as above due—Treasurer							

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

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):—

L. G. B. Letter Vo 59869. Dated 16 Det. 1900 Sanctioning payment of one pound to mr Bodkin acremuneration for acting as temporary Substitute for Relieving Officer hydon for a further period of one week

Read

L&B Letter 10 59.869 Dated 16 Cetober 1900 Danctioning payment of One pound ten shillings to M! Patrick Bodkin as remuneration for taking stock of the clothing bedding to in the workhouse

The Clerk reported that the accounts of the Guardians would be audited by Captain Graham Wynne hocal Lovernment Auditor, on monday the 5 November

The clerk reported that new bonds were necessary for Mr Thomas Lydon Relieving Offices one of his surities having died and also for m! Casey workhouse master one of his swrities having become a Goor Law Guardia That we approve of the Surities Offered Kesolved -

456

by Mr Lydon namely - m' Bernard Bodkin and mr Patrick hydon and that we also approve of the Surities offered by mlasey

Complying with the request of the County Council we direct the Clerk of the Union to attend Carna Petty Sessions on the 1st prox and produce the necessary records for the purpose of proving seed rate Cases.

The Clerk reported that since last meeting he was served with a Civil Bill Process at the suit of mrs mary King & Son Clifden Contractors for supplying the workhouse with provisions and necessary. He amount claimed against the Guardians is £ 14-1-4 being for 8 ton of Coals and 72 Stone of potatoes and Ills of Tobacco which they alledge were delivered in the month of may last and that he the clerk had placed the civil Bill in the hands of messes Comolly to Solicitors for the purpose of taking the necessary defence. The action is being tried at the present Sessions at Clifden

I.S. Daven

Medical Charities 24/10/1900

L. G. B. Cir Letter No. 171 m Dated 8 "Oct. 1900 asking to be furnished with a return showing the expenses incurred by the Guardians for half year ended the 30th Williams for medical and Educational expenses

To be attended to

pamely mesors P.A Mannion + Patrick mario L. J. B Cir Letter Vo. 168 m Dated 12 oct 1900 Requesting a return in duplicate of afficers

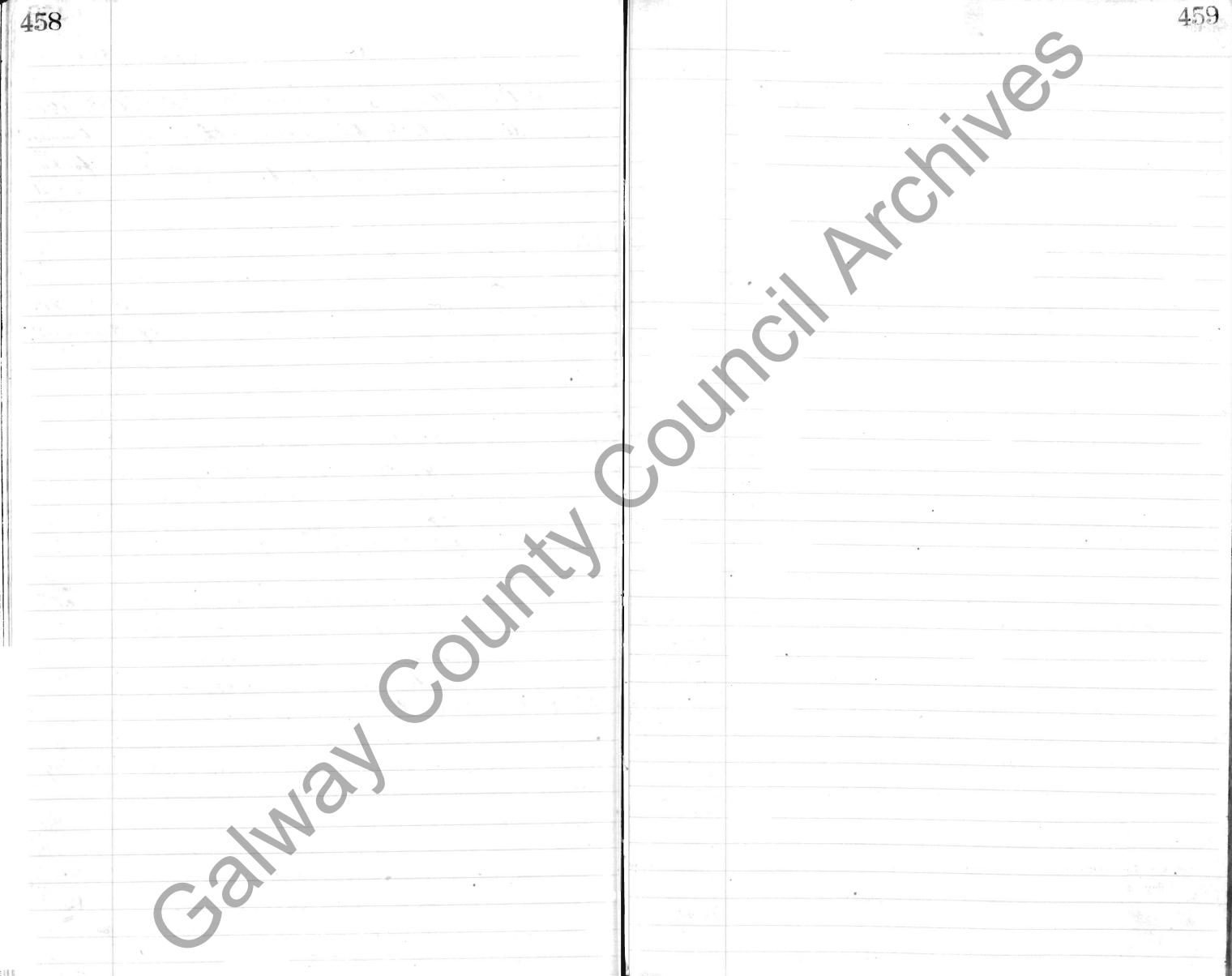
To be attended to

Letter No. 60. 731 Dated 23 Vetolis 1900 Enclosing extract from Keturn John L received from the medical offices of the Renvylo Viepenson District for Quarter ended the 30 ultimo

Referred to the Clerk for attention

Sir acheson mebullagh who was in attendance having brought under the notice of the Board the very backward state of vaccination in the Clifden Voi Dispensary District It was Kesolved. That Dr. Yorkam furnish a Correct list of all defaulters in his District by next Board Meeting with the view of having immediate action taken for enforcement of the Vaccination act.

De Horham applied for and was granted 48 Kours leave of absence D' Loftus Medical Officer Roundstone Vo 1 This pensary District discharging his duties in the meantime free of any charge to the Board



The number of provisional admissions to the Workhouse confirmed was				
Ditto disallowed	. (12		***	
The number of Applicants admitted to the Workhouse 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 b	y order of the	Guardia	ıs was	
The number of Applicants for whom relief was not ordered, was	es <sub>arro</sub>			
The Bonds and other securities in force were laid before the Guardians Report thereon as follows: (this on the second Meeting after the Election).	by the Clerk	, together	with his	
Next Meeting of the Guardians to be held on		the_		
lay of				
Signed				
		Cl	erk of Un	iion.

#### CLIFDEN UNION.

ent Net Annual Value (19 000

Population in 1891—20,569.

146 248

Present Net Annual Value, £18,260

STATE of the Workhouse	e for the	Week e	ending Sa	aturda	y, the	3	day of	lovem	leer 1900
Number of Inmates for which accommodation is provided.  Workhouse  No. that can be in each accommodated 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	of age.	of age.	To a second	RETUR	RN OF	
Temporary Buildings Permanent Fever Hospital 32  Total 822	Males Fem.	Males Fem.	Boys Girls	Cuildren abov under 9 years Children abov	under 5 years Infants under	TOTAL.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS.
Remaining on previous Satur- day, as per last Return	2 -	31 43	-2	10 3	3 2	93	Under Medical treatment in Infirmary /5	In separate   -	
Admitted during the Week		41		_		5	Wards Under Medical treatment in Fever Hospital	In Wards with other Inmates	
Total	2 -	35 44	- 2	10.	3 2	98	TOTAL, 15	TOTAL, ~	
Discharged during the Week Died	-	~ -			3 2	10		LODGERS OR	Children
Total Discharged and Dead	-						No. Relieved during week		under 15 TOTAL.
REMAINING ON THE ABOVE	2 -	35 44	- 2	10 3	2	98	No. in Work- house at date	-   -	
STATE OF THE PERSON NAMED IN COLUMN 2 IN C		- /	0	. 0	0	10	No at appropriate		0: -:

Destitute Persons relieved ont of the Workhouse (under 10 Vic. c. 31 v 1.

Relief Districts

Number of Persons including Applicant of hier of her of her

Number of hersons, including applicant on him or him or him or him or him or her

No. II.

No. II.

No. III.

No. V.

No. VI.

No. VI.

Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday
the Z day of November 1900

PRESENT: In the Chair— John. J. Darcy. leg.
Other Guardians:

John J. Choghlin S.P. Patrick O'Hara James. B. Joyce Peter O'Sovle Edward Connolly Edward havelle John Kane Thomas Kelly Thomas Clokerty John Hanlon michael Lavelle Eggs

(FORM 1A).

## 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	1503	to No_	15/2
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:—

- 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, 1900was submitted, of which the following is a summary:-3 add day of November

	Stock	in F	Iand	Receive	a An	ving					C	lonsu	med d	uring	the	week.			at	in hand close is week.	Collective
	at o precee £			the	wee	k d.	T	otal	d.	In	By mates	3 d.	Of	By ficers s.	d.		otal s.	d.		s. d.	No. of Days
Provisions	 //	0	10	16	//	5	27	12	3	/3	7	5	1	17	1	15	4	6	12	79	
Necessaries	 //	/3	1		//	2	12	. 4	3	2	14	2		9	/	3	3	3	9	10	664
Total	 22	13	//	17	2	7	39	16	6	16	1	7	2	6	2	18	7	9	21	8 9	

								_
The General Average Cost of an Inc	nate for	the week	was		- in-	3	3	_ '
Average Cost of Infirmary		300		***		··· 4	3	
Arraga Cost in Fever Hospital	4.44		333		.,.			

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 Qut-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 1 was submitted as follows:—

										was	subm	iitte	d as fo	llow	s:—						0
B	Relievi			Relie	ving O	fficer	Relie	ving C	fficer	Reliev	ing Off	icer	Reliev	ring Oi	ficer	Reliev	ing Of	ficer		Total	
		rict No		3	cict No.	7 10 10		ict No		Distri	ct No.		Distri			Distri	ict No	VI.		Total	
		1				u.	£	8,	d.	£	s, d		£	s,	d.	£	s,	d,	£	s.	a,
1. Balance in hand at close of pre- vious week																					
2. Money since advanced by Guardians			•																		
3. Total to be accounted for																		,			
														-							
EXPENDITURE.										× .											7
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	1	i											a <b>u</b> U		16						
6. Orphans and Deserted Children boarded out	-1																				
7. Total Relief given		-											4							2	
8. Balance in hands at close of the week																					
9. Total				7									E .							· A	
										્						()					1

# 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 , and the Ledger entries to be made in respect of same as received in the month of follows :-

13 132		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				171		

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.
Or.	Sundry Accounts, viz.—						+	
	Provisions and Necessaries			-				-
	Clothing and Bedding						+	
	Establishment			1				
	Salaries—	1 1						
	(a.) Establishment						4	
	(b.) Workhouse Farm							-
	(c.) Medical Charities							-
	Workhouse Farm							-
	Workhouse Burials Registration of Births, Deaths and Ma of Vaccination	arriages, and						
	Relieving Officers' Accounts—Outdoor	Relief					-	
	Maintenance in Extern Institutions							
	Emigration, Law and other Expenses	5	23					-
	Superannuation Allowances						-	
	Repayment of Loans							
	Repayment of Advances under Seed	Supply Acts					1	
	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  Total		
Balance (if any) due to Treasurer as per last monthly statement  Payments ordered at this meeting		
Net Balance due  above Totals)  Treasurer (being difference of		
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:-

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

From the Koman Catholic Chaplain 2mhore - With the other bristo hear the Confessions of theinmans through the such wards, the absence of responsible bardman was noticeable in the mens side and it would be advisable, that, an appointment would be made with the last possible delay It is a matter of regret and Juspinse that the two new large war Untended for the sick) upon which a large Expenditure was incurred so recently have not been below furnished or used this to the detriment afthe poor and to the focat meonumence afthe House Ordered: That the master maple a requisition for nest meeting

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, A+ X+8. Dated 75 the Octs. 1900

Jorvarding Copy afthe Joar Removable Act 1900

which received the Royal Assent on the 30th of July last

Leg B Mis Letter NO. 185, M. Dated 26th Oct 1900

Jorwarding Copy afthe Poor Relief (Ireland)

Act 1900 which received the Royal Assent on The

Notice of motion

Table notice that I or some pardian on

my behalf shall move on this day fortnight that the salary of Relieving Offices Prendergast of Inishboffin be increased

Thomas Clokerty M.

6th of august last.

Kead letter received from Messon & Jonnolly fo Orders: - On the recommendation of the medical Solicitors to the pardians enclosing Certifica Offices aparient rames Dualey friend who suffers of Jaxation of their law Costs amounting to from defective vision be sent to the Vitoria \$13:12: 6 and requisting payment. Itospital Dublin for special Treatment and that The Clerk stated that in Consequence afthe Costshaving Kail expenses return fare bepair by the flest extended over more than one haif you and Ordered: - On the recommendation of the medical not having been paid within the half you in Office that aparient names Griages officer they accould due the Sanction of the focal ages 10 paro a very serious Case of Poll; Spinal prement Board becamenecessary before Curvature with partial Paralysis afthe fower payment Could be made. Linds be sent for special surgecal Il af Costo as furnished together with the original Certificate of Jaxation are accordingly treatment to the more miserocordia Hospital Lublin and that her Rail fare and hat of a sent herewith responsible person in charge be paid by the Readlette receives from hessor Connolly to Clerk ( Moon fast) J. J. Jaray Solicitors to the Franciano dates 59th Octor Staring that the action brought against the Board by momay thing son \$14: 2: 1 for price of Coal: potatois and Tobacco was dismissed by The Recorder on ments as the plaintiff Coulonol produce anyorder. Readporthe little, dates the 30th oct. received from the Dame from on the same Dubies to the effect that the plaintiff has swow shopice Ordered. On the recommendation of the Medical Office that an inmate names knichaely Connecty be sent to the falway Itapital of aperation for Cancles authat his Kail expenses return france bepaid by The Clerk.

470 Mor. 1900 Juardians under the Medical Charties for. Lg Blette no 63. 50+3. David bit nov. 1909 Transmitting extracts from the report of their husical Inspector Sis acheson machillage on his recent Inspection of the Dispensary Districts adjourned to next necting in the meanting thefork to notify each member of the Board that the report will be considered Clyphu Dispensary District Form. S. 74 Defaulters Romastorelles 2 " P. 33 do rate of that the usual notice be served at once Kead report of analysis of Medicine recol. from Sirfhas a. Cameron. Inishbuffm Disprice Capy sirtherwith also Cape, sent & medical Order Shat D'Lostus be allowed the Standard Rate affhis rent for pray 1.1.0

The cases of provisional relief, and applications for relief, were considered as	nd decided on as s	set forth in
the Application and Report Books.		
The number of provisional admissions to the Workhouse confirmed was		
Ditto disallowed		
The number of Applicants admitted to the Workhouse was		. •
The number of cases of provisional Out-door Relief was	i	555
Do. in which Relief was continued by the Guardians		***
The number of other Applicants in the Relieving Officers' Books relieved by ordered.  The number of Applicants for whom relief was not ordered, was	ler of the Guardia	
The Bonds and other securities in force were laid before the Guardians by Report thereon as follows: (this on the second Meeting after the Election).	the Clerk, togethe	er with his
Next Meeting of the Guardians to be held on	the	
day ofSigned		

Clerk of Union.

CLI	FD1	EN	UN	IO	N.
-----	-----	----	----	----	----

			- 184
pulation in 1891—20,569.			
7 444,509.	9	Present Net Annual Va	Jan 010 0
I I I I I		2 . Colore Ive Finitado Va	vue, £18,2
TATE of the Workhouse for the Wes	ordina Get 1 11	IN IN	

	101 (	IIC V	reek (	enan	ng S	atur	day,	the	-/	day of	10	VY.		1917				
Number of Inmates for which accommodation is provided.  No. that can be in each accommodated in each building  Workhouse  No. that can building accommodated in each building  No. that can building	1	died. Son	Aged and Infirm Per- sons, and Adult Per- sons, above 15 years of age, but not working.		Boys and Girls above and under 15 years of age.		dirls above		hirls above and under 15 years		e 2 and of age.	100	years of	RETY SICK AND				
Total	Males F	'em. Ma	les Fem.	Boys	Girls	Caildren abov	Children above 2 under 5 years of a	Infants under 2	TOTAL.	Number in Hospital on the above date.	wox	of Lunatics Idiots in khouse on above date		RVATIONS				
Remaining on previous Saturday, as per last Return  Admitted during the Week -	2	- 3	6 42	<	2	10	3	2	97	Wards Under Medical	5 In ser Wa	parate } -	-					
Total Discharged during the Week -	4.	- 3	7 43		2	10	3	3	102	TOTAL, /	5 Ton	AL, -	CASUALS,					
Died			4	,			-		5		Males.	Fe-	Children   under 15	TOTAL.				
Total Discharged and Dead .  REMAINING ON THE ABOVE	2	00	2 /						5	No. Relieved during week	_							
RETURN of DESTITUTE PA	2	COLUMN TWO IS NOT	542		2	10	3	3	97	No. at correspon	ding per	iod last ye	ar, 8	9				

house, as by Relief Lists, for the last Week ended Saturday, the Yournles 1900, authenticated and laid before the Board of Guardians at this Meeting

D. II.	Workhous	e Persons. out of the se (tader 10 .31 g. 1.	Workhou comprise	e Persons out of the se (but not d in sec. 1).	relieved	otal out of the house.		relieved Workhou	se Persons out of the se (under 10 31, s. 1.)	relieved Workhou	se Persons out of the use (but not ed in sec. 1.)	relieved	otal out of the
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	Number of Persons, including Applicant and Family dependent on him or her.	Cana	Persons.
No. I.	72	116					Bt, forward						
No. II.	49	76					No. IV.						
No. III.	22	46					No. V.						
Noiv	8	8					No. VI.						
Car. forwd.	151	246					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday

the 21 day of November 1900

PRESENT: In the Chair— John. J. Warry . lsg.

Other Guardians:—

John Kane John Hanlon John Davey Thos. O. Flaherty
Patrick McDonagh Joseph Joyce Festus Joyce J. J. King
Patrick Greatish James J. Vallely Thomas Cloherty
Stephen King Harry McDonnell J. P. Richard Kearney J.P.
Joseph Gorham J. P. Patrick. O'Donnell Michael havelle
Eggro John. J. Connolly J. P. Patrick. O Hara

(FORM 1A).

## Financial Minutes

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

Indoor, from	No 15/3	to No/5_/9
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	31.		
<u> </u>	 Stock	in	Hand	Daniel	d	during				7	Const	ımed d	urir	ig the	week			8	t clo	hand se veek.	Collective
	prece	close eding	week	Rece.	he w	eek	-	Tota	1	Ву			By ficer	·s		Tota	1	0.			No. of Days
	£	s.	d.	£	s.	d.	£	s.	d.	Inma £ s.	d.		s.		£	s.	d.	£	S.	d.	
Provisions Necessaries																					
Total	 1			<u> </u>			1_					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.

- 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

17 day of November 1900 was submitted as follows:—

77		-			-	-	_		190	was	subr	nitte	d as f	ollow	's :—					Ü	
	Relievi	don	/	Reliev	ing Off	- 1		ing ()		Reliev	ing Of	ficer	Relie	ving O	fficer	Reliev	ing O	fficer		Total	
	Distr	ict No.	. I,	Distri	ct No.	II,		ict No.		Distri £		IV.	Distri	ic <b>t N</b> o		Distr.	ict No				
<ol> <li>Balance in hand at close of pre- vious week</li> <li>Money since ad-</li> </ol>	/5	2	9	19	7	10	/3	15	-//								5.	u,	£	S,	d,
vanced by Guardians	-														La contract of the contract of						
3. Total to be accounted for	15	2	9	19	7	10	/3	15	1/												
EXPENDITURE.  4. Out-door Relief ordered by the Board					*																
In Money In Kind	5	6		3	-	•	2	10	4	-											
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility		16			3	6	÷.	2	6						1						
6. Orphans and Deserted Children boarded out																					
7. Total Relief given	6	16		3	_3	6	2	12	10							(g)					
8. Balance in hands at close of the week	8	6	9	16	4	4	//	3	_/												
9. Total	15	2	9	19	7	10	13	15	//		P									Y	

FINANCIAL MINUTES
(For Stated Finance Meetings only).

Stated Finance Meeting, held the 2/8, 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.	,
	£.	S.	d.	£	s.	d.
Dr. Treasurer:—	8778	13				
Total Amount of Lodgments  Cr. County Council, Money supplied on demand of Guardians	0 10			876	0	9
Cr. Repayment of Relief Cr. Rents of Dispensary Residences						
Cr. Farm Account—Sales of Farm Produce				,	1 , 4	3
Cr. Sales of Offal, old stores, and other Receipts Cr. Loans received					110	
Total as above	878	13	U	878	-13	0

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 and the last day of the preceding month, and the Ladger entries to be made in respect of same as 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.—						
D1.	Provisions and Necessaries	101	1	4	/		-
	Clothing and Bedding	5	17		ć		
	Establishment	2	18	6			
	Salaries—	14	/3	4			
	(a.) Establishment						
	(b.) Workhouse Farm						
	(c.) Medical Charities						-
- 1	Workhouse Farm				V		
	Workhouse Burials Registration of Births, Deaths and Marriages, and of Vaccination						
	Relieving Officers' Accounts—Outdoor Relief	65		-	/		
	Maintenance in Extern Institutions	9	114	2			
	Emigration, Law and other Expenses	17	1 2	6			
	Superannuation Allowances	/					
	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year	93	16	9	/		
	Expenditure out of Loans			/		,	
	Expenditure out of Loans						
		-				7	
~							
Cr.	Treasurer Total Amount of Orders issued	7	-				-
	TOWN AMOUNT OF CHACKS ISSUED	300	1+	07			

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.

	Ordina	ry Ac	count		Loan	s Acc	ount
	£	S.	d.		£	S.	d.
SUMMARY.  Balance (if any) due by Treasurer as per last monthly statement	333	15	5	/			
Total sums received during the month	878	13	O	V			
$\operatorname{Total}$	1212	- 5	5	1			
Balance (if any) due to Treasurer as per last monthly statement	-		-				
Payments ordered at this meeting	300	}	O	J			
Total	300	4	0	di di			
Net Balance due Treasurer (being difference of above Totals)	912	1	5	~			
RECONCILEMENT.		1					
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at this meeting)	1248	16	0	/			
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:-

Remaining ... ...

The Reports of the Master and other Officers were read, and orders made thereon as The matron reports-Gentlemen Lince last the wrote to the Boaro apthe Great want of Clothing aflow the house She has has been informed the master has received Clothing into his Store The bea clothes all obothehouse are regliad indeed, This is the third time The Marron has respectfully asked the Tradians of they goved see for themselves the requirement. of the inmatis Require for use afthe House 1/2 don strong shoots 1 B. Old Thread White Thread 1/2 don derub Brushes 1 Set of Blacklead Brushes I Amall famp (for matrons Korm) There are several pairs of book and stocking Tobeforocurs. The Women

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):—

B. Letter No. 65. 863: Dated 10th hov 1990 Weldmoroledging receipt of Clerks little afthe pocorous days date intimating that they accounts of the Union half par ended the 3181. marchigoo have been audiful

Ly B. Little No. 65. 662. Dated 17th horigog transmitting in pursuance of Article 12 of the Union accounts Order 1899. a Capy of the deport afthe Unditor Captain fraham Upone or his audit afthe accounts for half-Ja: Indid 3/81 march 1900, logethe with an accessed abstract of the accounts Showing the receipts and Expenditure under the several hears for the period Mentioned

Proceedings of the fradains under the medical Charities 31 hovember 1900 Ly & Kette No. 66, 165 Dated 19th Nov 1900 Relative to the bill of Costs received from nessos Connolly of Dalicitors which latender L. J. B. Lette No. 63. 5243. Dayer Orkhovigoo over more than one half year and not having been haid in the half parm which it became due to stating they are opinion that the from Sir acheson tullagh hoeal forement items 1 to 12 included in the account Inspector on his recent the inspection afthe furnished was concluded on the 29th July 1899 Dispensary Districts afthe Union and The business to which item 13 relates on Consideration further adjourner. the 13th Octobering and are of opinion the After Lighenoury Requisition of medicane amount \$8:5:6 time for payment Cannot be extended as to these items, but that the business to which Orderes to be pint to the Contractor items it to 30 relate appears tohave been Concludes on the 25% Dovember 1899. and the Time for payment afther items can Resolves: That we pay the full amount afthe S. S. Davey Jaxed Cosp on this accasion The tender of michael Joyce Clifden forthe Supply afthe following article was accepted: { for use af Hospitalhard) 13. From Bed Stind 12 x 2/2 as described on illustration which he encusio at 18/- Each 110 6 Hair mattresse 6 x 2/2 @ 17/0. hav. 6 7 the matters 6 x 21/2 @ 11/- " The tenders of Jahrold Joyce of Jowlane aged martin Duane Killywordgaun for the Supply of 100 Boses each of Turfat 1. 12 por box west acceptor I. J. Davey



Clerk of Union.

C	L	I	F	D	E	N	UNION	
_	-	-	-the	-	design	A	OTATOTA	

Population in 1891—20,569

Present Net Annual Value, £18,260.

STATE of the Workhouse	e for the	Week e	ending S	atur	day,	the	P	day of	De	eln	wer	1000
Number of Inmates for which accommodation is provided.  Workhouse  No. that can be accommodated building on the above date.		Aged and Infirm Per- sons, and Adult Per- sons, above 15 years of age, but not	Boys and Girls above 9 and under 15 years	ve 5 and s of age.		years of age.			JRN OF	_		1.4
Temporary Buildings Permanent Fever Hospital  Total. 823 96	Males Fem.	Working.  Males Fem.	Boys Girls	r.abo	Children above 2 and under 5 years of age.	Infants under 2 3	TOTAL.	Number in Hospital on the above date.	and Wor	of Lunation Idiots in khouse on	1	VATIONS.
Remaining on previous Satur- day, as per last Return  Admitted during the Week	۵.	3641	. 2	10	3	3	97	Under Medical treatment in Infirmary Wards	1	parate)		
	<u></u> .	3.		•			H	Under Medical treatment in Fever Hospital	with Inm			
Discharged during the Week -	4.	3841	<del>-</del> 5	-10	3	3	101	CONTRACTOR CONTRACTOR CONTRACTOR	T LODG	ERS OR	CASUALS.	
Total Discharged and Dead	5	3		•	-	-	5	No. Relieved during week	Males.	Fe- males,	Children under 15	TOTAL.
REMAINING ON THE ABOVE	3.	3541	. 5	10	3	3	96	No. in Work- house at date	Alian aras			•
RETURN of DESTRUCE P	ERSONS re	lieved out	of the Wo	rkho	nsa a	g har	Dollar	No. at correspon		10d last y	ear, 9	3

by Relief Lists, for the last Week ended Saturday, the 

Relief	Workhous	Persons. out of the se (under 10 . 31 s. 1.	Workhou Comprise	e Persons out of the se (but not d in sec. 1).	relieved	otal out of the house.		Workhou	se Persons out of the se (under 10 31, s, 1.)	Destitut relieved Workhou	e Persons out of the se (but not d in sec. 1.)	To relieved	otal out of the
Districts	Number of Cases relieved.	Number of Persons including Applicant and Family dependent on him or her		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.
Nø. I.	75 49	75					Bt, forward					2	
No. III.	50	45					No. V.						
Car. forwd.	153	249					TOTAL,			-			

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday
the \_\_\_\_\_\_day of \_\_\_\_\_\_leenber 1900

the Chair— John. S. Davey Egy
Other Guardians:

Bernard. I. hee . John Hanlow. Thomas. O Haherty Patrick Whomagh. Catack O. Hara John Burke. Festus Joyce . R. J. Hynes Patrick O Tonnell. Thomas, Canavan. Patrick Grealish

W. J. Diamond Joseph Clokerty Edward Connolly Richard Hearney Thomas. Clokerty J. J. King. Lorham Joseph J.P. James B Joyce Stephen King Michael Lavelle John J. Connolly IP Esgro

(FORM 1A).

# 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 1530	to No/526	
Separate ,,	~	to No	
Out door		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,

190 Gras submitted, of which the following is a summary:—

	Stock in Hand		Consu	med during the	week.	Stock in hand at close of this week.	Collective
	at close of Received of preceeding week the wo	during eek Total	By Inmates	By Officers	Total	£ s. d.	No. of Days.
	£ s. d. £ s.	d. £ s. d.	£ s. d.	£ s. d.		3	
Provisions	14 11 3 12 2	1 26 134	14 6 5	1 17 1	16 3 ()	10 9 10	1079
Necessaries	56.15	6 5 17 12 5	7421	91	4 11 2	1313	
Total	16 17 3 27	864459	1886	263	20 14 8	23111	3 : 5
			L olr was			: :	3:5

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

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 Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday

1 was submitted as follows:—

	Refievi	do	$\gamma$		m	1		Øgg (	officer		ving O		Relie	ving O	fficer	Relie	ving C	Officer		Total	
	£	s.	. I, d,	Distr £	ct No.		e .	ict No		Distri £		IV.	Distr £		<b>, V,</b> d,		rict No		£	s,	d,
1. Balance in hand at close of pre- vious week	20	3		1			114	11-1	7												
2. Money since advanced by Guardians	20	3	N.		1				-												
3. Total to be accounted for			11 9				14	14	7												
EXPENDITURE.  4. Out door Relief ordered by the Board—			(0							7						,					
In Money In Kind	6	A581	10				- 1	7	16												
5. Provisional Relief (in kind only), given by Re- lieving Officer on his own Responsibility		193	3			7	***	5	,				В								
6. Orphans and Deserted Children boarded out			-				*														
7. Total Relief given	8	9	7				/	15	6												
8. Balance in hands at close of the week	11	14	· +7				/3	2	-/	· ·											
9. Total	20	6	9				14	14	7										3		

(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.	- 1		CR.	
	£.	s.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments			İ		j	
Cr.CountyCouncil,Money supplied on demand of Guardians						
Cr. Repayment of Relief						
Cr. Rents of Dispensary Residences Cr. Farm Account—Sales of Farm Produce						
Or. 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.	d.	£	CR. s.	d.
Dr	Sundry Accounts, viz.—		8	-			
1,1,	Provisions and Necessaries			,			
	Clothing and Bedding						
	Establishment		11				
	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						
	Repayment of Loans						
	Repayment of Advances under Seed Supply Acts						
	Unpaid Bills of last half-year						
	Expenditure out of Loans						
<b>O</b>							
Ur.	Treasurer Total Amount of Orders issued					-	
	Tour Amount of Orders Issued						

Summary and Reconcilement of Treasurer's Account for the month ending the last day of 1 including payments made at the Stated Finance Meeting held on this date.

payments made at the	7				-			. 01110
		Ordina	ary A	count	I	loar	s Acc	ount
·	•	£	s.	d.	1	£	s.	d.
SUMMARY.  Balance (if any) due by Treasurer as per last month statement	ly		7					
Total sums received during the month  Total					-			
Balance (if any) due to Treasurer as per last month statement	ly						-	
Payments ordered at this meeting								
Net Balance due Treasurer (being difference above Totals)	of	-			c			
								-
RECONCILEMENT.	_							
Balance per Bank Book due Treasurer Outstanding Orders (including those issued at the meeting)	is							
Net Balance as above due—Treasurer						1		

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

Hook - at molloy af Clifden wh Fromthaplains / Sook -Came in at 12 oflook. was then in a dung State Prist not Summones for hours. Master hot present when I attended molloy to whom I contonot administer Viatioum las Le was two far fore I Frett CE

Nov. 23. Visited; I have to Call the attention afthe Board to the remissoners afthe master in not sending for the briest in time to attend I Molloy (the person alluded to above by I getter brett and secondly indias of having his remains removed to the mortuary wallow them to beplaces for 24 hours in the James bed upon which the woo man died in the midd af a Growder sick ward, and with he Othe Covering on same than a Shred of Caliep. In these and other matter affecting the discharge afthe master duties there is more then room for improvement

J. Canon Marlyming

The following Orders of the Local Government Board for Ireland were twind before the Board and directions given thereon, as follows: The Chairman 24: 11: 1900

Tuardians Clifdentinion I beg to risign my position as Masky afthe Clifdle Workhouse, as I feel that the State of my health progresme discharging the duties Cornect therewith. of thouseling for very since only for the kindows lave been in your employment-and I shall alivays remain forthemen faithfull gration accepted fourstandly 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):— I. Mis Litter No. 211. Dated 22 Nov. 1900 Itaking that in future the Astracts of Accounts of Unions Must be furnished to the Unditor within one month afthe close of the half year Rend It was proposed and Seconded that the age limit of. The person to be llested to the Office of Workhouse maste be between 5, aus 40 pars Un Ungenment was proposes and Treonded that the age be between 30 and 50 pars Both propositions wereput togethe with the For amenoment: - messos kaarmey kaling Lavelle For Nesolution: - messystheamey thing offara type. Hanton auth Chairman 6

Afarthe resolution was proposed by Mr Connolly and skeonded hymr O'Hara that the age be between Ordered: That tenders be invited for the Sky- Lights in the Board Room and affice of The Original amendment was put against this resolution the Union on this day fortnight Jor ameniment - Messos Heavy King Ostava, Joyce Tressos Leavy King Ostava, Joyce Harlon . Convery anothe Chairman July Alclines Wate: - messos Levelle & Kelly - 2 D. prham medical affect of the Workhouse and Clypen Dispensory District applies for and was grantes 3 days leave of albence De Loftus of Roundtonelle, District discharging his duties free of any Charge to the Rotepayo Resolved: - That the Dalary for the affice master be \$30 per annum with first class Rations From the masters, found and apartments and that appointment come off this day fortnight. The usual asvertisiments I beg to inform for that the milk being frost priblished Resolved That thomation be appointed to Supply to the house frompesons living in the discharge the duties afthe master sinding townland of " Hentrekeen has been stopped homick except what is required forter af onepointment and be pair at the rate Topical Satients, Isubstitutes / Julle 100 En the recommendation afthe medical affice a each to the men and I profted to the Women's the body afthe house patient named Par Walsh who suffers from Required for use of Inmates Adancholia was ordered to be sent to a Dublin Hospital for special treatments bhair afmens thos It is Rail esquenses (Return fare) and that ap a proper person in charge bepair by both 6 4 aftromens Abesupplies I. I. Davey On the recommendation afthe medical Officer J. Walk of forvlann and martin malley of Ullebrack were ordered to be sent to the fallway Hospital for special treament. Mail expenses (othern faces) to behavio by the Clark



	The cases of provisional relief, and applications for relief, were considered and decided	on as set	forth i	n
the	Application and Report Books.  The number of provisional admissions to the Workhouse confirmed was			4
				0
	Ditto disallowed			4
	The number of Applicants admitted to the Workhouse was			,-
	The number of cases of provisional Out-door Relief was	22.5	100.	'/
	Do. in which Relief was continued by the Guardians	***	1.77	0
	The number of other Applicants in the Relieving Officers' Books relieved by order of the	Guardians	was	15
	The number of Applicants for whom relief was not ordered, was		• • •	0
Rep	The Bonds and other securities in force were laid before the Guardians by the Clerk, port thereon as follows: (this on the second Meeting after the Election).	together i	vith h	S
	Next Meeting of the Guardians to be held on	$\_$ the $\_$		
To E	1			
day	Signed			
		Cler	k of L	Inion.

Population of TATE of		91-20								0 N .	2				10
TATE of										_	Present	Net A	Innual I	alue,	£18,260
THE RESERVE TO SHARE THE PARTY OF THE PARTY	one v	Vorkho	use for	the W	eek e	nding	Satu	rday	the	87	dayo	///	les	t e	1919
umber of Inmate hich accommode is provided.	es for ation n	can be in a accom. buil	t. No.) each lding the	Age Infi	ed and rm Per- is, and	Boys and	a		of age,	1			CONTRACTOR OF THE PARTY OF THE	T	
orkhouse	b	n each ab	ate. Able-	15 y	th Per- s, above lears of but not	Girls abo 9 and und 15 years of age,	er	and ge,	ars of			RETURN AND LUI			
emporary Buildin	ngs	790 16	2/	Wo	rking.	or age,	ove 5 g	Above 2 and	er 2 years	TOTAL.	Numb	on N		OBSE	RVATIONS
rmanent Fever Ho		32	Males	s Fem. Male	s Fem.	Boys Gir	Onijdren above 5 under 9 years of a	Children al	oan sp		in Hosp	ital .	io. of Lunatic and Idiots in		
Total .			31				Chilk	Chin	Infants		on the al		Vorkhouse on ne above date	1	
Remaining on day, as per l	last Re	eturn	J 2	. 33	141	7	2 10	3	3	96	Under Medic treatment in Infirmary	1 MIn	separate } -	1	
dmitted duri	ing the	Week -	· H	2 1	4 5					15	Wards Under Medic treatment in	al \ _ Ir	Wards }		
-	T	OTAL -	- 6	539	143	, ,	) (0	3	3	108	Fever Hospit Total,	I (Is	nmates )		
ischarged du	iring tl	ie Week	- 4	2 1				-	—— ——	108	1	NIGHT LC	DGERS OR	CASUALS	
otal Discharg	and an		4								No, Relieved	Male	es. Fe. males.	Children under 15	TOTAL.
REMAINING			A	21	•			-		7	during week No. in Work.		<del>)</del> /		3
DATE			1 2		43	. 5		3	3	10/	No at assess	on 3:	period last ye	91	
RETURN da	of D	ESTITUTE	PERSON	s relieve	d out	of the W	Vorkho	use, a	as by	Relief	Lists, for	the last	Week en	ar John Satur	ndor th
			my	UN 191	10	authenti	cated a	and la	id be	fore the	e Board of	Guardia	ins at this	Meetine	raay, tne
W	orkhouse	Persons. out of the under 10	Workhou	te Persons out of the use (but not	reliev	Total	1		THE REAL PROPERTY.	Destitu	ite Persons	Destitut	te Persons out of the	T	ota1
Relief Districts		31 s. 1. Number of	comprise	d in sec. 1).  Number of	W	orkhouse.	_	1		Workhou	use (under 10 : 31, s, 1. )	Workhou	ise (but not ed in sec. 1.)	relieved	out of the shouse
Nu	umber Cases	Persons including Applicant and Family	Number of Cases	Persons including Applicant	Cases	s. Perso		Relief Distric	ts.	Number		Number	Number of Persons, including		10
161	areveu.	dependent on him or her	relieved.	and Family dependent on him or her.		10130	748.			of Cases relieved.	and Family dependent on him or	of Cases relieved.	Applicant and Family dependent on him or	Cases.	Persons.
No. I.											her		her.		
No. II.							-	Bt, forw	ard IV.						
No. III.								No.	V.		- 1 -				
								No.	VI.						
Car. forwd.								TOTAL	.,				. 0		
OPY OF I			-												

#### Financial Minutes

	The	following	Relief	Registers	were	produced,	examined,	and	authenticated	by the	signature	of	the
Chair	man a	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:the

	Stock	in close	Hand of	Received during		ceived during		Received during		Received during						Cons	umed	duri	ng the	week			a	t clo	hand se veek.	Collective						
	prece	eding	week	t	he w	eek		Total		Total		Total		Total		Total		Total		I	By nmat	es	0	By ffice			Tota	1	01 (	HIS V	veek.	No. of Days
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.											
Necessaries																																

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.

			CI	LIFDE	N	U	ΝI	0 N			40
Population in 1	891—20,56	9.				-			Present Net Annual	Value C	18 260
STATE of the	No. that Tot. No.	WHITE SHAPE STATE OF THE PARTY			atur	day,	the		day of		10,200
which accommodation	can be accombuilding modated in each building date.	5	15 years of age, but not	Boys and Girls above 9 and under 15 years	and age.	and age.	sars of age.		RETURN OF SICK AND LUNATICS.		
Temporary Buildings			working.		rs of a	ove 2	er 2 ye	TOTAL.	Number V ex	OBSERV	ATIONS.

which accommodation is provided.  Vorkhouse	accom. modated in each building	abovo	0.	bodied	sons, and Adult Per sons, above 15 years of age, but no working.	Boy Girls 9 and	ys and s above l under years age,	e 5 and of age.	e 2 and of age.		TOTAL	RET SICK AND	URN OF	PICS.		
ermanent Fever Hospital								abov	above 2	nder 2	LOTAL,	Number	No. c	f Lunatic	OBSEI	VATIONS.
			Males	Fem.	Males Fem	. Boys	Girls	ren	ren	te u		in Hospital	10000000	Idiots in	1	
TOTAL								Childr	Okildren under 5 y	ofen		on the above	Wor	khouse or	1	
Remaining on prev	riona S	Internal						OB	Op	Ð		date.	thes	bove date	в	
day, as per last I	Return	Ĵ									į.	Under Medical treatment in Infirmary	In sep	arate)	1 -	
Admitted during th	e Wee	k				1						Wards & Under Medical)	In W	,	1	
						7			-		- 4	treatment in Fever Hospital	with a	other		
	TOTAL	-   -			17	h					$-\mathcal{A}$	TOTAL,	Tor		-	
Discharged during	the We	eek	1			-					-/I	NIGE	IT LODG	ERS OR	CASUALS.	
		- 6								4	/ 1	100	Males.	Fe- males,	Children under 15	TOTAL.
Potal Discharged a	nd Dea	id -					A		1		-	No. Relieved during week				
REMAINING ON DATE	THE A	BOVE		1			-/-		W	10		No. in Work. house at date				
No. of the last of	William Marketon	1			8/					4	150	No. at correspon	iding peri	od last ye	ar	
RETURN of I	DESTITU	UTE PE	RSON	s rel	ieved out	of th	Wo	rkho	1150 0	e bri	Police	T:-4- C- ()	1			ACTUAL PROPERTY AND ADDRESS OF
day of	V				1 ,	auth	entica	ited a	nd la	id be	fore the	Board of Gu	last W	eek en	ded Satu	rday, the

		-	1	1	,	meningate	a and taid b	efore the	Board of	Guardia	ins at this	Meeting	r
Relief	Workhous	Persons. out of the e (under 10 .31 s. 1.	Workhou comprise	out of the use (but not d in sec. 1).	relieved	ital out of the house.	A STATE OF THE PARTY OF THE PAR	Destitut relieved Workhou	e Persons out of the se (under 10 31, s. 1.)	Destitui relieved Workhou	e Persons out of the se (but not d in sec. 1.)	To relieved	otal out of the
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. II.	- 1		1	A STATE OF THE STA		1	Bt, forward						
No. III.			A STATE OF THE STA				No. V.						
Car forwd.			<i>f</i>			-	No. VI.					A 54	
ZZZZZZZZWU.				,			TOTAL,		-				

COPY OF MINUTES of Proceedings of the	Board of Guardians, at a Meeting held on
$the\_\_\_day$	
Present: In the Chair—	

Other Guardians:-

(FORM 1A).

## Financial Minutes

The following Relief Registers	were produced,	examined, an	d authenticated	by the	signature	of	the
Chairman and counter-signature of the C	llerk.						

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	in	Hand	Poss	Lowi	during						Cons	umed	durii	ng the	week				t clos	se	Collective
	prece	close eding			he w	eek		Total	l		By Inma			By Officer	rs	1	Total			his w		No. of Days.
	£	s.	d.	£	s.	d.	£	s.	d.	£	S.	d.	£	S.	d.	£	s.	d.	£	S.	d	
Provisions		0																	1			
Necessaries																						
Total	 	_	-									1										)

The General Average Cost of an Inn	nate for	the week	was	3.0	 	
Average Cost of Infirmary	4.4.4		***	****		
Average Cost in Fever Hospital		pr 4.4°	•••		 	

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

one	day of		1	was submitte	d as follows :—		<i></i> j
	Relieving Officer.	Relieving Officer	Relieving Officer	Relieving Officer	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,
Balance in hand at close of pre- vious week							
2. Money since advanced by Guardians							
3. Total to be accounted for					4		
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	1.						
8. Balance in hands at close of the week	9						
9. Total							

#### 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 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:—		

	*	D <sub>B</sub> .			Cr.	
	£.	S.	d.	£	s.	d.
Dr. Treasurer:—						
Total Amount of Lodgments	i					
Cr.CountyCouncil,Money supplied on demand of Guardia	ıns					-
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.	d.	£	CR.	d.
Dr.	Sundry Accounts, viz.—		·					
	Provisions and Necessaries			-				
	Clothing and Bedding						- 1	
	Establishment							
	Salaries—							
	(a.) Establishment							
	(b.) Workhouse Farm							
	(c.) Medical Charities							
	Workhouse Farm							
	Workhouse Burials							
Ī	Registration of Births, Deaths and Ma of Vaccination	rriages, 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 S	Supply Acts						
	Unpaid Bills of last half-year							
	Expenditure out of Loans							
						.72		
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.

		12.00		W 1827-	
	Ordinary	Account	Loar	ıs 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	28				
Balance (if any) due to Treasurer as per last monthly statement					
Payments ordered at this meeting					
Total			1		
Net Balance due above Totals)  Treasurer (being difference of		h.			
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:

The Clerk submitted by direction of major Ruffledge-Jais Damples of tea and Jugas delivered by the Contractors also accepted Damples for Comparison which should have been submitted last meeting Orders: In Consequence of the Inspectors report-being adjourned the Clerk will bring the matte, unair the notice of the Board of next me of in