

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 17 . 1 s. 9 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 19 : 1 : 8

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 6

Average Cost in Fever Hospital, : 2 : 8

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

- 784 lb of Bread
- 7 Ton Meal
- 53 lb of Meat
- 1/2 Ton Oatmeal
- 850 q^{rs} of Milk
- 12 lb of Tea
- 56 lb Sugar
- 56 lb Rice
- 2 1/2 Whiskey
- 6 lb Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 1888, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	-	-

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

	£	s.	d.
1. Clothing Account.			
In ^o Leech for flannel	2	.	.

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

2. Establishment Account.	£	s.	d.
James Slater Petty Bills	1	18	8

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

3. Warehouse Invoice Account.

	£	s.	d.
Mick Carrowe for Turf	11	16	.

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

Unpaid Bill
4. Out-door Relief Invoice Account.

	£	s.	d.
Honble G. S. Gough for 4/9 rent to 25 March	30	3	2

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

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

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

The following Cheque was issued

Andm O'Kolan Registry fees ——— 14.10.6

G. Treasurer
D^m Registry expenses

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:

Sealed order of Commissioners date 6 Sept 1864 giving sanction to the expenditure of £3. to assist the Emigration of Pat & Mary Nestor to New York chargeable to Kinnara Electoral Division.

The following Letters from the Poor Law Commissioners 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:

Education Office
Dublin Sept 5. 1864

Sir

We beg leave to forward for the perusal of the Board of Guardians, the following extracts from the Inspector's last Report on the Govt Poor Law Union National School,

"whilst in other Poor Law Union schools of the district, the attendance ranges from 70 to 92 per cent. of the number on the Rolls, in this school it sinks as low as 52. This renders it a matter of great difficulty to bring the children up to the required standard, and accordingly whilst I found the Reading and Writing good, and the answering in Geography fair, there was a deficiency in Grammar Arithmetic and Dictation,

Taking into account the irregularity of attendance and the extremely satisfactory number of promotions [23] made

during the past year, I think the school is progressing as favorably as could be expected

We are

Sir

Yr obt Servants

James Kelly

Wm. McCreedy

Secys.

The Clerk

Poor Law Union Govt

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

The number of Provisional Admissions to the Workhouse conformed was	-	-	-	12
Ditto disallowed	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	3

The number of cases of provisional Out-door relief was	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	-

The number of applicants for whom relief was not ordered

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

The Hospital Nurse requested four days leave of absence the Fever Hospital Nurse to perform the duties in the Infirmary
Granted

The Schoolmistress applied for leave of absence for fourteen days. —

Granted, the Inspector of National Schools having given vacation. —

I give notice that I will on this day fortnight move that the Master's Salary be raised from £40 to £50 per Annum. —
13th Sep 1864 Martin Deely

Ordered that the Clerk advertise for the usual supply of Provisions & Necessaries, clothing and Bedding and Coals, for six or twelve months Tenders to be considered on the 27th inst. —

J. H. G. Clarke

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect, or Orders were made on them respectively as follows:—

Read Letter from _____ dated _____ stating that _____

(Signed)

Clerk of the Union.

Population in 1861—20501

Present Net Annual Value, £4324.11.0
~~£43179.15.0~~

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Sept 1864.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	152														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	57	7														
Fever Sheds,																
Total,	790	159														
Remaining on previous Saturday, as per last Return,			4	48	17	12	9	1	14	20	26	154	In Workhouse Hospital, 68	In separate Wards, In Fever Hospital, with other Inmates, 2		
Admitted during the Week,			2	9	1				1		5	18				
TOTAL,			6	57	18	12	9	1	15	23	31	172	Total, 75	Total, 2		
Discharged during the Week,			2	4	1	1			1		3	12				
Died,											1	1				
Total Discharged and Dead,			2	4	1	1			1		4	13				
REMAINING ON THE ABOVE DATE,			4	53	17	11	9	1	14	23	27	159				

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the _____ day of _____ 1864.

PRESENT: In the Chair,
Other Guardians:
No meeting 20 Sept 1864
No guardian attended

The Minutes of last Meeting were read and Signed.

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

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

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2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 30. 3 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 19 : 11 : .

Debit Maintenance Account, and Credit Provision Account.

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

Average Cost in Infirmary, : 2 : 6

Average Cost in Fever Hospital, : 2 : 8

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

- 816 lbs of Bread
- 56 lbs of Meat
- 850 q^{rs} of Milk
- 2 pt^s of Whiskey
- 6 lbs of Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 18th, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	-	-

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

	£	s.	d.

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