

Wor

The Workhouse Register was produced, examined, and authenticated, from No. 2397 to No. 2417 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 Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 162 : 8 : 11

Paid during the Week, - - - - - £ 34 : 6 : -

And that the Balance on the Account in favor the Guardians was £ 848 : 12 : -

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Mos. Hardiman	Aldamulloran	46	2	6				23	16	6					
"	Ballyeahalan	7	6	-				20	19	4					
"	Bepagh	4	3	-				89	6	10					
"	Blanchan	-	-	-				30	7	5					
"	Cahernure	14	14	1				32	8	1					
"	Coappad	-	4	2				-	9	8					
"	Droghda	-	-	-				127	16	3					
"	Droghda	5	14	8				146	12	4					
"	Glilbeahaly	-	8	2				8	7	11					
"	Killinny	3	10	3				90	11	10					
"	Kiltatten	3	3	6				59	15	11					
"	Kilthomas	1	8	9				32	19	3					
"	Kilvanna	19	12	5	106	7	6	203	7	1	866	18	5		
<hr/>															
Mos. Taylor	Knahan	6	18	1				30	3	2					
"	Castle Taylor	9	18	6				65	6	4					
"	Drumaght	-	-	-				159	3	5					
"	Killelu	-	-	-				101	7	-					
"	Killewarane	8	17	9				30	8	2					
"	Kilshane	15	10	11				64	2	1					
"	Kilshane	14	16	2	56	15		81	11	2	532	1	4		
<hr/>															
					162	8	11						1698	19	9

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 2/ s/ d. 6

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 30 : 4 : 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 ³/₄

Average Cost in Infirmary, - - - : 4 : 2

Average Cost in Fever Hospital, - - - : 4 : -

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 :-

- 1050 lbs Bread
- 56 lbs Fatmeat
- 83 1/2 lbs Meat
- 4 Sheep Heads
- 1/2 chest tea
- 2 cat. Sugar
- 2 dozen wine
- 1/2 gal. Whiskey
- 6 doz. Potatoes

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

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

The 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 24 day of Feb^y 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, - - - - £ - - -

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

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

P. H. Sheahan	clothing	31	12	9
Mrs. B. Quinn	Stables	6	19	-

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

2. Establishment Account.

P.

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

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3. Workhouse Invoice Account.

	£	s.	d.
L. S. Mangam, Bread & meal	10	-	4

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

4. Outdoor Relief Invoice Account.

	£	s.	d.

Credit 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:—

Galway County Council Archives

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

The master reported the milk tests as follows

	£	s.	d.
Mr. P. Milan	26	4	13
Mrs. Jas. Boderick	26	2	13
Mrs. E. Boderick	27	2	14

Money for use of Workhouse
1 Hackband for cart
6 pence Sticks

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

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

Letter from L. G. Board No. 3732 13th February 1874
Stating, with reference to the order made by the Board of Guardians respecting the list of defaulters reported by the Medical Officer Anrahane Dispensary District, that it is not desirable that the parties should be proceeded against without some previous inquiry which should be made at once by the Relieving Officer and wilful defaulters should then be brought to justice

Ordered that none of the parties be summoned until some six days notice by the Relieving Officer

GAINWAY COUNTY

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Circular from L. G. Board No. 41 M/74 20 Feb 74
Respecting instructions issued for election of Guardians and forwarding copy of the form in which account is to be made out at close of the election which should then be forwarded to Local Government Office

Circular from L. G. Board No. 36/M/74 14 Feb 1874.
Stating that in any future case in which it may be thought right to take Warrant of Attorney to Confess Judgment on a Bond given by an Officer or Contractor the 23rd Sec. of the "Debtors Act (Ireland) 1872" (35 & 36 vic. C. 57) may be observed which provides that Warrants of Attorney to Confess Judgment which may be given after the commencement of the Act shall not be of any force unless executed in the presence of and witnessed by an Attorney on behalf of the persons by whom they may be given "Read"

Letters were received for the building of a wall enclosing the cemetery at Ginnana which the Board considered too high
J. M. J. Smith

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

The number of Provisional Admissions to the Workhouse confirmed was - 4

Ditto disallowed, - - - - - 3

The number of Applicants admitted to the Workhouse was - 7

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 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.)

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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 _____

Galway County Council

(Signed), _____ Clerk of the Union.

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West UNION.

Population in 1871 - 20501

Present Net Annual Value, - £ 43231

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of February 1874

Table with columns for Inmates, Sick and Lunatics, Night Lodgers, and Discharged/Dead. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'NIGHT LODGERS OR CASUALS'.

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

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a Total row.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 28th day of February 1874.

PRESENT: In the Chair, James Galbraith Esq. J.P. Other Guardians: Owen Sweeney, Walter Mc. Kilan, John Benson, P. C. Spelman, A. B. Nolan, John Geoghegan and John Hallinan. Dr. Brodie L.S.J. also attended.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3401 to No. 3404 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 Clerk.

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



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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - - - £ 35 : 16 : 7

Paid during the Week, - - - - - £ 8 : 12 : -

And that the Balance on the Account the Guardians was £ 875 : 17 : 7

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Wm. F. Sullivan	Adanullivan	3	10	18				23	11	2			
	Ballycathan	"	"	"				20	19	4			
	Bepph	3	15	11				89	6	10			
	Binnahon	12	3					26	19	8			
	Callinase	2	17					12	1	1			
	Coappad	"	"	"				"	9	8			
	Doon	"	8	8				122	7	1			
	Loth-	"	"	"				145	18	4			
	Millbeacanty	"	"	"				7	19	4			
	Millinny	16	16	11				85	15	4			
	Millton	5	3	2				36	16	2			
	Millthomas	1	13	2				32	14	11			
	Minwara	19	5		35	16	7	199	7	9	804	6	8
Wm. Taylor	Adahan	"	"	"				30	3	2			
	Caste Taylor	"	"	"				65	6	4			
	Drumskoo	"	"	"				159	3	5			
	Milllels	"	"	"				101	7				
	Millenarane	"	"	"				30	8	2			
	Rehasane	"	"	"				64	2	1			
Stehanagh	"	"	"				81	11	2	532	1	4	
							35	16	7			1336	8

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

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

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ _____ 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 £ 27. 14s. 8d.

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 29 : 15 : -

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 3 : 5 ³/₄

Average Cost in Infirmary, - - - : 4 : 2 ¹/₂

Average Cost in Fever Hospital, - - - : 4 : 1

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

1020 lbs. Bread
 1 Sack W. meal
 3 cut. Oatmeal
 99 lbs. Meat
 4 Sheep Heads
 1/2 gal. Whiskey
 5 doz. Potatoes
 1 St. Arrowroot
 4 lbs. Pepper

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 21 day of Feb'y 1874, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, = - - - - -

In kind, = - - - - -

Total, = - £ - - - - -

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

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

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

£	s.	d.

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

2. Establishment Account.

Sam McCreath Buckets 1 2 6
 Messrs O'Neill & Thompson, Surgical Insts. 3 9 6

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

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3. Workhouse Invoice Account.

L. S. Mangan,	Bread meal	£	s.	d.
		8	12	1

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

~~Summs -~~
~~Outdoor Relief Invoice Account~~

	£	s.	d.
--	---	----	----

D. Nolan, Registration fees to 31 Decr 73
 (1/2 year)

7	11	-
---	----	---

Credit 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 :-

Galway County Council Archives

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

The Master reported the milk lists as follows

	scum	cream
Mr. P. Nolan	26 1/4	14
Mr. Jas. Boodrick	26	13 1/4
Mr. E. Boodrick	27 1/2	14 1/4

That during the late storm some slates and eave-shoots were blown off the House and about 24 ft. of boundary wall thrown down

Order to be repaired.

That there was no contract for shoes and some of the inmates required them badly.

Ordered to advertise for this day week.

That Mr. Glynn Contractor for boiler check re has not yet supplied any of these materials and they are much required

Ordered to be purchased by the Master.

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):—

Letter from Mr. Keempster 25th Feby. 1874 in reply to Board's inquiry. Stating that two magistrates can only give an order in case of sudden damage and the gullet in George's St. East cannot be put under that head. That a sum of £10 had been approved for said work at the last presentment sessions and can be contracted for at the assizes.

That he will forward Specification for the pump to be erected in Mr. Forest's field, as requested

Mr. Gardiner Sanitary officer reported that he had called on the Superiors of the Orwent as directed and that she refused to allow a cesspool to be made on the grounds as recommended by Mr. Keempster in his report of the Sanitary condition of the Town in October 1871

Resolved that Mr. Keempster be requested to visit the town again and give plan Specification and estimate for making a sewer to improve the sanitary condition of the town and that Dr. Brodie be requested to attend if it be his convenience

Resolved that advertisement (two insertions) be sent to the General Advertiser for the supply of galvanised iron waggons for privies the dimensions to be given - Tenders to be received on the 21st March.

Pat O'Sullivan

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 - - - - - 3

Ditto disallowed, - - - - - 1

The number of Applicants admitted to the Workhouse was - - - - - 2

The number of cases of Provisional Outdoor Relief was - - - - - 1

Do. do. in which relief was continued by the Guardians - - - - - 1

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - - - 1

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

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

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Next Meeting of the Guardians to be held on Saturday the
7 day of March 1874
(Signed) Walter L. Mulville
Clerk of the Union.

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14 and 15 Vic., c. 68, }
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the East UNION,
on Saturday day, the 28 day of February 1874.—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 _____
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:

On the application of D. Nolan for vaccine lymph
the Board ordered the usual subscription of 10/6
for each Dispensary be paid the Cow-pock
Institution for a supply for the year 1874

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

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

Galway County Council Archives

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

Govt Dispensary District,
Account of Messrs. Neill & Thompson for Surgical Instruments Amount, £ 2.0.2

The Medical Officer of the Keivana Dispensary District sent in a report Form H, certifying that he had successfully vaccinated 244 persons between the 1st January 1873 & 1st January 1874 all of whom are resident in his District.

Ordered to be paid on the 28th March 74

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

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 187__, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 187__.

_____ District,	- - -	£
_____ District,	- - -	£

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[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 any vacancies in a Dispensary Committee.]

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

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject).

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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

The medical officer of the Govt Dispensary District sent in his report Form P. containing a list of 51 defaulters under the Compulsory Vaccination Act; for 1/2 year ended 31st December 1873

Ordered The usual notices to be served before proceedings are taken

Walter L. Mulvill

(Signed),

Walter L. Mulvill
Clerk of the Union.

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Population in 1871—

Present Net Annual Value,—£

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of February 1874.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total no. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 9 years of age.	Children above 2 and under 9 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	729	146														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	51	3														
Fever Sheds,																
Total,	780	149														
Remaining on previous Saturday, as per last Return,			8	16	33	47	8	4	12	14	9	149	In Workhouse Hospital, 49	In separate Wards, 3		
Admitted during the Week,			1	1	2	1						5	In Fever Hospital, 3	In Wards with other inmates, 3		
Total,			9	17	33	47	8	4	12	14	9	154	Total, 52	Total, 3		
Discharged during the Week,																
Died,																
Total Discharged and Dead,							1					1				
REMAINING ON THE ABOVE DATE,			9	13	33	47	8	4	12	14	9	153				

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

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

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7th day of March 1874

PRESENT: In the Chair, No meeting of the Board
Other Guardians:— in consequence of nonattendance of Guardians

The Minutes of last Meeting were read and signed.

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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 Clerk.

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

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

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

Paid during the Week, - - - - - £

And that the Balance on the Account the Guardians was £

The Book was signed by the Chairman.

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

Go 12/55

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Jas. Gardiner	Allanullin	-	5	4				21	13	4			
	Ballyschelan	-	-	-				10	1	10			
	Bleagh	-	-	-				53	10	5			
	Bunmahon	3	7	9				14	8	11			
	Cahernore	20	7	-				10	12	4			
	Cappan	-	-	-				-	8	5			
	Doonin	5	9	2				117	7	-			
	Doonin	-	14	-				139	11	8			
	Kilkeasanty	-	8	7				7	9	11			
	Killinny	4	16	6				80	-	10			
	Killinston	22	19	9				26	5	7			
	Kilthomas	-	4	4				28	1	8			
	Kinrossa	3	19	4	62	11	9	193	7	4	702	17	3
	Wm. Taylor	Adrahan	-	-	-				30	3	2		
Castle Taylor		-	-	-				65	6	4			
Drumalios		26	12	-				132	11	5			
Killulea		41	3	-				60	4	-			
Killennawana		10	16	11				19	11	3			
Raharane		6	12	4				57	9	9			
Shehanagh		1	19	7	87	3	10	79	11	7	244	17	6
					149 157						1147 149		

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £24. 17s. 1d.

Table with financial entries: Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was 24 : 11 : 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 Provisions and Necessaries required for the ensuing week was examined, and orders were duly made for the several articles specified, namely:

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 186, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Table with financial entries: In money, In hand, 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:

Table with columns: Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value). Rows include Nos. X, XI, XII, XIII, XIV, XV, XVI, XVII and a Total row.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

Table with columns for £, s., and d. for the Clothing Account.

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

2. Establishment Account.

Table with columns for £, s., and d. for the Establishment Account.

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



GORT POOR LAW UNION ARCHIVE COLLECTION

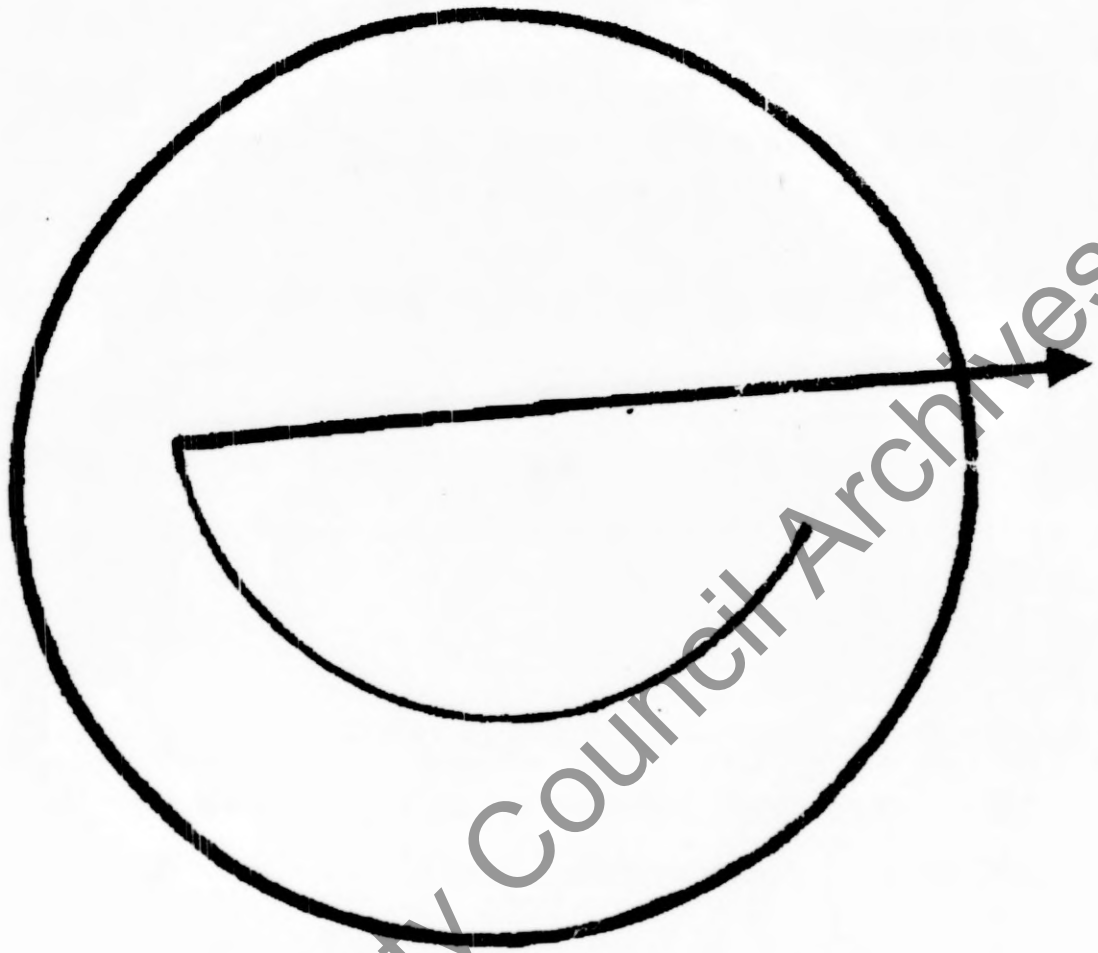
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END OF ROLL