

GORT POOR LAW UNION BOARD OF GUARDIAN MINUTES

G01/12/55

6 September 1873 - 7 March 1874

1	
Fort	
alast	UNION.
0001	UNION.

pulation in 1871 - 2050/

Present Net Annual Value, -£ 43254

6 th day of September TATE of the WORKHOUSE for the Week ending Saturday, the_

nberof Inmates for which commodation is provided.	No. that can be accom- modated in each building.	Total No. in each building on the above date.	Able-b	odled.	sons,	per-		nd Girls	3	l under 5	s of age.	X	RETURN OF SICK AND LUNATICS.	1			
orkhouse, nporary Buildings,	729	128			years but	of age, not ting.		5 years age.	oove 5 and rs of age.	bore 2 and ars of age.	under 2 years	Total.	Number No. of Lunat	1	OBSI	ERVATIO	NS.
ditional Workhouse, rmanent Fever Hospital. rer Sheds, Total,		3/3/	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children at	Children al	Infants unc		on the above date. the above date	on			
maining on previous s perlast Return,	Satur		10	16	38	40	3	3	3	10	//	134	in Work- house 39 In separate Wards, In Fever 2 with other				
dmitted during the	Week,	•	4	<u>.</u>	1	1		1				6	Hospital, 3 Inmates, 1	3 3			
	T	DTAL,	1,		-				_			.,	NIGHT LODGE	RS OR	CAST	JALS.	
scharged during th	o Wee	-	14	_/6 2	39	40	3	4	3	10	_//	140		М.	F.	Children under 15.	TOTAL.
ied					1.					Ŀ	<u>.</u>		No. Relieved during Week.	2			2
tal Discharged and	l Dead		4	2	2						1	9	No. in Workhouse at date, .				
REMAINING ON T.	HE AB	ve }	10	14	37	40	3	4	3	10	10	/3/	No. at corresponding period la	st year,	132		

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, 1873 , authenticated and laid before the Board of Guardians at this Meeting.

	out of the	ersons relieved Workhouse et. c. 31, s. 1.	out of the W	orkhouse, but	Total reliev	red out of the khouse.			workhouse ict. c. 31, s. 1.		ersons relieved Vorkhouse, but sed in Sec. 1.	Total reliev Work	ed out of the
Keliep intrict.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
. I.						1/	Bt. forwd.	-					1
. II.					1	15	No. X.	-	100			/	1
. III.					/		No. XI.				1		
. IV.					5		No. XII.			/		9 14	
. v.	1		3	/			No. XIII.	-	1				1
. VI.				5	l		No. XIV.)	-		- 187	
VII.							No. XV.	1		-	-		
VIII.					1		No. XVI.	1	-	10 53	1		1
IX.	1				l		No. XVII	.//				- 16	4
	/						1	1					
forwd.							TOTAL,		1				

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 13th day of September 1873.

PRESENT : In the Chair,

George Taylor

Other Guardians: -- Robert Latty . martin Deely - martin Coen . Owen Sweepey. John Rochford andrew. to. holan John Hallinan _

The Outdoor Relief Register was produced, examined, and authenticated, from No. ______ to No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Tayments was produced, by which it appeared that there had been received during the Week, = = = £ // : 8 : 1/

Faid during the Week, - - - - - 2 7 : 15:7

And that the Balance on the Account in faure the Guardians was £ 319 : 18 :7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
hos Hardiman	Ardmullwan Ballyeahelant Beagh Bunnahow Cahermore Cappard Boorus Gent Kilheacanty Killinny Killinny Kilthomas Kinvarra		£ d.	E. 2 4 3 3 8 5 5 10 2 5 . 4 11 /2 10 . 2 / . 8 8 . 6 3 3 .	2/42
rich! Taylor	ardrahan Castle Taylor Frumacoo Killeely Killeenavarra Mahasane Skehanagh	. 6 5 . 17 7 2 4 7 4 6 8 . 13 3 2 1 6		6 // /7 2 5 8 / 4 /7 3 2 6 2 2 / / / 4 4	17/0
		3 of al	11011		38 5 2

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

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

The Clerk's Account of Fetty Disbursements made by him since last Meeting, amounting 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

- 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 £ 30 8. 5 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was

Average Gost in Infirmary, Average Cost in Fever Hospital,

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 :-

800 lles Bread 92 lls. treat 654 gts. hew trulk Whickey 1 Gal. 5 dos. Porter 1 Bot. Brandy

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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Iotal Expenditure in Outdoor Relief was

In money, = In kind, = Total,

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

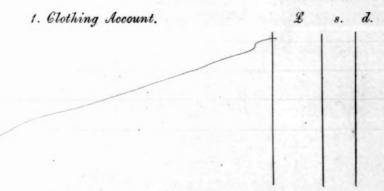
The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value respectively:

100			By Cheek	By Order on Con	ntractors.	100	By Check	By Order on Cor	tractors.	
	RICT.	Name of Relieving Officer.	On Treasurer.	Article and quantity.		RELIEP Name of District. Relieving O	ficer. Treasurer.	Article and quantity.	ALL WARDSHIPS AND IN	
	1		£ s. d.		£ s. d.		£ a. d		£ s. d.	
No.	I.					Bt. forward				
No.	II.					No. X.				
No.	111.					No. XI.				
No.	IV.					No. XII.				
No.	v.					No. XIII.				
No.	VI.					No. XIV.		2012		
No.	VII.					No. XV.				
No.	VIII.					No. XVI.				
No.	ıx.		1			No.XVII.				
Car. 1	forwd			Ì		Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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



Debit Clothing Account and Credit Treasurer with the several sums as above. 2. Establishment Account.

Mr. Patt To	roylan.	Weighing true	rehine	3	10
					4

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

3. Workhouse Invoice Account.

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

4. Gutdoor Relief Invoice, Account.

R. Off. Tim Hardinan. Expenses.

Registr. D. holan. Registr. fees to June 30th 1873 4 2 6

Estb. Thick! Lower - Repairing Baskets - 1-8

Denis Kennedy. 3 Spades - 7-6

Burl. Frank Burke. 1 Coffin - 7-6

Megistr. Dr. hally. Negistr. fees to June 30/75-17-6

14 2

Gredit Treasurer and Debit Outdoor 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:

Colin to the second and the second contract the second of the second second second and the second second second

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

The master reported the with Tests as follows.

Lac. Gream

Mr. P. heilan 263/4 1/3/4

Mr. Las Broderick 27 1/3/4

Mr. E. Broderick. 27/4 12/4

The master reported that the Contractor had not yet supplied any coal and that the supply in store would be out in a few days Ordered that the contractor be written to requesting him to supply some coal at once to threat the requirements of the house and in default master to purchase elsewhere

Ordered for use of house _ 3 tons of straw -

The following Orders of the Local Sovernment 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 for Orders made on them respectively as follows):—

Mesolved. That the attention of the Local. Government: Board be called to the resolution adopted on 30th August/73. directing Mr. Dullea. (Praster, to close half years accounts to 25 march last at a remuneration of £5.0.0 and that the Jocal. Government Board be requested to sanction same

Resolved that Mr. Moylans weighing machine and weights be purchased for £3.10.0 if in proper order

Mesolved that a committee of the Guardians. Counting of Mepro thame Laylor Latter tolan. Hely Spelman Coen Laylor and heilan meet in the Board toom on Laturday 27th September at 10 oblock to examine sreport for the Board on that day what contracts they will recommend for the ensuing year and request that the medical Officers attendand examine medicine tenders on same day

Take notice. that I will thouse on this day fortnight
that the salary of the hally medical Officer. and when Dispensary District be increased from \$100. to £140 per
annum. The increase to take place from 25th august 1873
Ligned George. Taylor

Swill move that the Forters salary be reduced from £16-0-0 to £12.0.0. per annum Signit John . Mochford _

Signed John Mochford_ Probortidastey O!

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 Outdoor Relief was Do. do. in which relief was continued by the Guardians

The number of other Applicants in the Relieving Officers' Books relieved by order of the Suardians 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 Annual Election in every year.)

eting of the Guar

Next Meeting of the Guardians to be held on Lalurday _day of_

(Signed,)_

Clerk of the Union.

14 and 15 Vic., c. 68.}

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gorf Union day, the day of Septie 1873 .—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap 68; and Nuisances Removal and Diseases Prevention Acts, 1848 & 1849.

Read Letter from	dated
stating that	

(Signed),

Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 88, Abbey-street, Dublin.

UNION.

lation in 1871 - 20 50/

Present Net Annual Value, -£ 43254

1873.

ATE of the WORKHOUSE for the Week ending Saturday, the 13th day of Lepter

SICK AND LUNATICS. 729 /27 OBSERVATIONS. and Idiots in 780 /32 ning on previous Saturday, rlast Return, . . . ted during the Week, NIGHT LODGERS OR CASUALS. ed during the Week, Discharged and Dead. No. in Workhouse at date,

JRN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, 1873, authenticated and laid before the Board of Guardians at this Meeting.

	out of the	Workhouse et. c. 31, s. 1.	out of the W	orkhouse, but sed in Sec. 1.	I Otal reliev	ed out of the		out of the	wrsonsrelieved Workhouse ct. c. 31, s. 1.	out of the W	ersons relieved Vorkhouse, but sed in Sec. 1.	Toral Leneve	ed out of the
IRP Not.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
I.				N. P.			Bt. forwd.						
II.							No. X.						Pag
III.							No. XI.						-
ıv.			12.0				No. XII.		1	-		-	
v.			1				No. XIII.	-	-		and the		1
VI.					1		No. XIV.				1-8-		
VII.	-						No. XV.		-		1		1000
III.				-	1		No. XVI.	-					-
IX.							No. XVII.						
	-						-		-35				
wd.							TOTAL,						

Land V	10000											
PY	OF	MINUTES	of	Proceedings	of the	Board	of	Guardians,	at a	n Meeting	held o	n

Laturday the 2 8th day of Settlember 1873.

PRESENT: In the Chair, Mobert S. Lattey

Other Guardians: - andw B. Kolan. Capte Blake halter In Keilan

23

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

The Cutdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. ____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Fayments was produced, by which it appeared that there had been received during the Week, = = = £ 7:11

Faid during the Week, = = = = £ 14 : 6 : 2

And that the Balance on the Account in favor the Guardians was £ 3/3 : 10:4 The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
Thos Hardiman	Ardenullivan Ballycahalan Beagh Bunnahow Cahermore Cappard Fort Kilbeacanty Killinny Killinny Killinny Killinnas Kilthomas Kinoarra	. /3/0 7 4 1	7 /7 //	2	/3.63
Mill Taylor	Ardrahan Castle Taylor Frumacoo- Killeely- Killeenavarra Pahasane- Shehanagh			6 11 17 2 5 8 1 4 17 3 2 6 2 2 1 1 1 4 4	171.
		Total	7 /7 //		30 7 3
				rell as for the entire	

Note -A total is to be inserted in Red Ink at the foot of each Collector's Listrict, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Fetty Disbursements made by him since last Meeting, amounting to L 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 Trovisions and Necessaries received during the Week was £ 19 s. 14 d.5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Gredit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3

Average Gost in Infirmary,

Average Cost in Tever Hospital, = = = = : 5

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

1 Cut Last

880 lbs. Bread

1 Civt. Datmeal

10 the Wholemeal

80 2 lbs. meat

662 gts. milk

1 the Mice

1/2 Gal. Whiskey

5 dos. Porter

2 Bots. Brandy

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 Cutdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Iotal Expenditure in Outdoor Relief was

£ s.

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, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value respectively:

4 10		By Check	By Order on Con	tractors.		A	By Check	By Order on Con	tractors.	
TRICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	. Value.	RELIEF DISTRICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	LOWING BUILDINGS	
	3 1.	£ s. d.		£ s. d.			1	-	£ s. d.	
I.					Bt. forward					
II.					No. X.					
III.					No. XI.					
IV.					No. XII.					
v.					No. XIII.					
VI.				1	No. XIV.					
VII.					No. XV.					
VIII.					No. XVI.					
ıx.	♦				No.XVII.					
forwd			2		Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

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

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

4. Outdoor Relief Invoice Account.

£ 8.

Gredit Treasurer and Debit Outdoor 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 Reports of the Master and other Officers were read, and Orders made thereon as follows:

The master reported the milk Tests as follows

	Lac.	Geam
In P peilan	27	13
W. Las Broderick	27	1/2
Mr. E. Broderick	27/4	12%

Ordered for use of Work House.

3 lbs. Tobacco 6 stone. Hammers

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 for Erders made on them respectively as follows):—

Letter from Local. Government Board dated 18 Sept 1873 ho 23328 enclosing bopy of letter received from the Porter of the work House allegeng that Mr. Mochfow Poor Law Guardian in in the habit of putting his horse to graze on the book House land and request; observations of the Guardians thereon -

Ordered that the consideration of this matter be postponed to kent week and a copy of these two letters be sent to he Wochford

Letter from same 19 Lefets/73 th 0 23661 approon of the proposed payment of Es_ to the master of the work House as remuneration for his services in closing the accounts of the Union ended the 25 thank last -

Letter from a. G. Board 19th Leptiff 18 16 23719 6 transmitting a letter they had received from M. Path Bucke A. Offer (drawing attent to the fact that a corpse had been entered in the closed Kunal Ground at huwarra ow the 15th Instant and that neither he won the police hadrecewed any metrections to prevent wich interment, and stating that the Board of Guardians (as the Burial Board , should retake proceedings to be taken against anyone relating the provisions of the Uct.

From Information received from he tat bute 1. Offer It was Ordered that proceedings be taken against Path Michel. Donnelan Sames maylan . + that Thos Jullivan he summoned as witness. and it was resolved that the L. G. Kand call the attention of the Police authorities with a new to their assisting in future ton carry, out the law he this matter.

Resolved . That the Board of Guardians request to be informed by the of. G. Board . If they can charge the costoffeeding the work House. Horse to each Electoral, Division in proportion to the number of times he has been used for the conveyance of Paupers in such division -

Und also as to whether the annual allowance of \$ 10 - to the Clerk as returning Officer, which was paid in march + Septr in each year. should be paid in the present half year to duty connected with that office having been performed. Either by the late Clerk, who died 16th of July last. by the master who acted as clerk pro tem or by the present Clerk who took office on 23 tof august. And if payable the Local Government Board will please thate in what manner it should be apportuned

Matter Share Taylor Chairman

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 Cutdoor Relief was

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

The number of other Applicants in the Relieving Officers' Books relieved by order of the Suardians 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 Annual Election in every year.)

Moeting of the Guardians

27 Aday

Next Meeting of the Guardians to be held on Laturday _ 2 7th day of Leptember 1873

(Signed,) Walter mulville

Clerk of the Union.

14 and 15 Vic., c. 68.}

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the

Tost UNION

on Latur day, the 20th day of Sept

_1873 .—continued.

SUPPLEMENTAL SHEET:—Medical Charities Act, 14 & 15 Vic., cap 68; and Nuisances Removal and Diseases Prevention Acts, 1848 & 1849.

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

Read Letter from	dated	_
stating that		

(Signed),

Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 58, Abbey-street, Dublin.

UNION.

ation in 1871 - 20501

Present Net Annual Value, -£ 43254

TE of the WORKHOUSE for the Week ending Saturday, the 20th day of Leftensker

RETURN OF SICK AND LUNATICS. and Idiots in OBSERVATIONS. 5-1 780 /3/ ng on previous Saturday, ast Return, 32 | Wards, In Wards with other Inmates, during the Week, Total, 34 Total, 3 NIGHT LODGERS OR CASUALS.

RN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, 187 , authenticated and laid before the Board of Guardians at this Meeting.

ı		Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. not comprised in Sec. 1.		Total relieved out of the Workhouse.		8	Destitute Personsrelieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse,		
		Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
					m. c		Bt. forwd.					/ lini	
	I.						No. X.						
	I.						No. XI.						1.000
	7.			-			No. XII.						17.33
	7.						No. XIII.	-	1		12.41	200	1
	I.			1			No. XIV.	-			1		1
	I.						No. XV.	-	1000				-
	I.						No. XVI.						1
							No. XVII.						
							TOTAL,						

OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 2 y the day of September 1873.

W. J. Taylor. Sames Gallraith PRESENT : In the Chair, Other Guardians:-

hepro beely. Com Butter alexander. Laylor Sweeney. heilaw. Hochford . Busker . Spelman. holan

marissy . Hallinan

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3662 to No. 3175 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Gutdoor Relief Register was produced, examined, and authenticated, from No. _____ to No.____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Tayments was produced, by which it appeared that there had been received during the Week, = = = £ 6 : 10:8

Faid during the Week, - - - - - 2 18 : 7 : 3

And that the Balance on the Account in four the Guardians was & 301:13:4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
Thos Hardunan	Ardmallwan Ballycahalan Beagh Bunnahow Cahermane Cappard Doorwo Gost Kilheacanty Kilheacanty Killinny Kiltartan Kilthomas Kumarra		£ (.) d.	2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	/3 6 3
Mich! Lay lor	ardraham Castle Laylor Fulleely Killeenavarra Mahasane Shehanagh	2 10 11 1 15 11 . 9 2 . 18 9 . 15 11	6 10 8	. 6 /1 . /7 z 2 /7 z 3 / 4 / /7 . / 2 4 . 8 5	10 10 4
		Yotal	6 108		23 16 4
7\\ a.					

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 24 s. // d. 2.
£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25: 9:7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 4

Average Cost in Infirmary,

Average Cost in Fever Hospital, = = = 5 :

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:—

920 lbs. Bread

112 lbs. Datmeal.

1 sack. Whole gread

80's lbs. Meat

4 theeps seeads

650 gts. New milk

1 stree Mice

1/2 Gal. Priter

1 stree Lump sugar

1 Bot. Brandy

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Iotal Expenditure in Outdoor Relief was

In money, = = = = $\frac{\mathcal{L}}{\sqrt{2}}$ So $\frac{1}{2}$ So $\frac{1}{$

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

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

ELIEP STRICT.		By Check	By Order on Contractors.			A ARE	By Check	By Order on Contractors.		
	Name of Relieving Officer.	Treasurer.	Article and quantity.	Value.	RELIEP DISTRICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value.	
1.				1	Bt. forward		1 3 3 3		/	
II.					No. X.					
ш.			-		No. XI.					
IV.			5		No. XII.			5		
v.		1			No. XIII.					
VI.		5			No. XIV.		5			
VII.	/				No. XV.	5				
VIII.					No. XVI.	5	12-12			
ıx.	6				No.XVII.					
forwd					Total,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

est control of the co	tablishment acet		7
Las. Nr. Murtagh	1/4 talay 7	8.	1 .
4	1/2 years rent 30	3	2
41:11			
		1	

Dolit Clothing Assount and Trodit Treasurer with the several sums as above.

2. Establishment	Account.			
Very Head Dean Bernungham	1/4 telary	z	10	
New? Mich! Connolly	do		10	
A. Ot holan	do		1.5	
Denis Dullea	4		10	
maria Dullea	Lo		10	
hay he hamarra	4	A CONTRACTOR	5	1
Maria Longth	do		9	
Bridget Houghlin	40		10	
John Kermingham	40			
tracter kulville	37 Land salary		2	
hus slator	22 days do	6		6

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

6			
3. Workhouse Invoice Account.	£	8.	d.
L. S. Mangan. Bread se	8	7	6
Sundry accounts			
Est? Pat Bute . Nofficer 1/4 talary 3. 15-0	E-81-81-7	100	
Saut. do Sautoffe do 210.0	6	5	
Esto In Hardinan Rolls do 3. 15-0			-
Lant. do Lant Offe do 2. 10.0	6	5	0
6. pr James Forrest 1/4 Superamuation	48	16	8
lup! All Thomas Hardinan /2 years poundage to 25th March last-	48	2	8
Debit Workhouse Invoice Account and Credit Treasurer with the sever	al sums	as a	bove.
4. Outdoor Rolief Invoice Agrount.		8.	
Invoice, Stephen Carty to _ salt _ 9.0			-
Buil, Hos Blake Coffin . 7.6		-	-
Buil, Thos Blake. Coffin . 7.6			
Est! In there. advertising 5.0	-	X	
" Frank Burke Carpenter work 12.0			
R. Due Homes Makaini tea Boiler 1. 9			

luplated, Michel Laylor. 1/2 years fromdage to 2 ste march la Gredit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as

Elant 49 Mail way Carriage

Gold Late Clerk . Pochage .

do. Denis Dulles do

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

The Master reported the milk Jests as follows Lac. Creams . Pat helan 260/4 13 Sas Broderick 12 End. Broderick 13/2

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

In auswer to quest of the S. G. Board . to beguest the burations of the Guardians in reference to permitting. Guardians horses on the book . House premuses. Mesolved that the Guardians see no objection to bringing in their horses on Boarddays and Committee days.

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

. Tetter from a. G. Board . Fated 26th Sept. 73. 20 24 146, I'm reply to a question put by the Board of Guardians as to whether the horse could be fed charged to Electoral divisions in proportions to the number of times used in brunging patients from each E. Fursion to work House , stating the usual way is to make the cost of Keeping the Harse are Establishment-Charge.

Letter from same. 26th September 73 6 24146 in reply to question as to how the fee to clerk as returning offer thould be had this half year no duty connected with that office having been performed durum by the late Clerk. W. Gallea Walerk pro thus, on the present Clf. The L. G. Board in reply , Call attention to arcular letter 10 February 1852, and state that the fee thould be treated as talany and paid accordingly

Oraular letter from J. G. Board . 17 Lept. 73. W. 155. In. 73 derecting the attention of the Board of Guardeaus to From Buildings as sustable for Hospital purposes and approving of same.

Ordered that £ 4. 0. 0 he granted to John Keston an immate of the Work House to assist in defraying Emogration Expenses to hew Sork_

The Board of Guardians having resolved thelf into a Bureal Board gave directions that the B. Officers should reset the as to their condition and give an estimate on this day three weeks as to the probable cost of putting same in decent order

Proposed by Mr. George Laylow that and seconded by Mr. holan that the salary ofthe . Offe ardraham Despy. be increased by the per annum

Proposed by her Thave Taylor and seconded by her thinks that the salary be mereased by \$ 20 a year only. "

Il toll being taken there roted for the amendment Mr. Thave Laylor . Mr. beely. Mr. Com. Mr. Hochford In Burke . Mr. Spelman . Mr. Marrissey . who Tweeney and for original Existion them total Mepro George Laylor. holan. and the Chamman The majority of roles being in favor of the amendment it was belaved carried.

Ar Brekfords notice of motors to reduce the Parters Lalony was. whatawn

Letter from two Elator wife of Late Clerk asking for remanuation for work done by her husband, late Clerk, under Polling places act and also under Lurors amended act - Consideration deferred for a fortnight, + in the meantime, that the Clerk apply to several adjoining unions for information as to the amount given under said acts -

Ph Hilpelman

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed,

The number of Applicants admitted to the Workhouse was

The number of cases of Frovisional Cutdoor Relief was

Do. do. in which relief was continued by the Suardians

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 Annual Election in every year.)

County Co

_ 4th day of October (Signed,) Walter of Malville Clerk of the Union.

14 and 15 Vic., c. 68.}

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gart Union,

OIL Latur day, the 27 day of Left. 1873 .—continued.

SUPPLEMENTAL SHEET: - MEDICAL CHARITIES ACT, 14 & 15 Vic., cap 68; and Nuisances Removal and Diseases Prevention Acts, 1848 & 1849.

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

14

Account of Mr. M. S. Kally for 1/4 Zalary : Amount, £ 25-0-0 George Taylor. 1/2 years rent- of Dispensary
Thos. Galleraith do Renovell Report
Im Connolly do Mueveagh do
Gorf Dispy- District

a. It Molan. In. D. 1/4 Lalary
Law It Murtagh. apolly do

Kinwarra Disply. District 3.10.0 3.10.0 3.10.0 25. 0.0 10 .0.0 Acuis . D. Hymsh. D. 1/4 Lalary do 1/2 Means tent of Dispy 35.0.0 4.0.0

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

An Account of the Expenses incurred for the service of each Dispensary District in the sh have be e incurred for e. half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended_

District,	-	-	-	£
District,	-	-	-	£

This to be entered the occasion of rery appointment of new Committee, terthe annual Electron of Guardians, don't new occasion any election to fill yvacancies in a Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Glerk was also directed to supply Check Books of Medical Relief Tickets (Forms & 1 and & 2), in pursuance of Article 27 of the Dispensary Regulations, to the new

_Dispensary 2	istrict, Mr.		
O			
			,
		1-1-1	
		*	

(state subject).

Order dated .

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

Read Letter from _______ dated_______stating that

(Signed),

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 88, Abbey-street, Dublin.

Sort UNION.

lation in 1871 - 2050 /

Present Net Annual Value, -£ 43254

No. at corresponding period last year, 142

ATE of the WORKHOUSE for the Week ending Saturday, the 27th day of September

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY,

day of Left. 1873, authenticated and laid before the Board of Guardians at this Meeting.

		K	out of the	Workhouse	out of the W	orkhouse, but sed in Sec. 1.	Lotal renev	red out of the khouse.			Workhouse et. c. 31, s. 1.		ersons relieved Vorkhouse, but sed in Sec. 1.	Total reliev Work	ed out of the
	Ben Dury	EP ICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
	No.	I.							Bt. forwd.						1000
	No.	II.							No. X.	1 3					1
	No.	III.							No. XI.						
	No.	IV.			100				No. XII.						
	No.	v.	1191						No. XIII.						
	No.	VI.						1	No. XIV.						1
	No.	II.							No. XV.						1
	No.	III.							No. XVI.			-	-		- 10
	No.	Χ.							No. XVII.	-	1				
	Car.	wd.			,				TOTAL,						

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

air, Patt 6. Spelman 1873.

Other Guardians:-

PRESENT : In the Chair,

andw 13. holaw. Markin Deely

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to No. ____ both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. ____, inclusive, by the signature of the Chairman and countersignature of the Glerk.

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

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

The Treasurer's Book of Receipts and Fayments was produced, by which it appeared that there had been received during the Week, = = £ / : 10:.

Faid during the Week, = = = = £ /02 : /7 : 11

And that the Balance on the Account in favor the Guardians was £ 200:5-:5

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
Mrs. Hardinan	Ardmullwand Ballycahaland Beagh Bunnahow Cahermore Cappard Avorus Gorf Milbeacanty Killinny Killinny Kilthomas Kinsarra			2	13 5 3
Mich! Taylor	artie Laylor Castle Laylor Arumacoo Killeely Killeenavarra Hahasane Hehanagh			. 6 // . // 2 2 // 2 3 / 4 / // . / 2 4 . 8 5	10 104
Podget-lu Mrs 21	aton reps. late Click		1 10.	Total	23 /67

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

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

The 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 Trovisions and Necessaries received during the Week was £ 2/ s. 3 d.//

Debit Provision Account and Credit Invoice Account.

The Gost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was

Average Cost in Infirmary,

Average Cost in Fever Hospital,

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:—

910 lls Bread

85 lls Meat

58 lls batmeal

6380pts. Kew milk

1/2 gal. Irhishey

7 do3. Parter

2 bots. Brandy

4. Sheeks heads

4 lls. Dipt 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 Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Glerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Cutdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Neek ended Saturday, the — day of 187, wherely it appeared that in that Neek the Total Expenditure in Cutdoor Relief was

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

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

1189		By Cheek	By Order on Contractors.				By Check	By Order on Con	tractors.
ELIEF STRICT.	Name of Relieving Officer.	Treasurer.	Article and quantity.	Article and quantity. Value. Retire Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value.		
I.					Bt. forward				
II.					No. X.				
ш.					No. XI.				
IV.		-			No. XII.				
v.					No. XIII.				
VI.				Tare it	No. XIV.				
VII.	4	1.			No. XV.	(
VIII.		1.00			No. XVI.	>+			
IX.	/	-			No.XVII.	- Anna Landan			
forwd					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Acco	unt.	£	8.	d.	
Markin	Healy -	Those & C	1	9	6
			1		

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

2. Establishment Account.

M. L. Walker - advertising -	- 2	2	1
	and the second		
	(L. P.) (UNIV, 175) (SM	100	

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

3. Workhouse Invoice Account.

Markin! Walsh. Meatte

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

4. Cutdeer Relief Invoice Account.

£ s. d.

Estable_ Path Burke H. Offe - Postage. " hatter mubille do Elawe Mich! Hogan . 2 Coffins 13.0

Burial - Las Harte . do.

E. Laws & Mrs Slator Reps late Holur? Offr - Lalary to 16 July

. do. halter mulville. Kel9 offer do for 37 days

Gredit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as

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

- The Master reported the Wilk Fests as follows -Cream Pat Kerlan 123/4 das Broderick . 27//2 11/2 Edw? Broderick 27 É.

also That he lodged on Monday the 29 Lepts. The zum of £ 43. 0. 4 Tale of regetables. Condemned Clothes Broken stones. Hay and repayment of relief

9

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 for Orders made on them respectively as follows):—

Fetter from I. G. Board. ho 24146. dated 29th Lepte 73
relative to the Interment of a corpse in the closed Burial Ground at Kinwarra about taking that it is the duty of the Guardians under 40th fee, of the Burial Grounds act to keep the Grave gards in decent order & do the secessary repairs to the fences

The Board of Guardians have already directed the thely offro to report as to the condition of the Grave yards with a riew of putting them in proper repair -

Letter from same. ho 24617. 3. Acts 13. forwarding copy of School. Inspectors report of a recent inspection of to. House tehool. and requesting that the Seachers attention may be called to what is reported regarding the Keeping of the pooks of

Ordered that this matter be referred to the Jeacher and an explanation requested on heat taturday -

The portice having been recorded on last weeks, as to the adminition given to the porter. for not first reporting his complaint in reference to Grazing of Guardians horses on the book House Grounds, to the board of Guardians. It is resolved that this be now unserted on the minutes -

Letter from M. Sheahaw. draper. Gort- protesting against the quandians considering Tenders which were late according to advertisement -

- Ordered that the consideration of this matter be postponed to heat week -

RetCSpelman

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed,

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was

Do. do. in which relief was continued by the Suardians

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

The number of Applicanis 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 Annual Election in every year.)

14 and 15 Vic., c. 68.}

MINUTES OF PROCEEDINGS OF the BOARD OF GUARDIANS OF the Gorf UNION Satur day, the 4th day of Ollower 1873.—continued.

SUPPLEMENTAL SHEET: - MEDICAL CHARITIES ACT, 14 & 15 Vic., cap 68; and Nuisances Removal and Diseases Prevention Acts, 1848 & 1849.

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

Ordered that Estimate be forwarded to Contractor.

Ordered, on applicating Predical Offer Gost Despy.

That his requisition for medicines be also forwarded to contractor

Pat Capelanan

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

Read Letter from_ stating that

		-	
•	Sign	- 7	
•	Dign	eal	

Glerk of the Union.

By Authority: Printed by Alexander Thon, 87 and 58, Abbey-street, Dublin.

Fort UNION.

lation in 1871 - 2050/

Present Net Annual Value, -£ 43 25-4

TE of the WORKHOUSE for the Week ending Saturday, the day of October

	f Inmates for which odation is provided.	io. that can be accom- nodated n each milding.	fotal No- in each building on the above date.	Able-t	odied.	Infiri sons adult	d and n per- , and persons ve 15	abov	and Girls	3	l under 5	of age.	0	RETURN OF SICK AND LUNATICS	1			
West Tests	ary Buildings, .	29	124			years	of age, not king.		15 years age.	ibove 5 and ars of age.	thur c 2 and sars of age.	under 2 years	Total.	Number No. of Luna in Hospital and Idiots	1	OBSI	RVATIO	NS.
Peru Feru	ent Fever Hospital.	51	132	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children	Children above	Infants ur		on the above Workhouse date. the above da				
Res	ning on previous S. rlast Return, .	aturo.	iay, {	13	13	36	39	4	4	3	10	10	132	in Work- house Hospital, Wards, In Wards	T			
Add	ted during the W	eek,	•	5	3								8	Hospital, 5 with other Inmates, 5 Total, 40 Total,	3			
		To	TAL,	18	16	36	39	,		3	,,		,	NIGHT LODGE	RS OR	CASU	ALS.	
Die	rged during the	Week	, ,.	Z		1		4	4		_10	10	140		М.	F.	Children under 15.	TOTAL.
Die				0										No. Relieved during Week.	1:			1.
Total	Discharged and D	Dead,		2		1							8	No. in Workhouse at date, .	1			,
	DATE,	ABO.	VE }	11	16	35	39	4	4	3	10	10	132	No. at corresponding period la	st year,	142		1

DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, 1873, authenticated and laid before the Board of Guardians at this Meeting.

ı		out of the Workhouse		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.			Destitute Personsrelieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, bu not comprised in Sec. 1.		Total relieved out of the Workhouse.	
I		Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases,	Persons.
ı								Bt. forwd.						
	1.			2				No. X.						
	I.		- 1- 1	12				No. XI.			-			
	•			10-1				No. XII.		1.31				
				B			1	No. XIII.	1		0.00	15.2		
					1			No. XIV.			1000			
			-119		1			No. XV.	1	-				
	1							No. XVI.	J					
								No. XVII.			- 1			
	l							TOTAL,						

Y OF MINUTES	of Proceedings	of the Board of Guardians, at a Meeting held on	
Laturday	the	11th day of October	187,3

PRESENT : In the Chair, Patt 6. Spelman Other Guardians:-

Robert . J. Lattey . Walter Mr. heilan . John . Burke John Geoghegan

The Workhouse Register was produced, examined, and authenticated, from No. 3/76 to No. 3/94 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. ______ to No._____, inclusive, by the signature of the Chairman and countersignature of the Glerk.

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

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

The Treasurer's Book of Receipts and Tayments was produced, by which it appeared that there had been received during the Week, = = = £ 43 : ": 4

Faid during the Week, = = = = £ 52 : 12:10

And that the Balance on the Account in favor the Guardians was £ 190 : 12:11

The Book was signed by the Chairman.

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

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

Ardamullivan Ballyeahalan Beagh Bunnahow Cahermare			d. £.	s. d.	£
Cappard. Boous Gost Killeacanty Killinny Killinny Kiltartan Kilthomas Kimvarra			4444	2 / 8 8 . 6	/3 6 3
ardrahan Castle Laylor Arumacoo Killeely Killeeravarra Kahasane Shehanagh				6 11 17 2 17 2 1 4 17 . 4 8 5	10/04
			Yes	fal	23 /6
er for Hay. Negetables	re.	43.	4		
The same of the sa	Ardrahan Kilthornas Kinvarra Castle Laylor Arumacoo Killeely Killeenavarra Hahasane Thehamagh	Ardrahan kilthornas kinvarra Castle Laylor Arumacoo killeely killelravarra tahasane	Killinny Kiltartan Kilthornas Kinvarra Castle Laylor Grumacoo Killely Killelravarra Tahasane Thehamagh	Killenny Killany Killany Killany Kiltartan Kilthornas Kinvarra Castle Laylor Grumacoo Killely Killelnavarra Bahasane Thehanagh	hilliany Kilthornas Kilthornas Kinvarra Ardrahau Castle Laylor Grumacoo Killely Killelravarra Kaharane Hehamagh Johal Johal Johal Johal

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

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

The Clerk's Account of Fetty Disbursements made by him since last Meeting, amounting 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.

Sept-29. 4.14.1 By which it appeared that the Cost of Trovisions and Necessaries received during the oct. 4-15-11.6 Week was £20-5 s. 7 d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was Lepti 29 - 6.15.9

betr 4 - 17-15 . 3 Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was

Average Cost in Infirmary,

Average Cost in Fever Hospital, The Master's Estimate of Trovisions and Necessaries required for the ensuing Week was examined, and Orders were duly made for the several articles specified, namely :-

Grandy 2 Boto . Bread 650 lls. 57 lls. Datmeal mondeaudles 12 lbs. Itack. Wholemeal 50 lles Treat 2 Cut. 74/2 lls. theeps Heads new trulk. 48506. Lugar 2 Cut. 1 dos . Port I dos marsalla 1/2 Gal. Whiskey

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

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

Porter.

8 dos.

The Outdoor 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 Cutdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Iotal Expenditure in Cutdoor Relief was

In money, = In kind, =

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

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

85

		By Check	By Order on Con	tractors.		A SECOND	By Check	By O der on Con	By Order on Contractors.			
STRICT.	Name of Relieving Officer.		Article and quantity.		RELIEP DISTRICT.	Name of Relieving Officer.	Treasurer.	Article and quantity.	Value.			
		£ s. d.		£ 1. d.			£ 8. d		£ .	. d.		
I.					Bt. forward							
II.					No. X.							
111.				Suc	No. XI.							
IV.					No. XII.		7.0					
v.				-	No. XIII.							
VI.					No. XIV.							
VII.					No. XV.							
VIII.					No. XVI.		1.11					
ıx.					No.XVII.							
forwd					Total,							

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

> 1. Clothing Account. andrew . Sheil .

Debit Clothing Account and Credit Treasurer with the several sums as above. 2. Establishment Account.

Mary. M. hamarra . Money in liew of tations

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

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

Jundres

4. Gutdoor Relief Invoice Account.

£ s. d.

Estable Mary molony. Tobacco - 3-18-9 Luries - do -Lundries - 37-13. 2 41 Emystin - John . hestor -

Gredit Treasurer and Debit Outdoor 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 Reports of the Master and other Officers were read, and Orders made thereon as follows:

The master reported the Milk Testo as follows -Lac - Cream I herlan 26/2 - 12 Las Broderick

Edw. Broderick

The Granter reported that having had the preparation of the Parliamentary voters lists + General Surors Lists this year It will be necessary for him to attend the revision auto to be held at Galway on the 18th Loughrea on the 22 2 Gost on the 23th Emistymon on the 18th and Emis on the 22th Instant ((approved))

Ordered for use of workhouse 3 lbs Tobacco

On recommendation of Committee, appointed to report on Lenders

The following were accepted by the toward for twelve months

Mary Molony for Sea at 2 /- per lbin original halfchesto.

from 29 Lepter 13 to 29 Lepter 14 -

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

Tealed order sanctioning payment of &4.0.0 to Nohn hester an immate of work house chargeable to Tunvarra 2. Division for the purpose of assisting in defraying his Emigration Sapenses to america

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

Letter from hip to hamarra, Lehoolmestress, giving an Soplanation in reference to the report made by the Lehool suspector which was considered tatufactory -

Arrow Koot - 10' - per lb. Bread. Loda _ 3. per lb. whole Black pepper _ 1/- - do . Gunness XX porter 1/9 per dos Frall Bewley & Cos toda water 2/- 6 per dos Marsala. love 20/- per dos Part wine 28/per dos Whistey 16/-8-Hennessys Brandy 4/. 6per Gal. per bottle, . Best Insh brown Tallow Loap 35/per Cent Gullen Mould Coudles per llo Apt-Canoles 6per ll. wase candles 1-6 per la Starch per to Washing Loda 19per cut J. S. Mangan for Best White Bread. Ti per 4 lbs do whole meal . 15/- per cutdo Datmeal 16/- per cutmartin halsh for Best Kounds of Beeffree of bone + Coarse parts. I per lb. Best mutton hund and foregoanters alternately 7 perbon Theeps Heads 1/- each Stephen Carty Kest Coarse talt 2/- 8 - per cut John McGrath. 3. 6 each hew tuckets . kest oak_ 4.6 do 6° do -Repairs

Frank Burke	for Office shrows all sizes required	7/- each
	Lauthings 3/4" thick	

Mobert Glynn	I . Best ling Calico . 6° per yo
do	test thirting 614 do
do	Best twilled Cotton Pheet; \$15 per yo
do	Best twilled Calies - 53/4 do
do	Best striped Herrian -/9 do
do	Bengal stripe -/83/4 do
do	Check -/4° do
do	- headles. Thumbles &C _

P. H. Sheahaw - Blanketo The weight-at 12/-4 per pain do - Best Grey Frieze 6.6 per yand do Trusey Woolsey - 1.5 do

David Leott + Co. 27 Torduroy. 2. 3 per yard.

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed,

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Cutdoor Relief was -Do. do. in which relief was continued by the Guardians

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

The number of Applicants for whom relief was not ordered 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 Annual Election in every year.)

Mlan Daniel.	Best Livesping Brushes.	2. f each
	Best White wash do	2.0 ds
	Best Timers: 701	2.0 do
	40 £°2	2.6 do
	Baso Brooms	1-6 do
	Blacklead brushes.	1-2 do
	Best in gt porrugers	4-0 per doz
	gt platters	5.6 do
	Whiting	5 per the
	Black lead	5 per le.

P. a Pestie + to Aublin - Medicines and medical + surgical appliances for Work House + 3 dispensaries -

Joseph Dollard Jublin - For printing . Stationery & Books

Pet Elpelinau

14 and 15 Vic., c. 68.}

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the_

art IINION

on Latur day, the_

_1873 .—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap 68; and Nuisances Removal and Diseases Prevention Acts, 1848 & 1849.

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Frevention Acts, from the Local Sovernment Board for Ireland,

and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from L.G. Board dated 7th betr 73

stating that

They approve of the increase of \$20 per annum
in the zalary of the medical offr of ardraham Dispy district

At Espelman

TE of the WORKHOUSE for the Week ending Saturday, the day of Octa

187 3.

101

Inmates for which dation is provided.	No. that can be accom- modated in each building.	Total No. in each building on the above date.	Able-b	odied.	Infirm sons adult p	and n per- , and persons, ye 15	above	nd Girls	13	l under 5	s of age.		RETURN OF SICK AND LUNAT	ıcs.				
ry Buildings,	729	128			years of age, but not working.		under 15 years of age.		ove 5 and	above 2 and ears of age	nder 2 yea	Total.	Number No. of L				NS.	
al Workhouse, at Fever Hospital eds, Total,	780	7 735	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children at	Children a	Infants un		on the above Workho	ouse on				
ing on previous last Return,			11	16	35	39	4	2	3	10	10	132	in Work- house Hospital, J33 In separa Wards In Wards In Wards	er},				•
ed during the	Week,			X	0	1	1	1	2	1	2	8	Hospital, 3/ Inmates Total, 40 Total,	-3				
	T	OTAL,					_		_				NIGHT LOD	GER	SOR	CASU	ALS.	
ged during th	o Was	<u>_</u>	1/2	17	35	39	-5	_5_	5	11	12	140		-	м.	F.	Children under 15.	TOTAL.
ged during th		***	V	(-					<u>.</u>		4	No. Relieved during W	ek.				
l Discharged and	l Dead	C	3	1	/							_5	No. in Workhouse at dat	e, .				
DATE,	HE AB	OVE }	8	16	34	39	5-	5-	5	11	12	135	No. at corresponding peri	od last	year,_			

RN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, 1873, authenticated and laid before the Board of Guardians at this Meeting.

ı	out of the	titute Persons relieved at of the Workhouse out of the Workhouse, bu er 10 Vict. c. 31, s. 1. not comprised in Sec. 1.		orkhouse, but	A Otal reliev	ed out of the		out of the	workhouse ct. c. 31, s. 1.	out of the W	orkhouse, but sed in Sec. 1.	Total relieved out of the	
I	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	Relief District.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
ı							Bt. forwd.						
H							No. X.				1000		13318
			. ,				No. XI.				1		
						1	No. XII.	1	- 2				A had
	- 1		-				No. XIII.	-	and the	- 17	- 9		1000
ı	1					-	No. XIV.	-	-		-		JAP ST
		-					No. XV.	and the same	-		-		144
							No. XVI.						-
	1	-				_	No. XVII.					Lally	
	-	-				-						- 1	
	1						TOTAL,		1	12.00			

OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Laturday the 18 14 day of Octo. 1873.

PRESENT : In the Chair,

Patt. C. Spelman

Other Guardians: - Solar Solar Solt of Lattey . Markin Weely. John Hochford . John Burke . andw B. holaw. Im G. hurray John Hallinan

Dr. Brodie L. G. B. S. attended

(Signed),

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

The Outdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. ____, inclusive, by the signature of the Chairman and countersignature of the Glerk.

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

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

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

Faid during the Week, 89:10:8

And that the Balance on the Account against the Suardians was L The Book was signed by the Chairman.

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

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

Thos. Hardman Ordanullwan kallycahalan keagh Kunnahaw Cahermore Cahermore Overres Hilleacanty Killiany Killianas Killianas	Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total	Remaining.	Total.
Cartle Laylor Brumaerr Killeely Killeenavara 1/7. Baharane 1/24 Skehanagh.	Thos. Hardinan	Kallycahalan Keagh Kunnahow Cahermore Cappard Doorus Gort Killeacanty Killinny Killinny Killinny	E	E 6. d.		
Yotal 23/67	Much! Taylor	Killeely Killeenavarra Haharane			. /1 z 2 /7 z 3 / 4 / /7 .	10 10 4
					Yotal.	23/67

Note -A total is to be inserted in Red Ink at the foot of each Collector's Listrict, as well as for the entire Union-Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged. The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:—

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 27 s. /3 d. 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 25: 19: 9

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5

Average Gost in Infirmary,

Average Cost in Fever Hospital,

4:65

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 :—

940 lbs. Bread

112 lbs. vatmeal.

82 lbs. theat

4 theeps. Head.

646 gts. kew milk
6 doz. Porter

2 thu Lamp sugar

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 Cutdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Iotal Expenditure in Outdoor Relief was

£ 8.

Total, = -L -

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

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

105

		By Check	By Order on Con	tractors.		N. Albert	By Check	By Order on Co	ntractors.
IEP LICT.	Name of Relieving Officer.	Treasurer.	Article and quantity.	Value.	RELIEF DISTRICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value.
1.		1			Bt. forward				
п.			*		No. X.				
111.			5		No. XI.		/		
IV.					No. XII.		/		
v.					No. XIII.				
VI.		/			No. XIV.				
и.	. 1	/			No. XV.				
ш.	/				No. XVI.				
ıx.	. /				No.XVII.				
rwd					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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



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

2. Establishment Account.

			3

L. S. Mangan.

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

4. Outdoor Relief Invoice Account.

Gredit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as

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:

of the M

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 Sovernment Board for Ireland and others were read by the Glork, and directions given to answer them respectively to the following effect for Orders made on them respectively as follows):—

Resolved. That Mrs. Plator be paid & 10 for her late husbands services under the Polling act and & 10 for same under the Junies act Conditioned upon the Clerk being satisfied the duty is properly discharged. and that there will be no further claim on the trand for same or by any other party

Resolved. That the Clerk of the Union be directed when preparing the Estimate for current year to include therein I'm the found to be afsessed and levied on the Several E. Givisions of the Union for turial purposes to that the S. G. toward be requested to usue the required order for Jame

If Mortin to

111

The number of Provisional Admissions to the Workhouse confirmed wa

Ditto disallowed,

The number of Applicants admitted to the Workhouse was

The number of cases of Provisional Outdoor Relief was

Do. do. in which relief was continued by the Suardians

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

The number of Applicanis 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 Annual Election in every year.

TUTES OF PROCEEDINGS OF the BOARD OF GUARDIANS OF the Union, on Latur day, the May of Marines Act, 14 & 15 Vie., cap 68; and NUISANCES REMOVAL AND DISEASES PREVENTION Acts, 1848 & 1849.

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

The following Accounts of Expenses (or Statement of Salaries due as the case may be under the Medical Charities Act, were laid before the Board, and directions were given for Fayment thereof (or such other directions as may be given): anvarra Dispensary District, Account of Mr. Francis Kilkelly for Lundries : Amount, & 1-15-9 Subventh [This at the end of each half-year,in pur-suance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.] Union, for the half-year ended to the Board, the Clerk was directed to furnish to the Committee of each Dispense District a statement of all the Expenses of the District which have been included in half-year's accounts. The following is the total Expense incurred for each Dispense ense District for the half-year ended_

This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill anyvacancies in a Districts, in pursuance of Articles 1, 2, and 3 of the Seneral Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms & 1 and & 2), in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr. The following Orders of the Local Government Board for Ireland under the Medical Charities Act were laid before the Board and directions given thereon as follows: Order dated (state subject).

Read Letter from

stating that

following effect (or Orders were made on them respectively as follows):

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, from the Local Covernment Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the

tion in 1871 - 2050/ Present Net Annual Value, -£ 43254

TE of the WORKHOUSE for the Week ending Saturday, the 18th day of October 1873

121

Inmates for which ation is provided.	No. that can be accom- modated in each building.	Total No- in each building on the above date.	Able-l	Infir son adult		adult persons,		Boys and Girls above 9 and under 15 years		d under 5	n of a		RETURN OF SICK AND LUNATICS				
y Buildings,	729	139			years but	of age, not ting.		5 years	above 5 an	above 2 and ears of age.	under 2 yea	Total.	Number No. of Luna in Hospital and Idiots	1	OBSE	RVATIO	NS.
l Workhouse, t Fever Hospital ds,	780	7	1	Fem.	Males.	Fem.	Boys.	Girls.	Children	Children	Infants u		on the above date. Workhouse the above da				
ing on previous last Return,			8	16	34	39	5	5	5	//	12	135	Hospital, John Wards, In Wards with other	"	1		
ed during the	Week,	•	7	2	2	2	2				2	17	Hospital, 3 / Inmates,) Total, 45 Total,	3			
	T	OTAL,		12				,_			"	100	NIGHT LODGE	RS OR	CASU	_	
			15	10	36	41	-7	3	-	1/	14	152		М.	F.	Children under 15.	TOTAL.
ged during th	e wee			Ž	<u>.</u>						<u>.</u>		No. Relieved during Week	3			3
ischarged and	Dead		3	Z	_							6	No. in Workhouse at date, .	1			1
DATE.	HE AB	OVE }	12	16	35	41	7	5-	5	11	14	146	No. at corresponding period l	ast year,	147		175

RN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY,

day of Octo 1873, authenticated and laid before the Board of Guardians at this Meeting.

Г	out of the	out of the Workhouse out of the Workhouse, but onder 10 Vict. c. 31, s. 1. not comprised in Sec. 1.		orkhouse, but	Total reliev	ed out of the			Workhouse ct. c. 31, s. 1.		ersons relieved forkhouse, but sed in Sec. 1.			
l	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	
							Bt. forwd.							
ı.							No. X.							
T.							No. XI.			1		1		
					1		No. XII.						123.00	
					1		No. XIII.				-			
₽.					l		No. XIV.							
₽.							No. XV.				-			
					1	-	No. XVI.			-	-		-	
			-	.			No. XVII.	-	-		1			
	-	-						-	-					
a.	,						TOTAL,							

Y OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Laturday
the 25th day of October 1873.

PRESENT: In the Chair, Sames Galbraith
Other Guardians:

Noset Gough. Kicholas Butter John & Kagot-

(Signed),

Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 58, Abbey-street, Dublin.

The Minutes of last Meeting were read and signed.

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

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

The Workhouse Register was produced, examined, and authenticated, from No. 3195 to No.3218 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Cutdoor Relief Register was produced, examined, and authenticated, from No. ______, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Faid during the Week, - - - - 2 167 : 7 : 1

And that the Balance on the Account against the Guardians was & 224: 18 :.

The Book was signed by the Chairman.

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

The Clerk's Account of Fetty Disbursements made by him since last Meeting, amounting to L 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 \pounds 57 s. 6 d.6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 26: . . 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5

Average Cost in Infirmary, = = = : 4:5

Average Cost in Fever Hospital, = = = : 3:10;

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:—

910 Cles .	Bread
58 les .	vatmeal
95 Elis .	meat
4 .	theeps Leads
668 gts.	new milk
5 des.	Porter
2 the	Lump Lugar
1/2 lbs	W. Loda
2 aut.	Lalt

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 Outdoor Relief Lists and Neekly 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 Cutdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Iotal Expenditure in Cutdoor Relief was

Total, - - L ____

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

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

-		By Check	By Order on Con	tractors.			By Check	By Order on Con	tractors.
IEF RICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value.	RELIEP DISTRICT.	Name of Relieving Officer.	Treasurer.	Article and quantity.	Value.
1.					Bt. forward				
II.					No. X.				
111.					No. XI.				
ıv.					No. XII.				
v.					No. XIII.				
VI.					No. XIV.				
711.					No. XV.				
111.		100	i		No. XVI.		1.5		
ıx.					No.XVII.				
orwd					Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	\mathcal{L}	8.	d.
		1	
			160

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

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

Inroise Markin Keilly - theat Estable Thos French. 3 Thades Handled . - Loughnaue - 4 Barrels Line Elawse. Kailway Carriage

Gredit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as

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

The master reported the milk Tests as follows.

cream Pet heilan 133/4 Las Broderick 14 Edw? Broderick 28 . 143/4

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

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

Letter from L. G. B to 26381. Oct 24 1873 Lanctioning payment of \$10 under Juries acts +\$10 under the Polling districts oct for services rendered by the late Clark during present year

Head Circular from General Paluation office respecting the annal revision ofproperty in this Union -

Ordered that the Clerk do lay and Estimate for the poor rate on this day week before the Board, dated 25th Octr. 1873 — Sake notice that I or some other Guardian will move on this day three weeks that Mr. Denis Dulleas Claim for his services under Parliamentary Poters act & preparation of General Survey lists

thall be considered 25th octr 1878.

(Synid y Sohn Lloyd Kagot

Sar Galbraith Chairman)

Watter Share Lay by Chairman

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 Outdoor Relief was

Do. do. in which relief was continued by the Suardians

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 Annual Election in every year.)

14 and 15 Vic., c. 68.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Gorf Union Lature day, the 25th day of Octr 1873.—continued.

SUPPLEMENTAL SHEET: MEDICAL CHARITIES ACT, 14 & 15 Vic., cap 68; and Nuisances Removal and Diseases Prevention Acts, 1848 & 1849.

Read Letter from

stating that

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Trevention Acts, from the Local Government Board for Ireland,

and others, were read by the Clerk, and directions given to answer them respectively, to the

following effect (or Orders were made on them respectively as follows):

opulation in 1871—2050/

Present Net Annual Value, -£ 43 2 54

141

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of 1 the More of Immates far which immediates in provided.

| Aged and Immates far which immediates in provided. | Immates far the mountains in the above data. | Immates far the above date. | Immates far the abov

RN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY,
day of _______187 , authenticated and laid before the Board of Guardians at this Meeting.

	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.			Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		lotal relieved out of the	
RELIEF DISPLICE.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her,	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	Relief District.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.
No. I.	-	1					Bt. forwd.						
No. II.	-			-	/	-	No. X.	/					100
No. III.							No. XI.				100		
No. IV.		*		/			No. XM.	1					
No. V.	1.30		/			+	No. XIII.		-				
No. VI.							No. XIV.						
No. VII.				-			No. XV	1	- Garage				1
No. VIII.	-	/	1				No. XVI.						
No. IX.	5		-		1	/	No. XVII.						
	5												
ar.forvd.					5		TOTAL,						77.6

PRESENT: In the Chair, Walter . P. Laylor_
Other Guardians:

riset. Gough. John L. Bagot. Martin Coen. Swew Sweeny anthony Cosgrave. John Burke. Path Spelman . Andw. B. holan

(Signed)

Clerk of the Union.

By AUTHORITY: Printed by ALEXANDER THOM, 87 and 58, Abbey-street, Dublin.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3219 to No.3232 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Cutdoor Relief Register was produced, examined, and authenticated, from No. _____ to No. ____, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Fayments was produced, by which it appeared that there had been received during the Week, = = £ 5:5:

53:19:2 Faid during the Week,

And that the Balance on the Account against the Guardians was L

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors Districts.	Collected and Lodged.	Total.	Remaining.	Total.	
This Hardinan	Brdanullivan Kally cahalan Keagh Kumahout Cahermore Cappard Joorns Gat Kulle acauty Kallinny Kultartan Kulthomas Kuwarran		£ 6. d.	2	/3 6 3	
Micht Laylon	ardraham Castle, Yaylor Drumacoo Killeely Killeenavarran Mahasane Ikehanagh	2 6 11 18 1 6 8 1 13 8 - 10 8 - 17 4 - 2 6	5 5.	. 45	5-5-4	
		stal,	55-		18 117	
ton.						

NOTE -A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Gredit the several Electoral Divisions with the respective amounts lodged.

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 £ 33 8. 4 d. 1

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was

Average Cost in Infirmary,

Average Cost in Fever Hospital,

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 :-

990 lbs: Bread

280 lbs . Datmeal

280 lbs. whole meal

70 les. meat

4. theeps Heads

Whiskey 1/2 gal.

Porter 6 day -

pepper 4llo.

> 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 Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Glerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Cutdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 187, wherely it appeared that in that Week the Total Expenditure in Cutdoor Relief was

In money, = In kind, =

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

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

RELIEF Nan DISTRICT. Relieving		Name of eving Officer. By Check on Treasurer. £ s. d.	By Order on Contractors.				By Check	By Order on Contractors.		
	Name of Relieving Officer.		Article and quantity.	Value.	RELIEP DISTRICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value. £ s. d.	
No. I.					Bt. forward					
No. II.					No. X.					
No. III.					No. XI.					
No. IV.					No. XII.					
vo. v.					No. XIII.			7		
io. VI.					No. XIV.					
o. VII.		1			No. XV.					
o. VIII.					No. XVI.					
o. 1X.					No.XVII.					
ar. forwd					Total,					

Gredit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

> 1. Clothing Account. Denis Toullea - for straw

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

L. S. Mangan - breadte

41

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

Lindries
4. Cutdoor Relief Invoice Account.

£ s. d.

Patt Burtie toff - bepenses

Gredit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as

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

The master reported the bulk Tests as follows -Lac . cream Mr. P heilan 27/4 142 . Las troderick . 271/2 -" Edwo Broderick