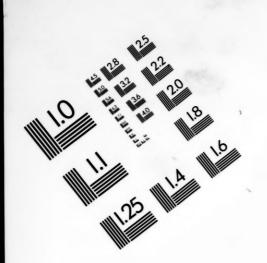


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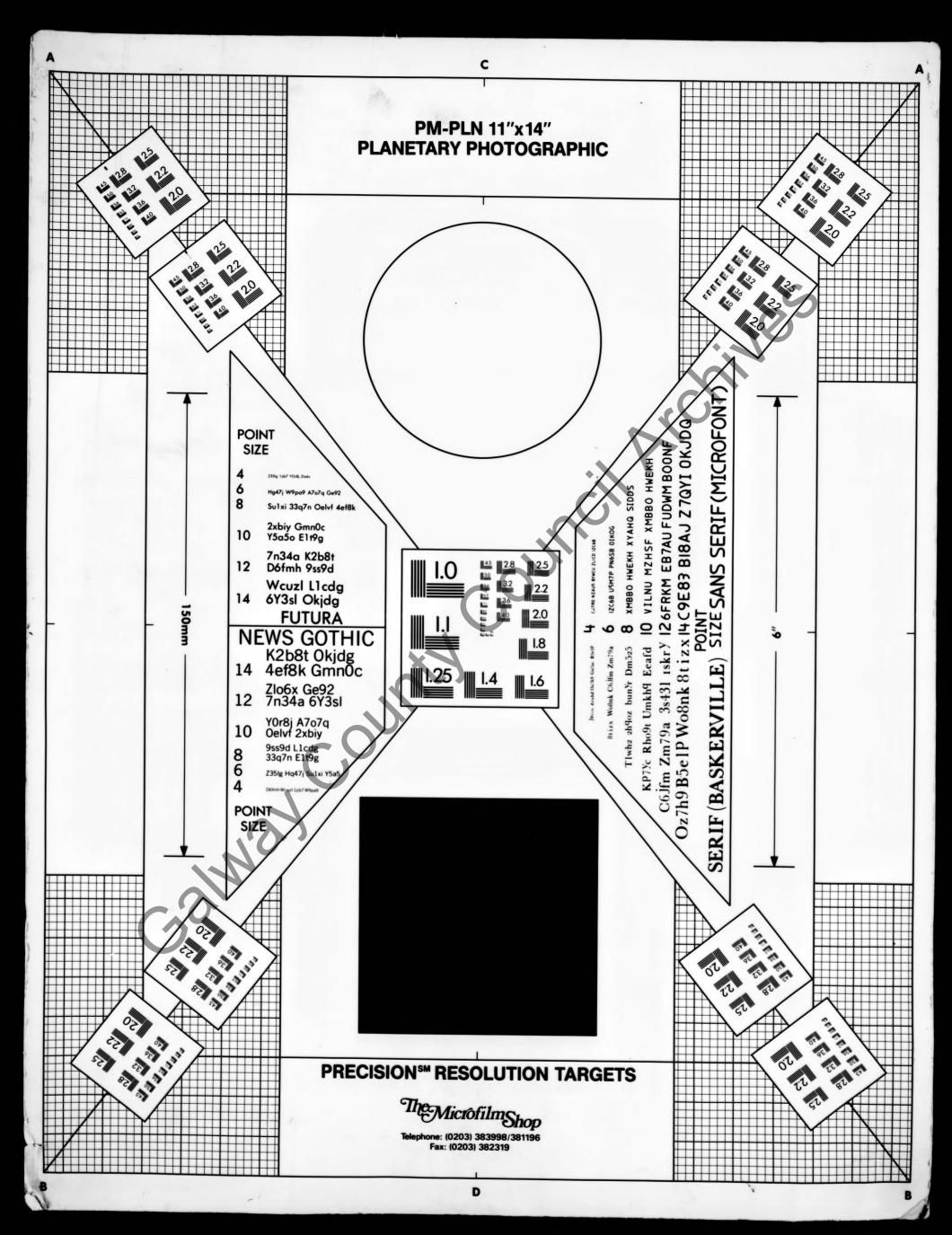
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## **Gort Poor Law Union** G01/12/ Archives **Archive Collection**

### **Summary List**

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GORT POOR LAW UNION - SUMMARY LIST

#### **Board of Guardian Minutes**

	G01/12/1-2	Missing
	G01/12/3	8 June 1844 - 5 July 1 <del>945</del> 1845
	G01/12/4	Missing See Rough Minutes GS01/12/109
	G01/12/5	3 April 1846 – 26 March 1847
	G01/12/6	2 April 1847 – 28 January 1848
	G01/12/7	4 February 1848 – 1 December 1848
	G01/12/8	4 February 1848 – 1 December 1040 Missing See Rough Minutes G01/12/113
	G01/12/9	19 October 1849 – 30 July 1850
	G01/12/10	6 August 1850 - 24 March 1851
	G01/12/11	31 March 1851 - 20 October 1851
	G01/12/12	Missing See Rough Minutes G01/12/117
	G01/12/13	25 May 1852 – 22 November 1852
	G01/12/14	November 1852 - 9 May 1853
	G01/12/15	16 May 1853 – 24 October 1853
	G01/12/16	31 October 1853 – 3 April 1954, CLOSED due to fragile physical condition
	G01/12/17	17 April 1854 – 9 October 1854
	G01/12/18	16 October 1854 – 9 April 1855
	G01/12/19	16 April 1855 - 4 October 1855
	G01/12/20	18 October 1855 - 27 March 1856
	G01/12/21	29 March 1856 - 7 August 1856 - CLOSED due to fragile physical condition
	G01/12/22	2 October 1856 – 21 March 1857
	G01/12/23	2 April 1857 – 24 September 1857
	G01/12/24	8 October 1857 – 1 March 1858
	G01/12/25	6 April 1858 – 28 September 1858
	G01/12/26	2 October 1858 – 29 March 1859
	G01/12/27	5 April 1859 – 17 September 1859 - CLOSED due to fragile physical condition
(	G01/12/28	Missing See Rough Minutes G01/12/134
	G01/12/29	27 March 1860 – 25 September 1860
	G01/12/30	2 October 1860 – 24 September 1861 - CLOSED due to fragile physical condition
	G01/12/31	1 October 1861 – 25 March 1862
	G01/12/32	1 April 1862 – 23 September 1862

G01/12/

G01/12/33	30 September 1862 – 24 March 1863
G01/12/34	31 March 1863 – 22 September 1863
G01/12/35	29 September 1863 – 22 March 1864
G01/12/36	29 March 1864 –17 September 1864
G01/12/37	Missing
G01/12/38	28 March 1865 – 19 September 1865
G01/12/39	26 September 1865 - 20 March 1866
G01/12/40	27 March 1866 - 18 September 1866
G01/12/41	25 September 1866 –19 March 1867
G01/12/42	26 March 1867 – 17 September 1867 - Condition: Fair
G01/12/43	21 September 1867 – 14 March 1868
G01/12/44	21 March 1868 – 12 September 1868
G01/12/45	19 September 1868 – 13 March 1869
G01/12/46	28 March 1869 – 11 September 1869
G01/12/47	18 September 1869 – 26 February 1870 (with gaps)
G01/12/48	19 March 1870 – 10 September 1870
G01/12/49	17 SEPTEMBER 1870 - 11 MARCH 1871
G01/12/50	8 MARCH 1871 - 9 SEPTEMBER 1871
G01/12/51	11 November 1871 - 9 March 1872
G01/12/52	16 March 1872 – 7 September 1872
G01/12/53	14 SEPTEMBER 1872 - 8 MARCH 1873
G01/12/54	15 March 1873 – 26 July 1873
G01/12/56	14 March 1874 – 19 September 1874
G01/12/57	26 September 1874 – 3 April 1875
G01/12/58	10 April 1875 – 11 October 1875
G01/12/59	23 October 1875 – 6 May 1876
G01/12/60	Missing
G01/12/61	26 November 1876 – 2 June 1877
G01/12/62	2 June 1877 – 29 December 1877
G01/12/63	5 January 1878 – 13 July 1878
G01/12/64	20 July 1878 – 8 February 1879
G01/12/65	15 February 1879 - 6 September 1879

G01/12/

	G01/12/66	13 September 1879 – 20 March 1880
	G01/12/67	27 March 1880 – 2 October 1880
	G01/12/68	9 October 1880 – 9 April 1881
	G01/12/69	16 April 1881 – 22 October 1881
	G01/12/70	29 October 1881 – 6 May 1882
	G01/12/71	13 May 1882 - 18 November 1882 - CLOSED due to fragile physical condition
	G01/12/72	25 November 1882 – 2 June 1883
	G01/12/73	9 June 1883 – 8 December 1883
	G01/12/74	15 December 1883 – 14 June 1884
	G01/12/75	21 June 1884 - 20 December 1884 - CLOSED - due to fragile condition
	G01/12/76	2 January 1885 – 4 July 1885
	G01/12/77	11 July 1885 – 2 January 1886
	G01/12/78	17 July 1886 – 22 January 1887
	G01/12/79	5 February 1887 – 6 August 1887
	G01/12/80	13 August 1887 - 3 March 1888
	G01/12/81	22 September 1888-5 October 1889
	G01/12/82	19 October 1889 – 31 October 1891
	G01/12/83	14 November 1891 – 9 December 1893
	G01/12/84	6 January 1894 – 18 January 1896
	G01/12/85	1 February 1896 – 26 February 1898
	G01/12/86	12 March 1898 – 29 July 1889 -
	$\sim 0$	Incorporates minutes of Gort Rural District Council 15 April – 29 July 1899
	G01/12/87	2 September 1899 – 15 June 1901
	G01/12/88	24 August 1901 – 22 August 1903
	G01/12/89	Missing
	G01/12/90	28 October 1905 – 9 November 1907
	G01/12/91	23 November 1907 - 7 November 1908
C	G01/12/92	21 November 1908 – 23 October 1909
C	G01/12/93	6 November 1909 – 8 October 1910 - CLOSED due to its Poor Condition
	G01/12/94	22 October 1910 – 23 September 1911
	G01/12/95	7 October 1911 - 21 September 1912
	G01/12/96	5 October 1912 – 6 September 1913
	G01/12/97	6 September 1913 - 25 July 1914

G01/12/

105

G01/12/98	8 August 1914 – 24 July 1915
G01/12/99	7 August 1915 – 14 April 1917
G01/12/100	12 May 1917 - 12 April 1919
G01/12/101	10 May 1919 - 14 May 1921
G01/12/102 - 103	Missing

**Indoor Relief Register** 

G01/12/104

24 August 1914 - 11 August 1920 - Restricted Access

Indoor Relief List G01/12/105

March 1917 - 30 September 1919 - FRAGILE - IN POOR CONDITION

Incoming Letter Book G01/12/106

11 March 1912 - 25 March 1916 - RESTRICTED ACCESS IN POOR CONDITION - [OIL] STAINED

**Provision Receipt and Consumption Account and Provisions Check Account** 

G01/12/107

29 September 1917 - 30 November 1919

#### **Board of Guardian Rough Minutes**

G01/12/108	14 June 1844 – 18 July 1845
G01/12/109	25 July 1945 – 17 April 1846
G01/12/110	24 April 1846 - 19 March 1847
G01/12/111	Missing
G01/12/112	18 February 1848 – 1 December 1848
G01/12/113	8 December 1848 – 21 September 1849
G01/12/114	17 October 1849 – 30 July 1850
G01/12/115	6 August 1850 – 24 March 1851
G01/12/116	31 March 1851 – 20 October 1851
G01/12/117	25 October 1851 – 18 May 1852
G01/12/118	25 May 1852 - 29 November 1852
G01/12/119	6 December 1852 - 9 May 1853
G01/12/120	16 May 1853 - 24 October 1853
G01/12/121	31 October 1853 - 10 April 1854
G01/12/122	17 April 1854 – 9 October 1854
G01/12/123	16 October 1854 – 9 April 1855
G01/12/124	16 April 1855 – 11 October 1855
G01/12/125	25 October 1855 – 27 March 1856
G01/12/126	Missing
G01/12/127	16 October 1856 – 12 March 1857
G01/12/128	7 April 1857 – 30 April 1857
G01/12/129	Missing
G01/12/130	8 October 1857 – 20 March 1858
G01/12/131	6 April 1858 – 28 September 1858 - fragile – in poor condition
G01/12/132	2 October 1858 – 29 March 1859
G01/12/133	13 April 1859 – 17 September 1859
G01/12/134	27 September 1859 – 22 November 1859



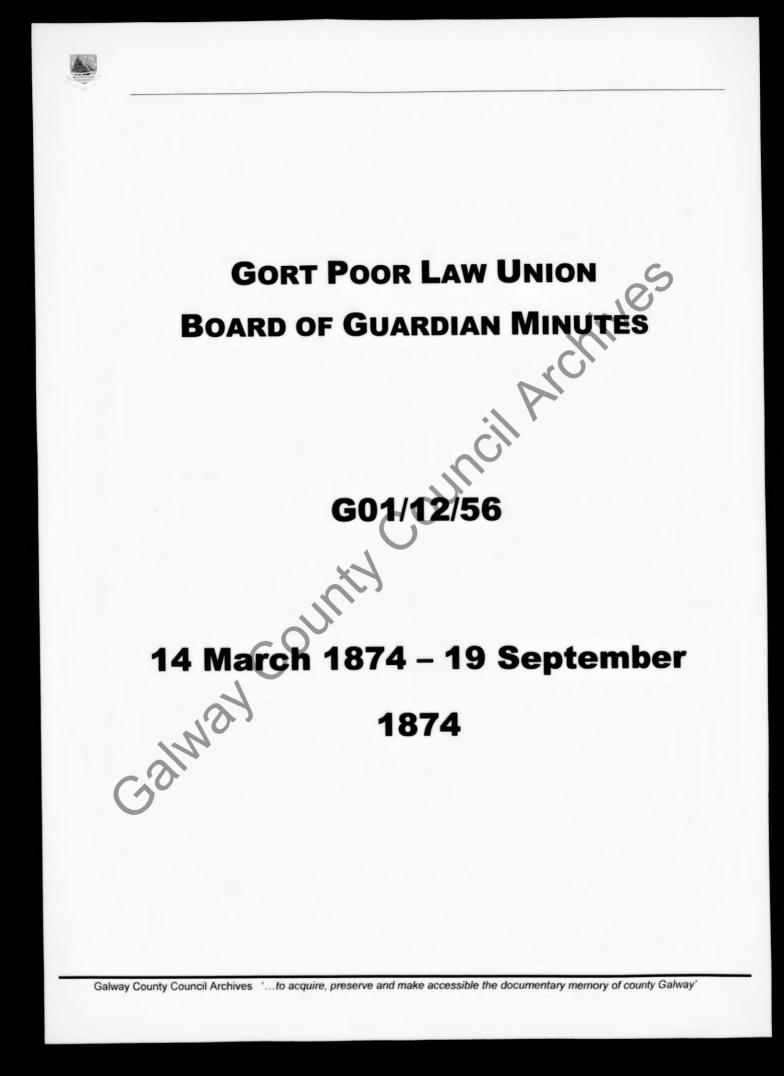


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and the second	Gort	UNION.
	opulation in 187/ - 2050/ STATE of the Workhouse for the Week ending Saturday,	Present Net Annual Value, £ 43231
	STATE of the Workhouse for the Week ending Saturday,	, the 7th day of March 1874
	Number of Inmates for which secommodation is provided       No. diat Total No. ease building modated on the building       Total No. insech modated on the building       Agest and Infirm per- sons, and adult persons, above 15 years building       Boys and Girls above 9 and under 15 years of age.         Workhouse       729       151       Able-bodied       Boys and Girls years of age, built not working         Permanent Fever Hospital Fever Sheds       57/ 780       3       Males Fem.       Males Fem.       Boys Girls       Boys Girls	RETURN OF SICK AND LUNATICS. Total. Number In Hospital on the above date. the above date
	ITOUTING         Remaining on previous Saturday, }         III /7 34 43 5 4 10 /2         Admitted during the Week,	$\begin{array}{c c c c c c c c c c c c c c c c c c c $
	RETURN of DESTITUTE PERSONS relieved out of the Workhouse, a	s by Relief Lists, for the last Week, ended Saturday, the
		and laid before the Board of Guardians at this Meeting.
	Destitute Persons relieved Gut of the Workhouse, (under 10 vic., c. čl. s. l.)       Destitute Persons relieved Gut of the Workhouse (but out of the Workhouse (but not comprised in Sec. l).       Total relieved out of the Workhouse.         isellief Districts       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.       Total relieved out of the Workhouse.	
	No.         I.         Bt. forward           No.         III.         No.         No.           No.         III.         No.         No.         No.           No.         IV.         No.         No.         No.           No.         V.         No.         No.         No.	x. xi.
	No. VI.	IV.
	No. VII. No. X	
r 9	No. XX No. IX. No. XV	
	Other Guardians-	of Guardians, at a Meeting held on Latura
G	John Hall	•

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

2

2

3

d from the District Registrar by the 27 & 8 Vic., c. 81.	The houghtened and	de of Rates collected in   Electoral Divisions	-	Collected	1			1			1.	-	
	Name of each Collector	arranged in Collectors' Districts	and I £	odged s. d.	£	Total s.	. d.	and the second se	mainir s.		1	Total s.	<i>d</i> .
No to No both om No to No both read, to the following effect:	That Hardina	Ardamulliva Ballycahalau Beagh Burnahow Bahermore Bahermore Bahermore Boortus Gort Kilbeacauty Kilbeacauty Kilbeacauty Kilbeartau Kilbeartau Kilbeartau Kilbeartau	10322 . 56 . 50	1776081.694235		9	7	2/ 95/ 12 10 117 139 77 24 28 189	18712871187	.445 . 80 8118	689	14	9
	mihl Layton	Ardrahau Castle Laylor Porumacoo Killeely Killeenavarra Kahasane Hahasane Hehawagh	•	· · · · · · · · · · · · · · · · · · ·			•	30 65 132 60 19 57 79	3614191	245.397	444	17	6
					101	9	7	•			1134	12	3
with the proper Debits and Credits h it appeared that there had been $\frac{2}{101}$ , $\frac{9}{10}$ , $\frac{7}{10}$ $\frac{2}{1068}$ , $\frac{5}{10}$ , $\frac{7}{10}$ rd, their accuracy having been first		TOTALS											

The Workhouse Register was produced, examined, and authenticated, from No.\_\_\_\_\_ to No.\_\_\_\_ ball inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. -\_ both

inclusive, by the signature of the Chairman and counter-signature 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, perted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

NON

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been £ /0/ " received during the week -9 1 45 . 6 . Paid during the week And that the Balance on the Account un favor the Guardians was

£ 1068 . 15 . 11

The Book was signed by the Chrisman.

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

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

3

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

4

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made thersin 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

£ 28 s. 9 d./

H

					£	s. d.
Debit Provision Account, and Credit Invoice Account,		•				
The Cost of Provisions and Necessaries consumed was					30.	1:2
Debit Maintenance Account, and Credit Provision Acc	ount,				:	1
And the General average Cost of an Inmate for the	week was		•		:	3:53/4
Average Cost in Infirmary						4:21/2
Average Cost in Fever Hospital					:	5:0

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 :

1040 lbs Breach 196 les whole meal 931/4 lles. Theat 4 - Sheep's Heads 736 gts - hew trick 1/2 gal - whiskey Porter 6 dos

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

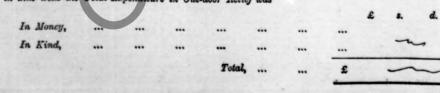
JUN

1. The several Clothing Accounts.

2. The Medical Officers' Books.

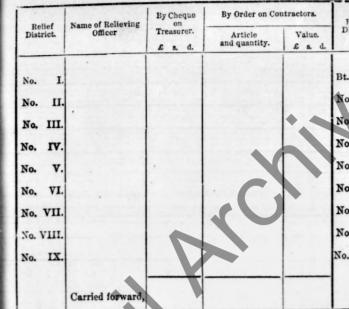
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

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 appeared that in that week the Total Espenditure in Out-door Relief was 187 , whereby it



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 :-



#### 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.

5

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

P. H. Leslie - medicines. W. House

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

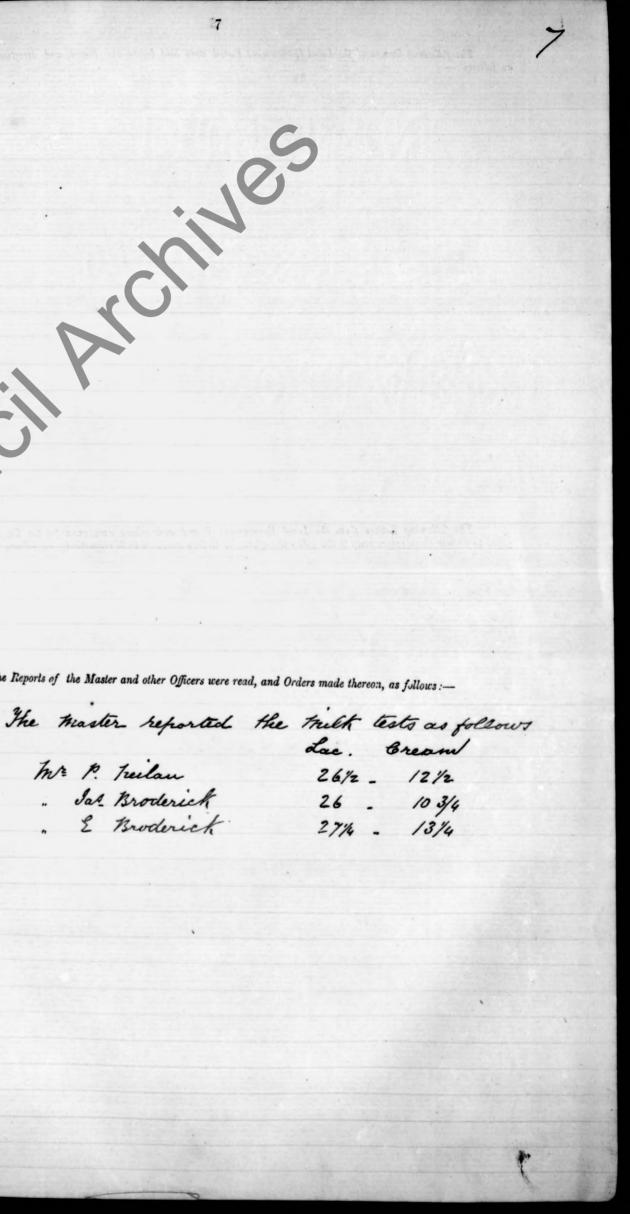
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Relief	Name of Relieving	By Cheque	By Order on Contractors.					
District	Officer.	Treasurer. £ s. d.	Article and quantity	Value. £ s. d.				
t. forwd.								
o. X.								
0. XI.				1.1.1.1				
o. XIL								
o. XIII.								
o. XIV.		1. 1. 1.						
. XV.		1						
o. XVI.								
XVII.								
	TOTAL,							

Se. s. d.

13 179

le 7 3. Workhouse Invoice Account. buncil Archives L. J. Mangan . Bredd Ameal 4 12 10 Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. Jundries 4. Outstoor Relief Invoice Account. gunn + barneron advertising -John m. Philpin do 2. L. Ferdinand do a. Thom tootho + - & ... D. Dullea - Closing Late Contro acyon The Reports of the Master and other Officers were read, and Orders made thereon, as follows :--Kailway barriage do John Glynn - Potatoes John bonsidire - Ilags 10 mr. P. Treilan 5 . Jas Broderick 2 Broderick Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ruccessful cases :-The Report of the Visiting Committee was read, and Orders were made thercon as follows :-



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

2

. 9 The Gender of martin Healy was accepted for Jupplying . 8.0 - meris shoes - Jur pair womens do do 7.0 Boys + Guils Boots do do 6 .. 0 Loaling, heeling + Welting do do 2 menis . womens . Boys + childrens Boots + thores per pair 3 . 0 2.6 foaling only Heeling only . 10 Semespharth

The following Letters from the Local Government B and 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 mr. holan. Solicitor, stating that the Judge at Galway assizes . had reversed the decision of the Chairman for the bounty ( The Herry) in a case in which the quardians had a tran due by him for a Portion of the U. house lands which he held . The decree # 5- 0 - 0 + costod . 11 . 0 Ordered to be applied for

Conno

14 and 15 Vic., cap. 63. [No. 27.] MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE UNION, on 14 the 14 the day of march 1874 .- continued.

SUPPLEMENTAL SHEET—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

Ordered to be supplied

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 :-

Next Meeting of the Guardians to be held on \_\_\_\_\_ the \_\_\_\_ day of

\_187 .

12

Signed,\_ Clerk of the Union.

Contraction

An Estimate of Medicines, &c., required by the Medical Officer of the <u>fort Dispensary</u> District 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 :--

13

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 :

14

14

Goof Dispensary District. Account of Mr. A. Leolie & for Thechines Amount, & 13m/7.9 ardraham . Diept District 27.9.5 Gort do do 14 . 0 . 5-55.7.7 Gort. Dipy: arnold + fons . Surgical Instruments 2 . 2. 0 do do D? trolan . baccination 8 ., 11 .. 0 do do Edw? B. finelair . baccine Lymph -, 10.6 art do . de do . 10 . 6 Kinvarra do ant of cheque \_ 1 .. 11 . 6 do do Lemes filbreith

[This at the end of each half-year, in pur-suance of Articles 23 & 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 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 Districts, dated 16th December, 1853.]

- annay

District.

District,

187 .

half-year ended \_\_\_\_

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

Order dated.

[This to be entered

Dispensary District, M

The Board elected the following Ratepayers to be Members of the Committees of Management of the following on the occasion of Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board and anew Committee after the annual Election of the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Guardians, and on the Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk Guardians, any elec-occasion of any elec-tion to fill any vacan-tion to fill any vacan-ties in a Dispensary 27 of the Dispensary Regulations, to the New Members of Committees, namely :-

15

(state subject.)

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board 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 :)

dated

16

Read Letter from\_ stating that

Ke

opulation in 187

STATE of the Workhouse for the Week ending Satu

Gmi

Aged and Infirm per-sons, and idult persons above 15 years of age, but not working No, that Total No can be in each accom-building modated on the building date umber of Inmates for nodation oys and Girls above 9 and nder 15 years of age. is provided and 729 142 arkhouse mporary Buildings mal Workhouse ... 2 anent Fever Hospital Male ver Sheds . 780144 Total. Remaining on previous Saturday, as per last Return. 11) dmitted during the Week, . TOTAL Discharged during the Week, . 3 0 Died. . . . Total Discharged and Dead, .... 3 REMAINING ON THE ABOVI 6 2 RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of Destitute Persons relieved Destitute Persons relieve Out of the Workhouse, jout of the Workhouse (b) under 10. Vic., c. 31, s. 1.) not comprised in Sec. 1. otal relieved out of th Number Persons, in-cluding Ap plicant and Family de-pendent of him or her Persons, in-cluding Ap plicant and Family de-pendent on him or her cases relieved Cases. Person IL No. III. No. 1V. No. V. No. VI. No. VII. No. VIII. No. IX. COPY of MINUTES of Proceedings of the Bo the 2/ day of March \_ 1874. PRESENT: In the Chair-Other Guardians- Robert J. Latto Martin Com A.B. Solan .

Junt

S

nt N	et Annual		A	ich	_1874			
			s.					
Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date		OBSERVATIONS.				
54	In Work- house Hospital }48 In Fever Hospital }42	Wards, In Wards with other	17					
-	TOTAL 50							
9		Males	Females	Children under 15	TOTAL			
10	No. Relieved } during week } No. in Work- }		•	-	•			
	Total.	144 day RETU SICK AND SICK AND Number in Hospital on the above date.	Total. Net Annual Value Maring week	ent Net Annual Value, £ //// day of RETURN OF SICK AND LUNATICS. Total. Number in Hospital on the above date. No. of Lunatics and idiots in Workhouse on the above date Wards In Work- hospital /// Hospital /// Hospital /// In Work- house // Hospital // Hospital // Total, CO Total, 3 NGHT LODGI Males Females	Image: Second State Sta			

187 , authenticated and laid before the Board of Guardians at this Meeting.

	out of the	rsons relieved Workhouse c., c. 31, s. 1.)	out of the W	orkhouse (but ed in Sec. 1.)	Total relieved out of the Workhouse.				
Relief Districts	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.			
Be forward, No. X. No. XI. No. XIII. No. XIII. No. XIV. No. XVI. No. XVII.		(	5						
TOTAL		-		eting held					

James Galbaits Ly. S.P.

Notices of Marriage between the parties hereunder-named having been received from the District Registrar in the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3415 to No. 3432 both

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_ to No. \_\_\_\_ both

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

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

2

Name of each Collector

Los. Aridiwan

ieft.

Electoral Divisions

arranged in Collectors' Districts

adamillion

Ballycahalan

habro

ahermore

Dappara

Macai

Killinny Pillaton

Kimana

ardrahan

Casta Laiplow brumatod Killely

Killeenavan

Mahartane

Wilthow

Corris

andesha

Beach

			X	
			JI'	
		C	5	
		2		
•	N	0,	The stat	
edger was produced by the Cleri	, peried up to the last day of	Meeting, with the proper 1	Debiis and Credits	
Ledger was produced by the Clerk that day. Treasurer's Book of Receipts				

The Book was signed by the Chairman.

as or

receit

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

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

TOTALS

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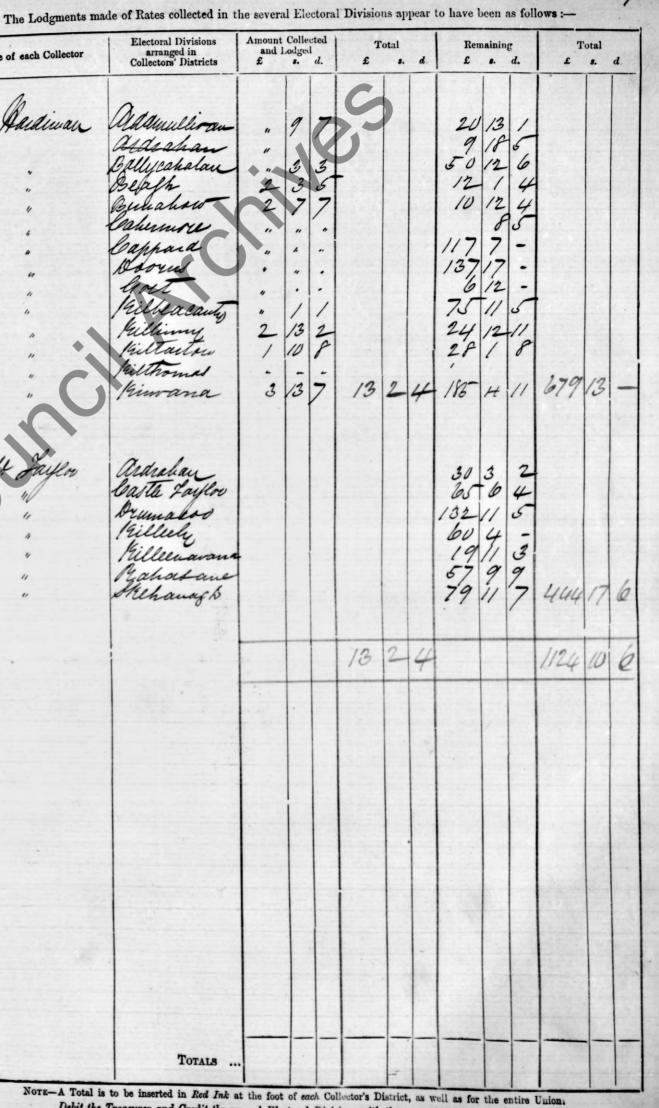
"

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20

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

4 .

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 £21. 12. Pa.

£ s. d. .29.19.1 Debit Provision Account, and Credit Invoice Account, -The Cost of Provisions and Necessaries consumed was . -29:19:1 Debit Maintenance Account, and Credit Provision Account, 3: 6 And the General average Cost of an Inmate for the week was . 3 Average Cost in Infirmary . . . . 5.32 . 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 :

1030 My. Bread 100 lbs . Heldthere keads las whister

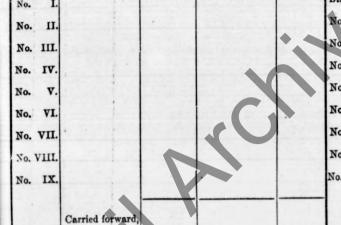
No.

Name of Relieving

Relief

District.

following amounts and value, respectively :-



By Cheque

Treasurer.

£ 8. d

#### 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 found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several units were duly drawn on the Treasurer, and signed, namely :--

35

By Order on Contractors.

Article and quantity.

Value.

£ 8.

1. Clothing Account.

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

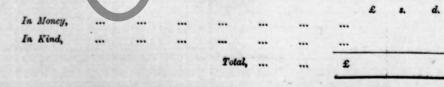
The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature :--

UNIT

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

The Out-door Relief Lists and Weekly Receipt and Exp uliture 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 Revief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of appeared that in that week the Total Expenditure in Out-door Relief was 187 , whereby it



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

25

telief strict	Name of Relieving Officer.	By Cheque	By Order on Contractors.					
		Treasurer. £ s. d.	Article and quantity	Value. £ s. d.				
forwd. .X.								
XI.								
XII								
XIII				120.5				
XIV.								
. XV.				1.				
XVI.		-		1				
XVII								
	TOTAL,							

Se.

8.

d.

30

3. Workhouse Invoice Account.

a. J. Mangan Buch Ineel 17 4 11

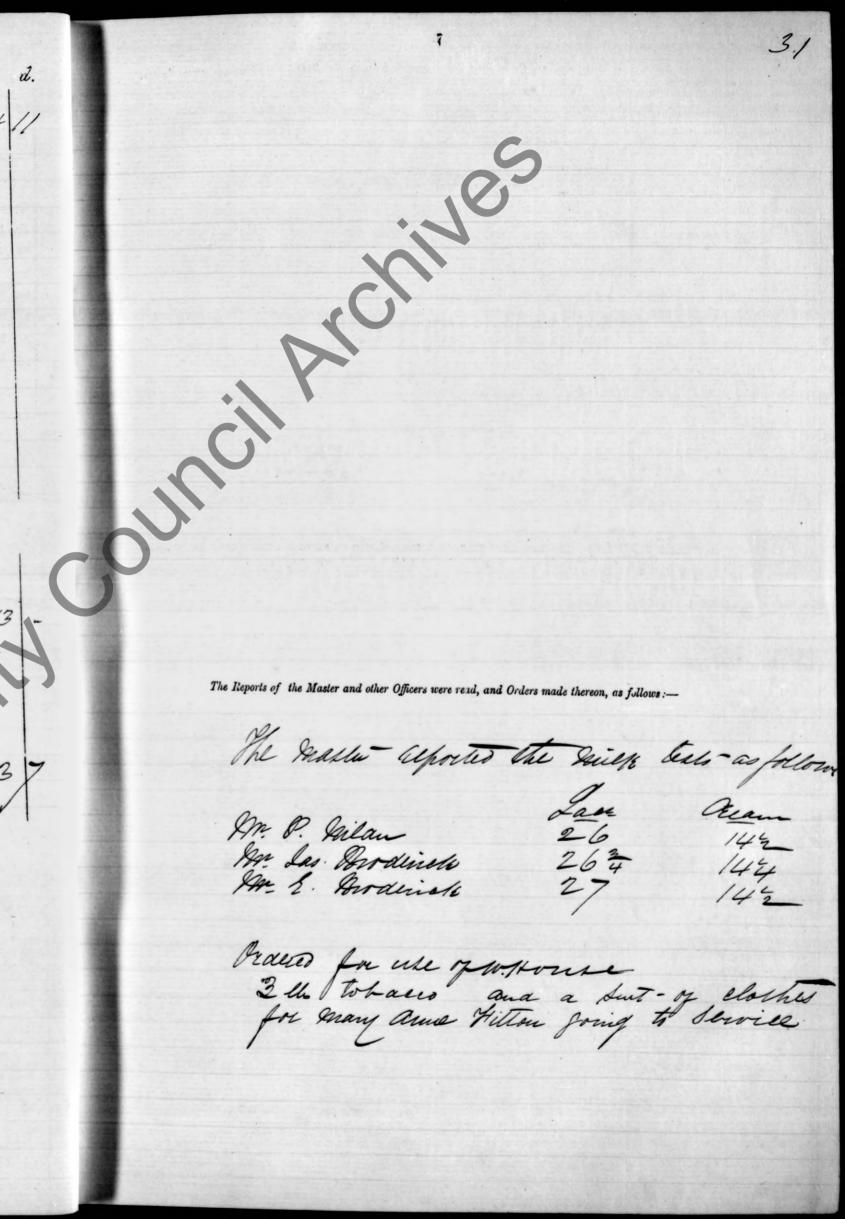
Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. Sundry & Out door Relief Invoice Accounts

#13 De Riples . Repetration les & 31 Dec: 13 Mileht & a gan al for assis Simon 2.7.0 W. Mulville expenses to do. Micht & herney - Line Ellen Samphy - Bille

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ruccessful cases :---

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

Am P. Gilan Her Las Arrainets



32 The following Orders of the Local Government Board were luid before the Board, and directions given thereon, as follows :-Planed that the usual tea healigen and qual - aine be Supplier the . Unales on Laster Sunday -The Bran acception the 1 Am Daviel 55 serang 11 - Duhlin luter for Supplying galvanifed how brafford the privies at 25. 10.0 each Subject to his Specification for Same The following Letters from the Local Government B-ard 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 :--) hing approved of Some para At Contro CONNON

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books. 10

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34-

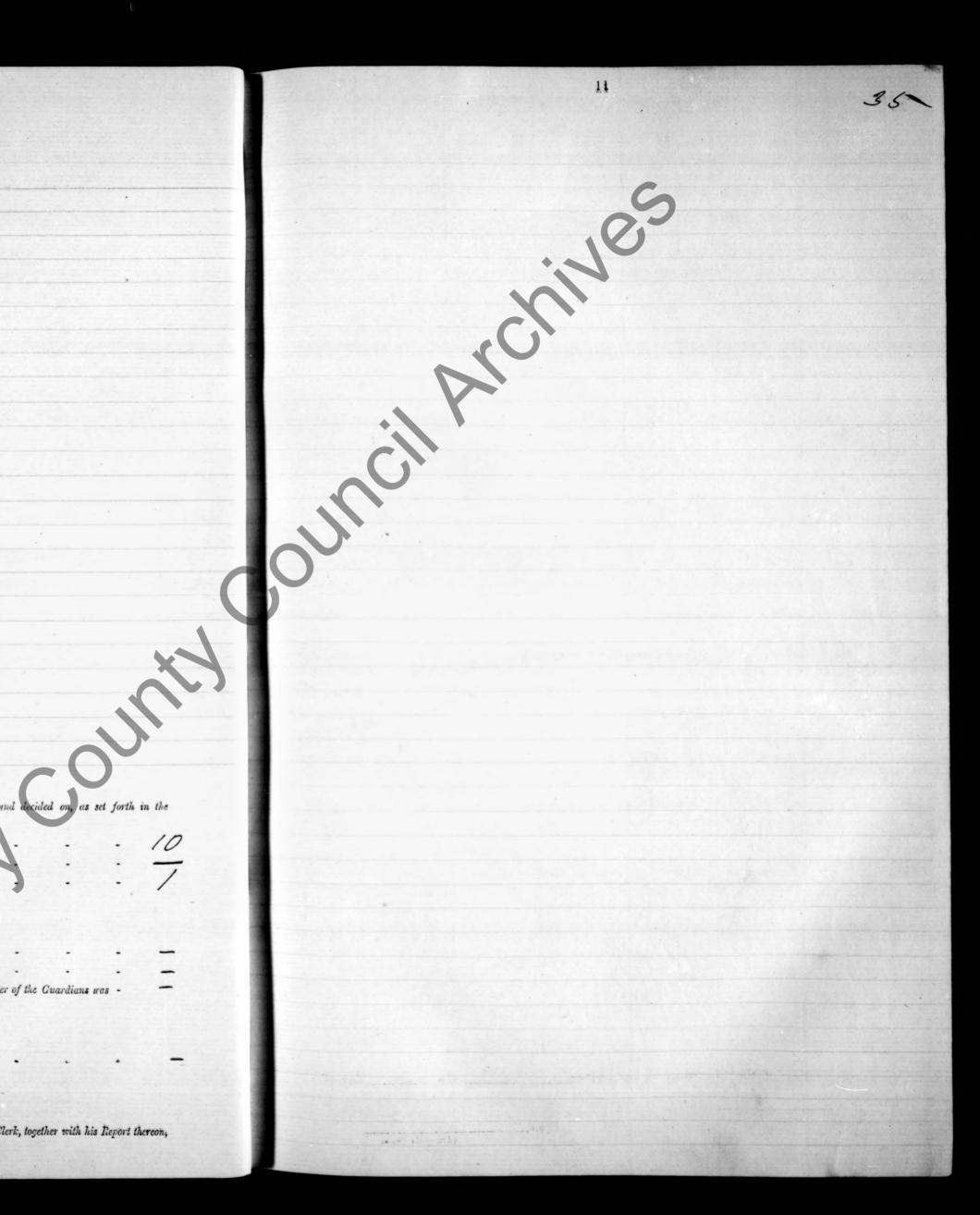
The number of provisional admissions to the Workhouse confirmed was Ditto disallowed -

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief wa 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

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.)



and a warde

40 opulation in 187 205-01 The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given STATE of the Workhouse for the Week ending Satur to answer them respectively to the following effect (or Orders were made on them respectively, as follows :) No, that can be accom-modated in each building nber of Inmates for in each building on the above date Read Letter from. is provided stating that 729 152 ary Buildings . onal Workhouse ent Fever Hospital 57 2 780/52 Total... temaining on previous Saturday, as per last Return. mitted during the Week, TOTAL ischarged during the Week, . . . tal Discharged and Dead, . REMAINING ON THE ABOVE DATE. . Out of the Workhouse, under 10 Vic., c. 31, s. L. ved Destitute Persons relieves se, out of the Workhouse (bu 1.) not comprised in Sec. 1). Number of Persons, in-cluding Ap plicant and Family de-pendent on him or her Number of cases relieved umber of cases relieved No. III. No. IV. V. No. VI. No. VII. No. VIII. No. IX. OFWAR Other Guardians-Clerk of the Union. Joseph Dollard, Printer, 13 & 14 Dame-street, Dublin.

16

Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working

Boys and Girl above 9 and under 15 year of age.

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otal relieved out of the

Cases.

Person

Number

Persons, in-cluding Ap plicant and Family de-pendent on him or her.

8

e.

2	121 day	of_7	ma	32 rek	1874	
	RETURN OF SICK AND LUNATICS.					
Total	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date		OBSERVATIONS.		
144	In Work- house Hospital 35-2 In Fever Hospital 32	Wards, In Wards	{"			
159	TOTAL 34	TOTAL	3	ERS	C	
4		Males	Females	Children under 15	TOTAL	
5	No. Relleved during week } No. in Work- house at date }	5			5	
	Totalo 1445. 1594	Total Total Total Total Total RETUI SICK AND Number In Hospital on the above date 1444 In Work-hosse Hospital } 5-2 Hospital } 2- Total, 374 No. Relleved during week } No. Relleved So. In Work-	Total. Total. Total. RETURN OF SICK AND LUNATICS Number In Hospital on the above Morkhon date. No. of Lun and Idio Workhon date. Mork- Hospital Soft Total, 374 No. Relieved J.57 No. Relieved Guring week So, in Work- Soft No. Relieved Guring week So, in Work- Soft No. Relieved Soft	RETURN OF         Total.         Number       No. of Lunatics         in Hospital       and Idiots in         on the above       Workhouse on         date.       the above date         11444       In Work- house       5-2         In Work- Hospital       2       In separate Wards, In Wards, 5-4         1444       In Work- house       5-2         In Work- Hospital       2       In separate Wards, In Wards, 3         1574       Torat, 374       Torat, 33         1574       No. Relieved during week 5-5       5-4         No. Relieved during week }       5-4	SICK AND LUNATICS.       Number     No. of Lunatics       In Hospital     and Idiots in       on the above     Workhouse on       date.     the above date       III. Work- house     52       Warda, 1.57     In separate Imwards, 1.57       Total,     37       Total,     37       No. Relieved during week }     55       No. Relieved during week }     55	

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

	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		out of theW	rsons relieved orkhouse (but sed in Sec. 1.)	Total relieved out of the Workhouse.		
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicast and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on hum or her.	Cases.	Persona.	
at forward,		/			4		
No. X.	/	-					
No. XI.					Sala Sala		
No. XII.	1						
No. XIII.					201		
No. XIV.	-					1.11	
No. XV.			-		1	1	
No. XVI.					208.4		
No. XVII.							
				-			
TOTAL							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Laturday the 28 th day of March 1874.

PRESENT: In the Chair- Lances Galbraith Esque d. P.

When Guardians- Micholas Butter . Walter J. Laylor -owen Liveeney . Walter Mr. heilan fath B. Spelhnan . and B. Folan John Geoghegan & John Hallinan

Notices of Marriage between the parties hereunder-named having been received from the District Registrar in the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

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Amount Collected Electoral Divisions and Lodged £ s. d. Name of each Collector arranged in Collectors' Districts Thos Hardinan ardamallion 8 +3 Ballycaho Beach Burnahou Cahermore. Cappart 10 Dobrus 29/0-Gont 29 hillippe 3 hillarton 22 0 hilthomas 0 Kinvarra . Me Jaylor Ardrahan Castle Jaylor Country Brumacoo Killeely Killeelavarra Rahasane\_ Shehanagh TOTALS Nore-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. 3433 to No. 3440bath inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_ to No. \_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature 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 Pay

NON

received during the week -Paid during the week was produced, by which it appeared that there had been  $\frac{\varepsilon}{2}/38 - 0 - 6$ - 0 - 6 \$ 25. 15 0 £ 1175 10

And that the Balance on the Account infavor 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.

43

Total Remaining Total £ s. d. £ s. d. lie 5 Codded 8 13 10 12 9 11 5 9 18 .22 10 march 45 2 6 69 .2 10 28 19 Part-9 8 1 8 5 i × 122 .12 -1 4 107 5 8 10 109 14 15 - 14 17 13 29 135 26 20130 55 7 22 98 3 19 28 18 4 19 0 3 19 . 162 3 26 566 122/2 13 6 6 46 9 . 12 1 9 12 12 6 12 12 6 12 12 6 13 3 14 18 3 16 16 8 18 17 4 110 10 2 47 12 16 18 57 8 3 96 44 13 4 138 6306 813 145 260 12

44

£

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 s. 6 d. 10

					*	s. a.
Debit Provision Account, and Credit Invoice Account,					:	:
The Cost of Provisions and Necessaries consumed was		•		.2	9:	2:11
Debit Maintenance Account, and Credit Provision Account	nt,				:	
And the General average Cost of an Inmate for the wee	k was				:	3:6
Average Cost in Infirmary					:	4:3
Average Cost in Fever Hospital -	•	•			:	5-:6

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 :

1040 the Breat Theat 110 .. 280 - outpreal milk 7329to porter 7 dos 4 Sheeps seads 112 las whole meal

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

JIN

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

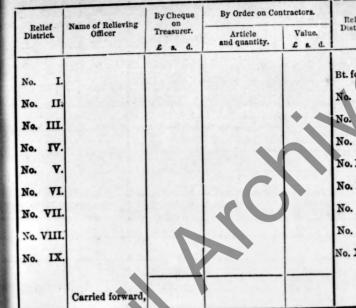
The Out-door Relief Lists and Weekly Receipt and Exp ture Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature.

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 appeared that in that week the Total Expenditure in Out-door Relief was 187 , whereby it

> £ 1. d. In Moncy, 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 :-



#### 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 :--Establishment and adding Account.

Ge, d 8. Rev? Dean Berningham 2 1/4 Talary 10 Mill. Connolly 12 10 al. of holan . m. W 15 0 0 D. Dullea - master 17 10 maria Dullea - matron 76 10 Mary - Mchamarra \_ Schoolmistress 5 - purse maria Lugth 4 9 2 Bridget of oughlin - Fever huse 10 1 Lances Hoarty-Porter 2 " Debit Clothing Accounty - Clerk Walter mulville 2- Bidiamont to 20 " La. M. murtagh - apoth to W. House Discouit Gough - rent -Fr - Mulville - Lehool requisites 730 10 " 2 3 2 9 8

45

		By Cheque	By Order on Contractors.				
elief strict	Name of Relieving Officer.	Treasurer. £ s. d.	Article and quantity	Value. £ s. d.			
forwd.				1.57			
X.							
XI.				1			
XII.				1			
XIII							
XIV.				1			
XV.		1 Beech		1413			
XVI			1	12.42			
XVII			17				
	TOTAL,		in the				

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

yle

3. Workhouse Invoice Account.

Thartin Walsh L. J. Mangan

Theat Bread

£ s. d. 52 7 2 8 11 ,

6

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14

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13-7

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

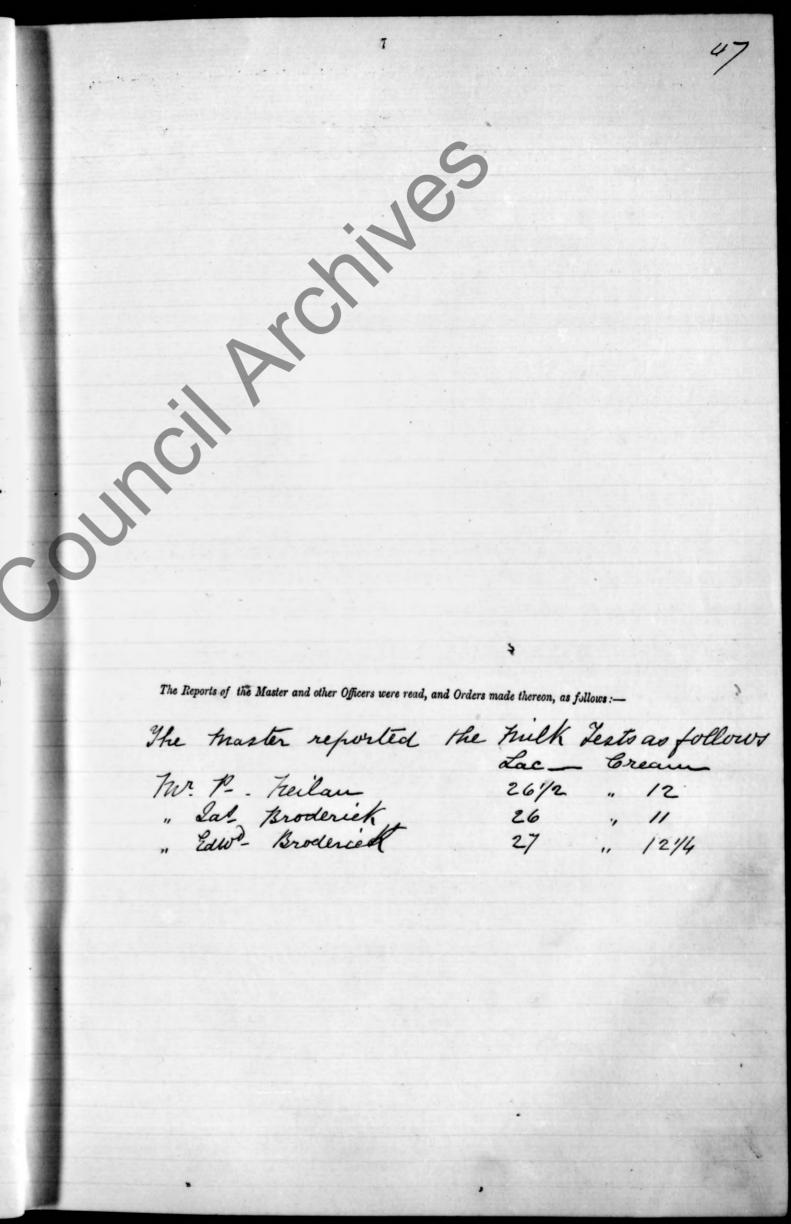
Pat Burke the off 1/4 Lalary 3. 15.0 do do . 210.0 Yun Hardinan - the off -do do Land " 3. 15.0 2110.0 Laures & orrest - Lufseranneation Path Burtre - Expenses 316 8 Thick Hardiman - poundage Micht Laylor - do Multville 1/2. Offe-

Thr. P. . Theilan

7

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ruccessful cases :-

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



enter de se enter la location de la contraction 49 3:9

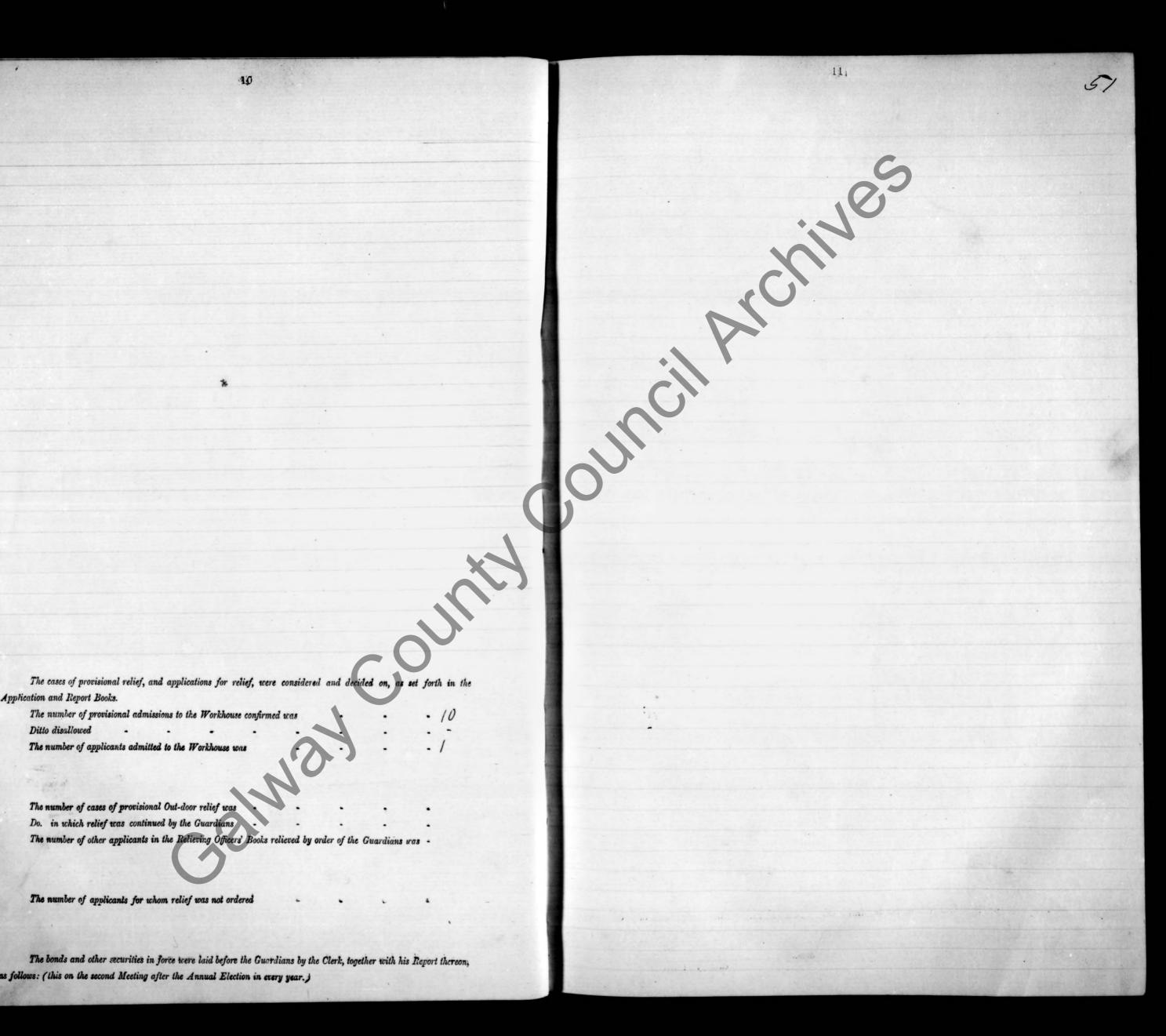
Application and Report Books.

10

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The number of applicants for whom relief was not ordered

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



14 and 15 Vic., cap. 68. [No. 27.] 12 MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE 52 is be held on\_ Dispensary District, in pursuance of an Order of the Board in their Minutes of\_ Next Meeting of the Guardians to be held on \_\_\_\_\_ the\_\_ day of \_187 . Signed, Clerk of the Union

UNION, on Laturdayhe 28 th of Tharch 1874 .- continued.

SUPPLEMENTAL SHEET-MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

5.3

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

Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be

14 5H 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 : Ardrahau Dispensary District. Account of Me hally for 1/4 Lalary amount, & 30 ... 0... 0 Mr- George Laylor rent .. Disfall 3... 10... 0 Mr bonusly """ " 3... 10... 0 Hos Galbraith "" " 3... 10... 0 3... 10... 0 3.10.0 Gost Dispensary De holan 1/4 Lalary 25.0.0 La! W. Murtagh " " 10.0.0 Kinvarra Dispensary rent of Dispy 35 ... 0.0 Daceination 12. 4.0 Watter Have Jaylor pr. Hynes do do Charran \_ [This at the end of each half-year, in pur-suance of Articles 28 ended\_ & 29 of the General to the f An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ric. Ard, the Clerk . S of the District which we aread for each Dispensary Do. \_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 Rules for Dispensary to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included Districts, dated 16th in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the December, 1853.] half-year ended

on the occasion of every appointment of Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board and the annual Election of to issue the prescribed Notification to the Unit of the Local Government Board and The Board elected the following Ratepayers to be Members of the Committees of Management of the following anew Committee after to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Guardians, and on the Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk occasion of any elec-tion to fill any vacan-tion to fill any vacan-eies in a Dispensary 27 of the Dispensary Regulations, to the New Members of Committees, namely :-

Dispensary District, M

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

Order dated

55

118.3.

(state subject.)

-16 Gov 36 opulation in 187/ - 20501 The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given STATE of the Workhouse for the Week ending Satur to answer them respectively to the following effect (or Orders were made on them respectively, as follows :) Number of Inmates for No, that can be accom-modated in each building Aged and Infirm per-sons, and adult person Total No in each building on the above date dated Read Letter from. h sccommod is provided stating that above 15 years of age, but not working ler 15 yea of age. and 129140 arkhouse mporary Buildings anal Workhouse ... 2 manent Fever Hospital 57 Males Total,. 780 150 Remaining on previous as per last Return. Saturday, duitted during the Week, orn . . . . TOTAL 14 Discharged during the Week, . Died, . . . . 6 otal Discharged and Dead, REMAINING ON THE ABOVE RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 28 day of march -1874, authenticated and laid before the Board of Guardians at this Meeting. Out of the l (under 10 Vic Destitute Persons reliev out of the Workhouse (b not comprised in Sec. 1 otal relieved out of the Workhouse. e Work . c. 81. s. Number Number of Persons, in cluding A; plicant and Family de-pendent or him or her Persons, in cluding Ap plicant and Family de pendent of him or her Number of cases relieved mber o cases elieved Cases Person 11 No. III. No. IV. V. No. No. VI. No. VII. No. VIII. IX. No. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the Hay of April \_ 1874. Walter Shawe Laylor Esq. S. P. Artat & Latty S.P. Martin Dely P. G. Spelman and A.B. Solan PRESENT: In the Chair-Other Guardians-Clerk of the Union. Joseph Dollard, Printer, 13 & 14 Dame-street, Dublin The Minutes of last Meeting were read and signed.

day	, the	sent A	Vet Annual <u>27</u> day	of	ma ma	uch	1874
7 4	urs of ago.		RETUR	RN OF LUNATIC	s.		
Children above 2 and under 5 years of age.	Infants under 2 years of age	Total.	Number in Hospital on the above date.	No. of Lu and Idio Workhou the above	ts in se on	OBSERVA	TICNS.
12	8	1574	In Work- house Hospital In Fever Hospital } 2	In separat Wards, In Wards with other Inmates,	{]		
12	8	157	TOTAL, 37	TOTAL,	3		
-	-	7		Males	HT LODGI Females	Children under 15	TOTAL
-	-	7	No. Relieved during week }	3			3
12	8	150	house at date }	ding perio	last year	162	

	* but of the	Workhouse C., c. 31, s. 1.)	out of the W	orkhouse (but sed in Sec. 1.)	Total relieved out of the Workhouse.		
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicast 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. forward,					-	1	
No. X.			1	1.21	/	1 de	
No. XI.	1		11	1 ./	1		
No. XII.				1			
No. XIII.			1/	1.			
No. XIV.	1.0		Y				
No. XV.		1/			12:35		
No. XVI.	/	1	1235				
No. XVII.	1				13/1		
TOTAL				1.			

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

2

The Workhouse Register was produced, examined, and authenticated, from No. 34441 to No. 3453 both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. -both inclusive, by the signature of the Chairman and counter-signature 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, noted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

NON

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been  $f_1$  during the week received during the week Paid during the week And that the Balance on the Account in farm the Guardians was

\$ 125.9-£ 1203. 4. 3

county

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.

Post. Hardinen Mamillivan Ballillahalan Beagli Bunchow Calemal Cappaid Doorus Goit Billbeacant Hilling Killarton Kilthomas Udiahav Castle Faylor Aunakos Killeenavan Rahadame Skehanagh 7 ann Produce te

Electoral Divisions

arranged in Collectors' Districts

Name of each Collector

3

Nore-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.

TOTALS

59 Amount Collected Total Remaining Total and Lodged £ s. d. £ s. d. £ s. d. £ s. d. 12 9 11 9 18 \$5 6 10 45 28 2 19 9 8 5 5 107 8 109 3 13718 3 98 19 28 1 566 17 5 93 162 16/6 8 10 10 23 9 6 44 13 4 30617 873140 --39 3 6

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

4 .

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.

25 m

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3. The Provision Receipt and Consumption Account.

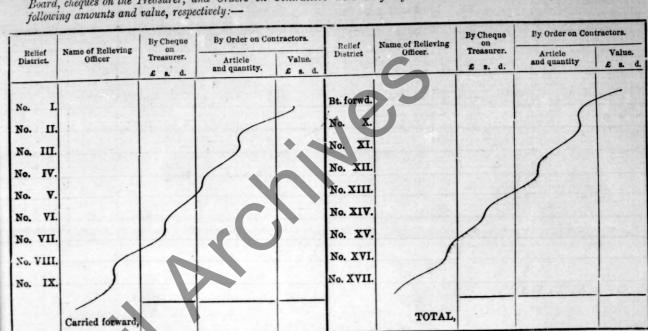
25 mart - d 13-19:3 By which it app 28 Spink · 10.8.7 24 .7s. 10d. By which it appeared that the cost of Provisions and Necessaries received during the week was

						£ s. d.
auch \$ 17. 8.8	Debit Provision Account, and Credit Invoice Account,					1 1 .
- 13.0.6	The Cost of Provisions and Necessaries consumed was -	•		•	. 3	30: 9:2
30.9.2	Debit Maintenance Account, and Credit Provision Account,			• •	•	1 1
	And the General average Cost of an Inmate for the week wa	<i>is</i> •	•		•	: 3:6
	Average Cost in Infirmary			•		: 4: 1
	Average Cost in Fever Hospital	•	•	•	•	:5:57

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 :

H31 the Gread 83 meat H Shieps Keads 328 gbs mile 2 aut Sugar The fal athistury 50 the D. Canales 2 cut Soap A) It- potatals

Officer Article and quantity. £ 8. e . d.



### 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.

She Kennedy P. H. Sheahan

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

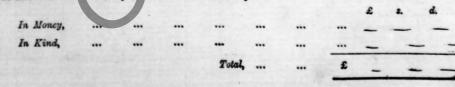
William Dariel

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.

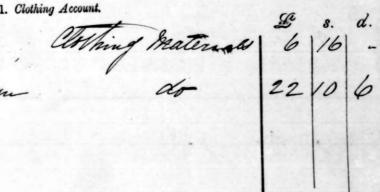
The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 28 day of March 1874, whereby it appeared that in that week the Total Expenditure in Out-door Relief was



Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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



Brushes ~ - 1 6 1411

3. Workhouse Invoice Account.

6

b. S. Mandan Edward Broacieries Patrick Reilan Lames Brodench

In

Breatheal milo kills buch

£

17

28

53

93

s. d.

98

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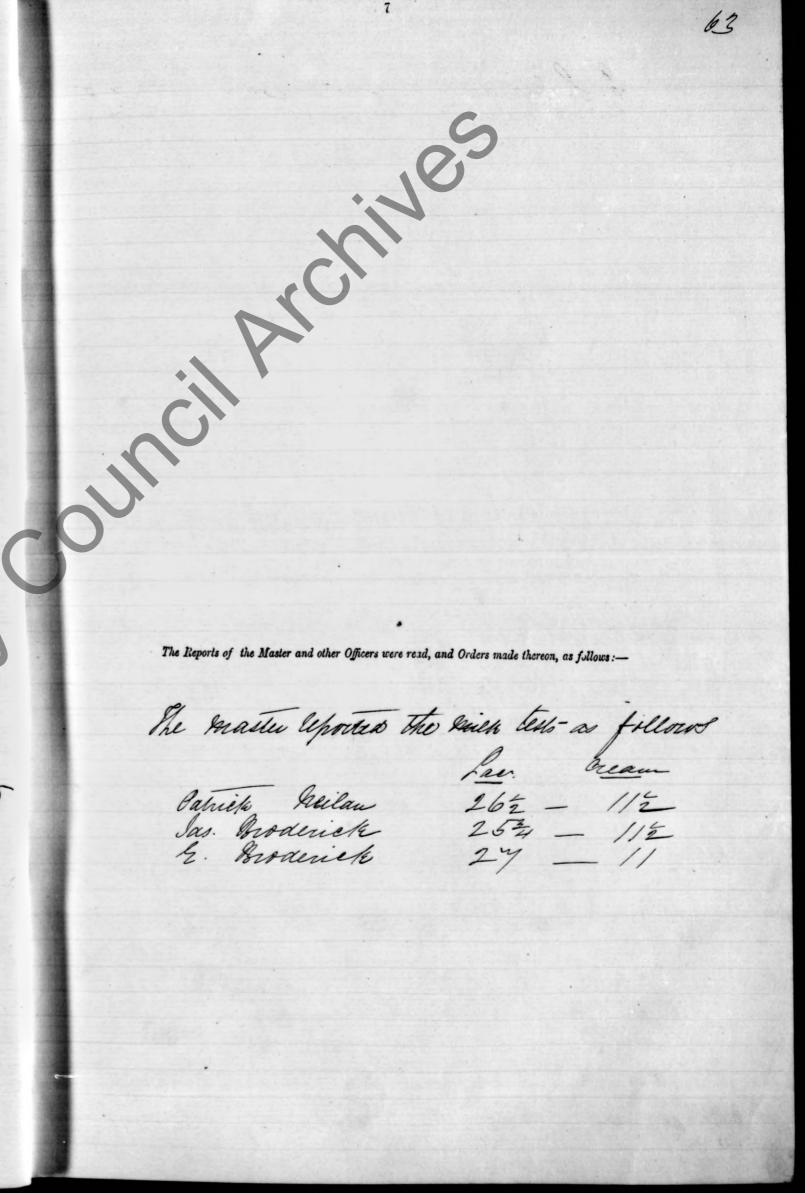
13 8

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out door Relief Invoice Accounto Sunday Mary Instoney Stacer 1--B 3 14.9 2 44.10.6 3 many melowy processies 5 3 Finothy & actime Expenses 6. G. Thing maintenance te When Valy 0-14.1 0.5. P. A. Sheahan calles for Gost Dist. 6.3 american cloth 0 . do martin Glacy Polatoes 9.2 0 -18. 0-Martin Walth Gular When Dealy Repairs Stephen Carly - Jaet Heaute Bucke Coffins And" Shire Failours book -15 8.15.6

Mary M. Manan Money in lieu of lating 1. 19-1 Credit Treasurer and Debit Out-door 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 ruccessful cases :--

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

Patrick Geilan Jas. Broderick 2. Broderick



The following Orders of the Local Government Board were luid before the Board, and directions given thereon,

hert he will be proceeded against Ordered That adverticements he issued for the Supply of foure new unskimmed mich to the workhouse from the 1st may 74 to 1st sway 1875 or for two three or form years as the Eruardians may determine m - Huders will be received on the 18 Just from francies willing to contract - for quantities not less than 2 fallous daily The the Same day lenaus will be deceived for The nating of the land of Hany Hill from the 10 may 1874 to 30° april 1875 and for the frafing of St. Patricks Ceruchy by theep only. for the Same period Mana that the Decree Mainer against-James Broderick at the late Galway assiges In the leat of Having Will be execution on I know any heat whees torracien pays on that day Ou the application of the Schoolmishers leave was given to allow her Sister remain ther in The workhruse for a few days Walter have Jay for Charman

Pedered that The Relieving officer inform a snan named Kynes from lint that unless he takes his chied but by the woitchmare before Saturday

The following Letters from the Local Government B and 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 :---)

Circular from 6. la Board Mr. 65 m/74 31 march 1874 in reference to the annal appointment of sup march 1874 head letter from J. F. Kempster Usg. 6. E. dater 2" aperty with references to improving the Serverage of the town of liver which he estimates will cost 2 124. 0.0 and of Sinting wells with the fumps for the inhabitants - which he estimates will est \$ 110-0.0

Maned that a full board he Stommond for the 18" Just to take the seatter into Duriduation

Received petition in farm of closing public sources in Sundays from the association for Stopping the Sale of interficating liquors on Sundays which was approved by the Brack and Signed in Their hehalf by the Chairman

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books. . 13

10

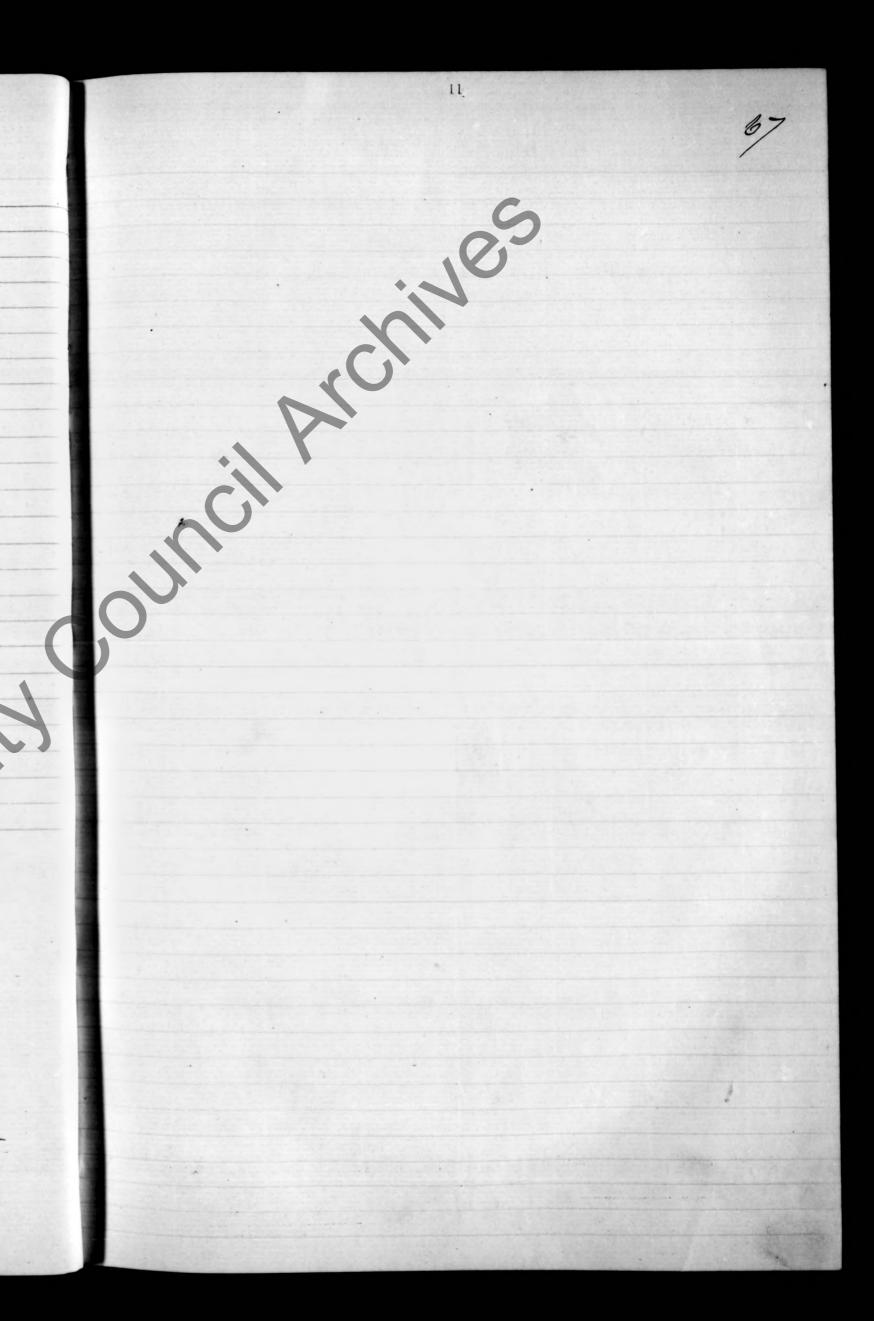
ble

The number of provisional admissions to the Workhouse confirmed was Ditto disallowed . . The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 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

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., cap. 63. [No. 27.] MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE Good UNION, on Saturday the 4 day of Opril 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 :--

> 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 sams (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 :-

country countr Next Meeting of the Guardians to be held on Salunday the 11 day of mil

Clerk of the Union.

12

how 16 m opulation in 1871 ' 20501 The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given STATE of the Workhouse for the Week ending Satur to answer them respectively to the following effect (or Orders were made on them respectively, as follows:) Aged and Infirm per-sons, and adult persons above 15 years of age, but not working Number of Inmates for which accommodation is provided No, that Total No can be in each accom-building modated on the building date duted Read Letter from. stating that and 129 147 Vorkhouse ..... emporary Duildings .... dditional Workhouse ... dditional Workhouse ..... 2 ver Sheds Fem Males Fem. Boys Total,. 780 149 Remaining on previous Saturday, as per last Return. admitted during the Week, Born . . . TOTAL Discharged during the Week, . Died, . . . fotal Discharged and Dead, REMAINING ON THE ABOVE DATE. . RETURN of DESTITUTE REESONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the april day of Out of the Workhounder 10 Kie eved Destitute Persons relieved use, out of the Workhouse (but s. 1.) not comprised in Sec. 1). otal relieved out of the Workhouse. c. 31, s. 1.) Number of Persons, in-cluding Ap plicant and Family de-pendent on him or her Number o Persons, in-cluding Ap-plicant and Family de-pendent on him or her. Number of cases relieved Cases. Persons Canad No. II. No. III. No. 1V. No. V. No. VI. No. VII. No. VIII. No. IX. COPY of MINUTES of Proceedings of the Be the\_// day of\_ am James G PRESENT : In the Chair-Other Guardians-Walter Sh Shert J. Latty J. Dr. Brodie L. G. S. Clerk of the Union. Joseph Dollard, Printer, 13 & 14 Dame-street, Dublin The Minutes of last Meeting were read and signed.

rday	Pres		et Annual	Value	s 4	4210 L	<u>) -//.</u> _1874	23
			RETUR SICK AND	IN OF	1		/	
Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lun and Idiot Workhous the above	s in se on	OBSERVA	TICNS.	
12	8	150	In Work- house Hospital } 47 In Fever Hospital } 2	In separate Wards, In Wards with other Inmates,	{			
13	8	166	TOTAL HO	TOTAL	3 HT LODGE	EPS		- 51
1		12		Males	Females	Children under 15	TOTAL	
1		17	No. Relleved during week } No. in Work- house at date }	93	3	3	15	
12	P	XT	No. at correspon	ding period	l last year	159		1

1874, authenticated and laid before the Board of Guardians at this Meeting.

	out of the	workhouse C., c. 31, s. 1.)	out of the W	orsons relieved orkhouse (but sed in Sec, 1.)	Total relieve Workl	
Rellef Districts	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 hum or her.	Cases.	Persons.
Bt. forward,						-
No. X.					15	
No. XI.		-		/	r	
No. XII.	-			15		
No. XIII.				1	1.1	1
No. XIV.			15		1	1
No. XV.		10	1		1	
No. XVI.		1/			1.	
No. XVII.		X				
	1/					
TOTAL		1		Sis.	1022	
			1	1		1
oard of	Guard	rans, at	a sie	eting he	a on e	auna
il .	1874					
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arre	una		2			
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an	ray	lor	0.0.	he he	alle	pleg
-	1		-			
P	Mal	les h	1. h	eilar	~	and
						1

Notices of Marriage between the parties hereunder-named having been received from the District Registrar in the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

2

74

3

The Workhouse Register was produced, examined, and authenticated, from No. 3454 to No. 347.5 bath inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the signature of the Chairman and counter-signature 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 Debiis and Credits as ordered on that day.

Nay

received during the week Paid during the week

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been  $\pounds 34 \pounds 99 \cdot 10^{-10}$ \$ 391.10.3 11.8 £ 846.

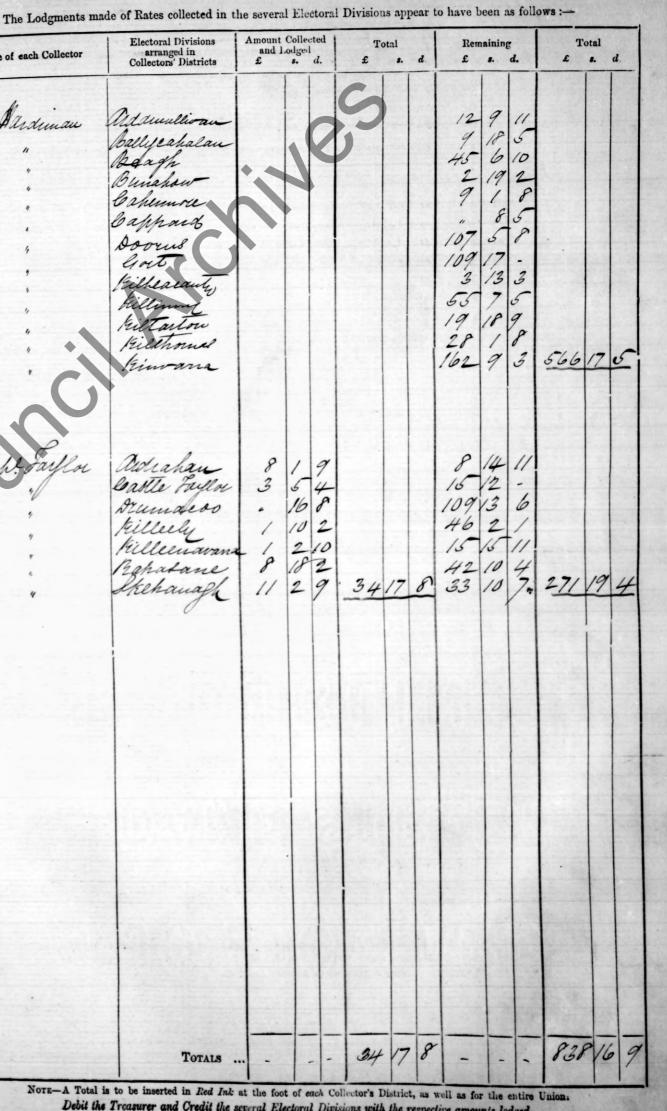
Country

And that the Balance on the Account - Quow the Guardians was The Book was signed by the Chairman.

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

Amount Collected Electoral Divisions Name of each Collector and Lodged £ s. d. arranged in Collectors' Districts The Ardinau Vit rullion hall realized beagh Bunchow Cahemore Cappard Doorus Gat Fillerea Fillim Kiltarton Kilthours Finana 83 Castle Faylor 5 Arundeso . 16 killeely Killeenavana 1 8 Repatane Phehanagh 11 TOTALS

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 thersin 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.

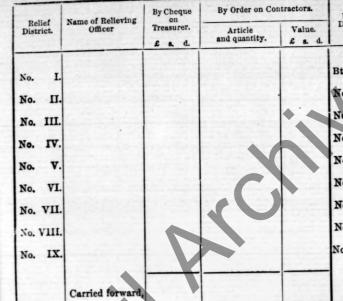
By which it appeared that the cost of Provisions and Necessaries received during the week was

£ 9	9. 6 s. 4 d.										
	-1 v 7									£ 1.	d.
	Debit Provision Account, and Credit	Invoi	ce Acco	nınt,					•		
	The Cost of Provisions and Necessar	ies con	sumed	was					. 3	0: 11:	3
	Debit Maintenance Account, and Cre	edit Pr	ovision	Accon	unt,		•	•	•		
	And the General average Cost of a	in Inn	nate for	the we	eek was				•	:3:	6
	Average Cost in Infirmary		•				•		•	: 4:	3
	Average Cost in Fever Hospital			•		•	• .		•	: 5	0-

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 :

1060 lls Bread 233 lles meat 764 gt Sailto 1/2 gal. Whister H Sheeps Heads

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:—



#### 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.

Fin Ward madou work

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

JIN

£ 1 d

£

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 Ha day of NUL 1874, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Total

In Money, In Kind,

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

	Name of Deliaving	By Cheque	By Order on Con	tractors.
Relief District	Name of Relieving Officer.	Treasurer. £ s. d.	Article and quantity	Value. £ s. d.
t. forwd.				
o. X.				
0. XI.	·			
o. XII.				
o. XIII.				
o. XIV.	-			a mark the
to. XV				
Io. XVI				
o. XVII				
	TOTAL,			

Ge s. d.

3. Workhouse Invoice Account.

martin Gealy - potataes

£ s. d.

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as abore. 2. Law A . Out door Relief Invoice Account.

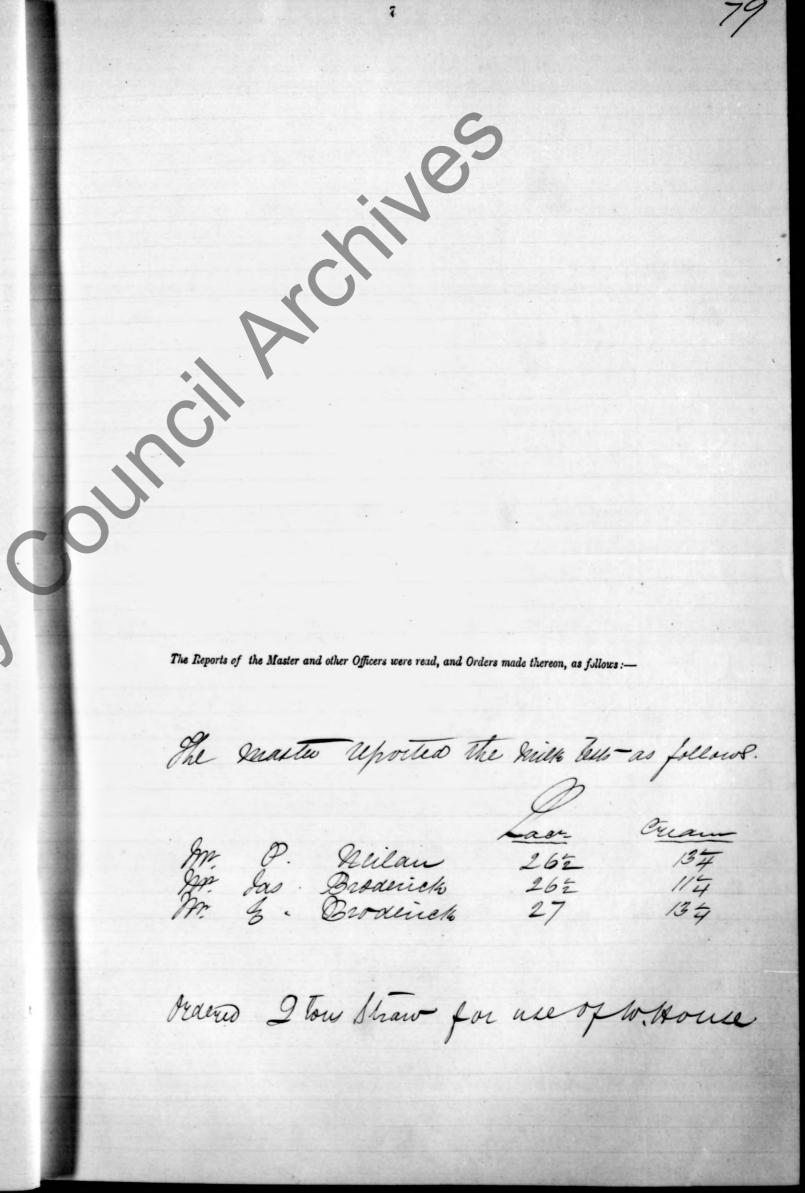
She D. holan law costs

E Law Le. Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ruccessful cases :--

Sections.

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

the second se



RO The following Orders of the Local Government Board were laid before the Board, and directions given thereon, Prance That Satina Mumphy he allowed as follows :the Sum of Four founds for clothes having leceived her ballage from America 8. Islan was allowed The day, having ananger with & mutaph the performance of his duties during his absence - Abraith The following Letters from the Local Government B and and others were read by the Clerk, and directions given to answer them respectively to the ;ollowing effect (or Orders made on them respectively, as follows :--) AINT 0 MON

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

10

The number of provisional admissions to the Workhouse confirmed was Ditto disallowed -The number of applicants admitted to the Workhouse was

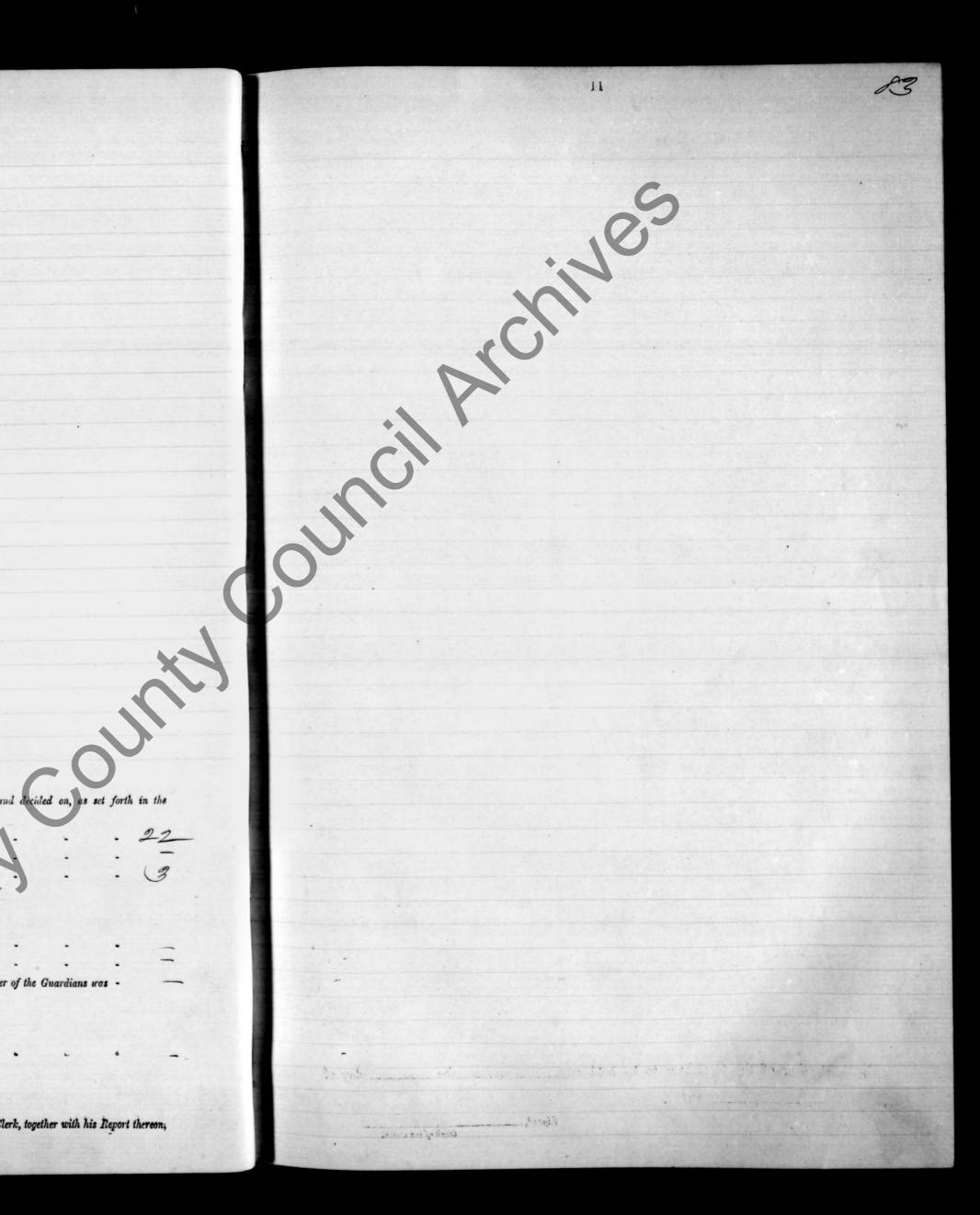
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22 3

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

The number of applicants for whom relief was not ordered

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.)



in the set of some set of some set

14 and 15 Vic., cap. 68. [No. 27.] 12 MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE GOV UNION, on Jelusay the 1/ day of Arcil 187 ( - continued. SUPPLEMENTAL SHEET-MEDICAL CHARITIES Act, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849. re to be held or 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 :--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 Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be

Next Meeting of the Guardians to be held on Saturhan the 18 day of Shril 1874

Clerk of the Union.

85

Gort UNION. 16 Present Net Annual Value, £ /4/10 ..... opulation in 187/ 2050/ The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and STATE of the Workhouse for the Week ending Saturday, the 11th day of april 1874. Diseases Prevention Acts, from the Local Government Board 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:) No, that Total No can be in each building modated in each building date Aged and Infirm per-sons, and adult persons above 15 years of age, but not working sumber of Inmates for RETURN OF which accommodation is provided Boys and Girls above 9 and under 15 years SICK AND LUNATICS. Read Letter from\_ en above 2 and 5 years of age. above 5 and years of age. 2 years stating that Workhouse ..... of age. 729 151 OBSERVATIONS. No. of Lunatio Number dditional Workhouse . and Idiots in in Hospital 51 4 ermanent Fever Hospital Workhouse of on the above ever Sheds ..... Changes V the above date date. 780 155 Total inisten ang se Remaining on previous Saturday, as per last Return. 48 In separate Wards, In Wards with other Inmates, Work-149 house Hospital }/ Hospital } 1.8 12 8 3 2 3 3 3 1 dmitted during the Week, 25 10 " 1110 Born . TOTAL 52 TOTAL 3 TOTAL NIGHT LODGERS. 2 Discharged during the Week, . 2 3 3 10 0 Males Females Children TOTAL Died, . . . . No. Relieved during week No. in Work-house at date 9 7 19 3 3 2 Total Discharged and Dead, REMAINING ON THE ABOVE 55 No. at cor DATE. . RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 1874, authenticated and laid before the Board of Guardians at this Meeting. april day of Destitute Persons relieved Destitute Persons relieved Out of the Workhouse, [out of the Workhouse (but under 10 Vic., c. 31, s. 1.] not comprised in Sec. 1). Workhouse. Number of Persons, in-cluding Ap plicant and Family de-pendent on Number of Persons, in-cluding Ap plicant and Family de-Number of cases relieved Person Cases pendent of IL Contro No. No. III. No. IV. No. v No. VI. No. VII. No. VIII. No. IX. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Laturday the 18 day of april 1874. Lames Gallwaith Esope S. P. PRESENT: In the Chair-Other Guardians-Walter J. Laylor . Lames Lahiff . Martin Deely Dant. Geoghegan, Arthur Alexander Owen Sweeney. Walter M. heilan. John Burke path B. Spelman, John Geoghegan M. Brodie, S. J. B. J. attended 1. 220 Clerk of the Union. Joseph Dollard, Printer, 13 & 14 Dame-street, Dublin, The Minutes of last Meeting were read and signed.

	out of the	workhouse c., c. 31, s. 1.)	out of the W	rsons relieved orkhouse (but sed in Sec. 1.)	Total relieve Work	ed out of the house.
Reilef Districts	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. forward,					-	1
No. X.						
No. XI.	12			-		
No. XII.				1		
No. XIII.					1.13	
No. XIV.					1	
No. XV.					1.3	
No. XVI.						
No. XVII.						
TOTAL			1			

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

the

The Workhouse Register was produced, examined, and authenticated, from No. 3476 to No. 3468 bath inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ inclusive, by the signature of the Chairman and counter-signature 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 Debiis and Creatits as ordered on that day.

NON

received during the week -

Paid during the week

· ·-

90

\$ 159 " 9 9 And that the Balance on the Account in form the Guardians was - £ 761 15 "

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 ined and authenticated by the Clerk.

Ballycahala Beach Cappards Dooried Gort Killeacan Killinni 30 Killart Kilthomas hinvarra micht Laylor ardrahan bastle, Yaylor Arumacoo Killely Killeravarra Kahasane Skehanagh

The Lodgments made of Rates collected in the several

Thos Hardinan ardamillivan

Name of each Collector

**Electoral Divisions** 

arranged in Collectors' Districts

TOTALS

# NOTE-A Total is to be inserted in Red Ink at the foot Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

3

$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$
40 10 4 271 19 4	40 10 4 271 19 4	40 10 4 271 19 4	40 10 4 271 19 4

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

4

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 . 4 d. //

f. e. d.

UNIC

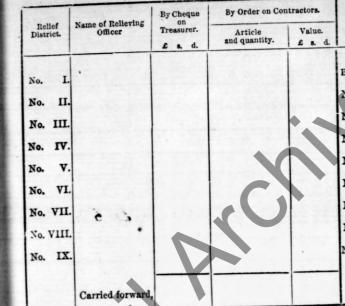
Debit Provision Account, and Credit Invoice Account, - -1 1 The Cost of Provisions and Necessaries consumed was . . . 34: 18:7 Debit Maintenance Account, and Credit Provision Account, 4:014 And the General average Cost of an Inmate for the week was Average Cost in Infirmary - - - -:0 Average Cost in Fever Hospital - - -4:1146 :

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 :

AS3. . . .... 990 thes. Kread 280 lbs Oathreak 280 lbs whole meal 114 the - meat-4 - Sheeps steads 1/2 chest - Year 2 dog - Part wine 2 doz - Marsala 1/2 Gal - whister 4 doz - Porter 4 doz -Eggo -4 dog -

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 :-

5



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.

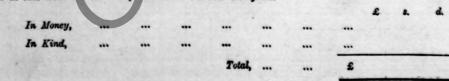
The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature :-

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 appeared that in that week the Total Expenditure in Out-door Relief was 187 , whereby it



Credit each Relieving Officer as per Receipt and Expenditure Book.

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

	No. Contraction	By Cheque	By Order on Con	tractors.
Relief District	Name of Relieving Officer.	on Treasurer. £ s. d.	Article and quantity	Value. £ s. d.
Bt. forwd.	5			
No. X.				
No. XI.		1.		
No. XII				
No. XIII				
No. XIV	•			
No. XV				
No. XVI				
No. XVII				
	TOTAL,			1

£

8. d.

93

1. Clothing Account.

94

3. Workhouse Invoice Account.

£ s. d.

6

L. S. Mangan

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ruccessful cases :--

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

95 W 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:-Luc\_ Crean Mr. P. Keilan 263/4 . 141/4 . Ja! Broderick 261/2 . 111/2 . 2. Broderick 271/2 . 141/2 Ordered for use of the House 3 the Jobacco

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

Ordered. That advertisements be expressed for milk Contracts for this day fortnight by hand bills in town Ordered - That advertisements be ipued by hand bills to be posted in Kinvarra Ballindersen. Tulcolgan ardraham + Gort for the creation of the boundary wall to the Kinwarra Grave yard according to plan and Specification to be seen at the W. House + received ou ow this day fortnight Revolved - That Each Thember of the Board be a member of the Finance Committee for turning year and that theques be presented only once a fortnight Resolved - That each member of the toart the a member of the visiting bommittee for ensuing year The Consideration of the tenders for the brazing of the Consideration of the tenders for the brazing of the Constant and Fairy Hill postponed until this day fortnight

The following Letters from the Local Government Board 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 :--)

a Aeputation of the late Payers of the Your of fort having waited upon the Board and Strongly objected to the barrying out of the Sewerage works Recommended, in two report dated april 2th /74 -ON the ground that in their opinion the work thould he executed under Grand Sury Presentment. They at the same time capressed their approval of the proposed Linking of the tumps thereby providing a supply of five water for the use of the Inchabitant

Recolved. That the blech be directed to frue ropies morting Fenders from persons willing to undertake the Sinking of the pumps at to much per fort-Genders to be received this day fortnight

()

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

. 10

10

The number of provisional admissions to the Workhouse confirmed was Ditto disallowed . . .

The number of applicants admitted to the Workhouse was

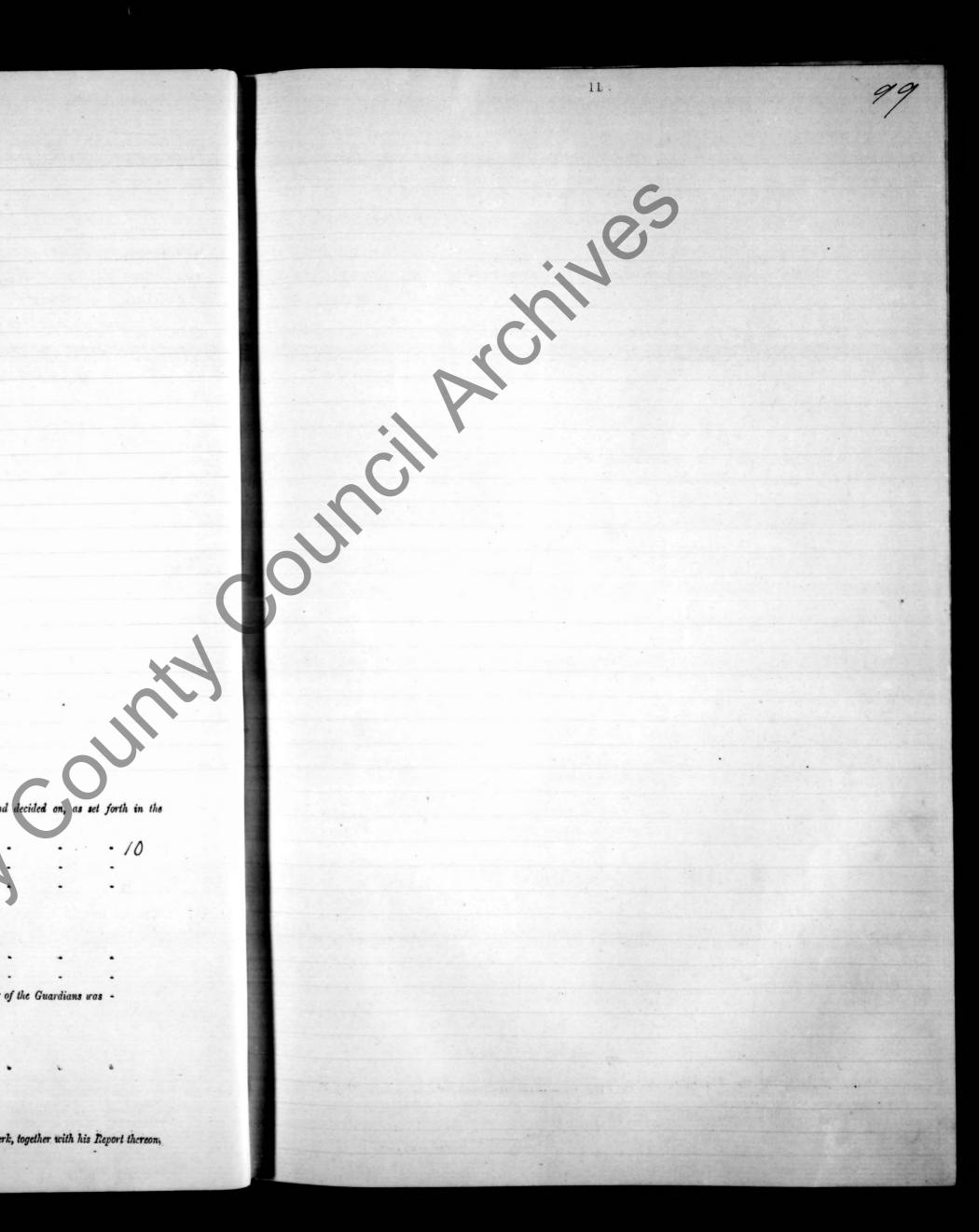
The number of cases of provisional Out-door relief was

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

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.)



102 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 :

14

## Dispensary District.

Account of Mr.\_

half-year ended\_

\_Amount, £

[This to be entered on the occasion of every appointment of Dispensary Districts, respectively :---the Clerk to make a Return accordingly to the Local Government Board and anew Committee after to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Guardians, and on the Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk occasion of any elec-tion to fill any vacan. was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article cies in a Dispensary 27 of the Dispensary Regulations, to the New Members of Committees, namely :-

Mr. Richard Burke Thick Gunniffer The Tulan Peter Bermingham -Gost Hispy Hear Berningham P. P. John Geoghegan L. J. Mançan John & wrest Rich & Molony martin Glynn Kinvarra Dispy\_ Rev. J. H. Tharan Dank Altan John Curtin Pat burtie Stephen Leich John Loyce . Henry Hlanagan Thank Blake

Martin Whelaw

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

Order dated\_

Resolved that the Board of Guardians be the

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year [This at the end of A each half-year, in pur-suance of Articles 23 ended\_ & 29 of the General to the f \_187 , having been submitted to the Board, the Clerk was directed to furnish & 29 of the General Rales for Dispensary to the Committee of each Dispensary District a Statement of all the Expenses of the District which have been included Districts, dated 16th in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the December, 1853.]

187

District, District, 2112

1450.05%

4.74 2.16

15

Ardraham Dispensary District, Mr. Rate payers Elected Lubrien Rahasane ardrahan Lealp Contour Gart-Gort Ballygegan Garl-Gont-Gont-Shragh Kultolgan Planeen Sumerue thor Louchcurra hinvarra Hermitage Blough marce

103

\_(state subject.)

104 The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, from the Local Government Board 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 :)

16

Read Letter from stating that

Resolved that each of the Dispensary Committees be the tauctory and sewer authority in each of the Dispensory Districto - Sem filbreith

pulation in 187/ - 2050/

STATE of the Workhouse for the Week ending Sa

Aged and Infirm per-sons, and dult person No, that Total is each accom-building modated on the building date ther of Inmates for is provided above 15 years of age, but not working 729/48 ary Buildings nal Workhouse 3 nent Fever Hospital 57 Males 780 751 Total, maining on previous as per last Return. 37 48 8 mitted during the Week, . 2 TOTAL arged during the Week, . Discharged and Dead, REMAINING ON THE ABOVE day of Destinute Persons relieved Destitute Persons relieve Out of the Workhouse, out of the Workhouse (bu ander 10 Vic., c. 51, s. 1) not comprised in Sec. 1) Total relieved out of the Workhouse. Persons, in cluding Ap plicant and Family de pendent of him or her Persons, in-cluding Ap-plicant and Family de-pendent on him or her Number o Persons Cases cases relieved cases relieved Calway II. III. IV. VI. VII. VIII 17 COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Latural the 25th day of april \_\_\_\_\_ 1874.

PRESENT: In the Chair-Other Guardians-

The Minutes of last Meeting were read and signed.

Clerk of the Union.

Path G. Spelman

Joseph Dollard, Printer, 13 & 14 Dame-street, Dublin

to the

tu	rday	, the		18 the day	of	april	il_	-1874
1.0	and age.	2 years of age.		RETU SICK AND	RN OF LUNATIC	s		
under 9 years of age.	Children above 2 al under 5 years of a	Infants under 2 ye	Total.	Number in Hospital on the above date.	No. of Lu and Idio Workhow the above	ts in se on	OBSERVA	TICNS.
8.	13	7	155	In Work- house Hospital 349 In Fever Hospital 3	In separat Wards, In Wards with other Inmates,	{"		
8	13	7	162	TOTAL 52		3		
8	7		92		Males	Females	Children under 15	TOTAL
x	1		11	No. Relieved during week } No. in Work- house at date }	5			5
5	12	7	151	No. at correspon	ding period	last year	159	

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

	out of the	Workhouse C., c. 31, s. 1.)	out of the W	orkhouse (but sed in Sec, 1.)	Total reliev Work	ed out of the house.
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicast 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. forward,			3			1
No. X.						
No. XI.	-					1.
No. XII.					1991	N.
No. XIII.	. 1					
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL						1

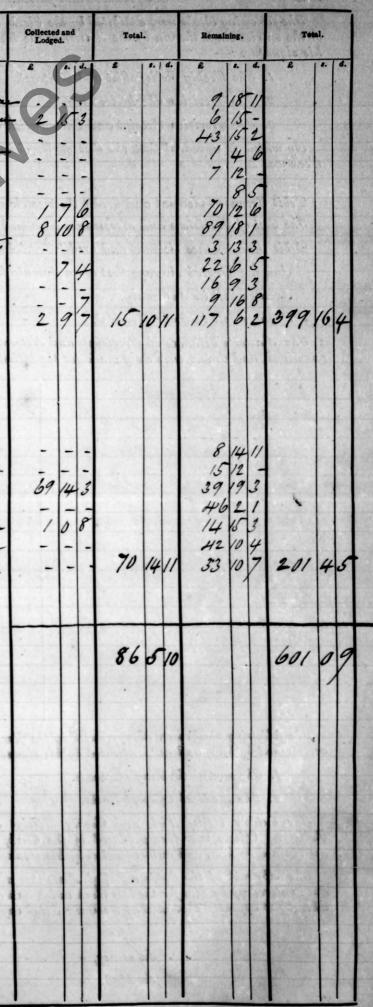
Lames Galbraith Esgre

Francis Harcy and the Tolan

10te - 13 The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as Notices of Marriage between the parties hersunder-named having been received from the District Registrar by the Clark, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81. tlows :-Electoral Divisions arranged in Collectors' Districts Collected and Lodged. Total Total. Name of each Collector. Thos Hardin ardama 76 Ballyca 15-Beach 43 4/2 Bu 7 baher The Workhouse Register was produced, examined, and authenticated, from No. 3489 to No. 3504 both Cappard 8 inclusive, by the signature of the Chairman and counter-signature of the Clerk. 176 70 Doorus 126 The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ to No. \_\_\_\_\_ to No. \_\_\_\_\_\_ t - both Gost Killing 89 inclusive, by the signature of the Chairman and counter-signature of the Clerk. 3 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:-3 13 3 22 6 5 17 1693 9168 11762399164 Kiltarfon--Kilthomas 17 2 151011 husarra 97 hu Faiflor parahan 8 14 11 15 12 -39 19 3 Casele Saylor 69 14 3 Drumagod Fillely 4621 14 15 3 -8 Gilleenavara 14 10 42 10 4 33 10 7 Mahatane -70 14 Stehanagh 201 4 86 510 601 0 12 The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Creatits as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been  $\underline{\pounds}$   $\underline{5}$   $\underline{6}$   $\underline{5}$  . (0) ed during the week -1 21 -Paid during the week 2-6-And that the Balance on the Account we for the Guardians was € 826 18 -

The Book was signed by the Chairman.

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



Nors-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.

7. Z. him. since u	ast mooning)
R H. Ohishursements made by how other	
an Mart's Account of Petty Distances	
The Clerk's Account of Fetty Disbursements made by him since the	, in I the accuracy

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 Gost of Provisions and Necessaries received during the Week was & 28 s. 12 d. 8

Debit Provision Account and Gredit Invoice Account. - 30: 13:6 The Cost of Provisions and Necessaries consumed was Debit Maintenance Account and Credit Provision Account. : 3 : 61/2 And the General Average Cost of an Inmate for the Week was : 4:3 : 5:3

Average Cost in Infirmary,

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 the bread 108 lbs. meat , theeps Heads 57 1/2 Gals - Trick Thilk 3/4 Gals Gals milk 48 . 2 dos whister 1/2 gal Porter 3 dos L. Lugar 2 \$t.

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

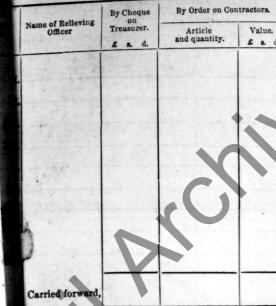
Jotal,

In money,

In kind,

Gredit 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 d, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the ing amounts and value, respectively :--



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 to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several were duly drawn on the Treasurer, and signed, namely :-1. Clothing Account.

martin Healy - Boots + Phoes

Thank icely

5

Refief District	Name of Dollaring	By Cheque	By Order on Contractors.			
	Name of Relieving Officer.	Treasurer. £ s. d.	Article and quantity	Value. £ s. d.		
Bt. forwd.	2					
No. X.						
No. XII.						
No. XIII.		A				
No. XIV.		1	LE CAR	1		
No. XV.				All all		
No. XVI.						
No. XVII.						
	TOTAL,					

P S. d. 8 6

109

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

3. Workhouse Invoice Account.

-.--

110

L. S. Mangan - Kreat Ameal 11 12 2

£

s. d.

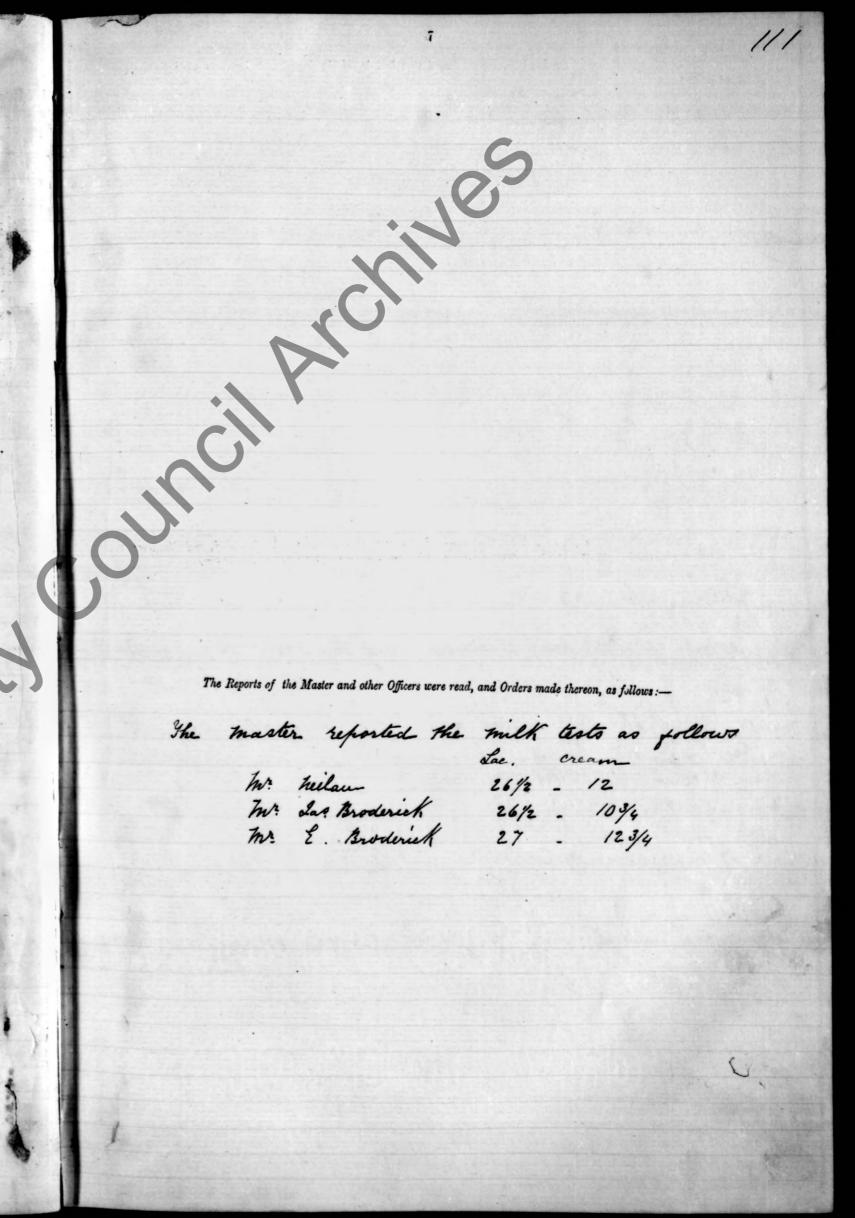
Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account.

mr. heilau

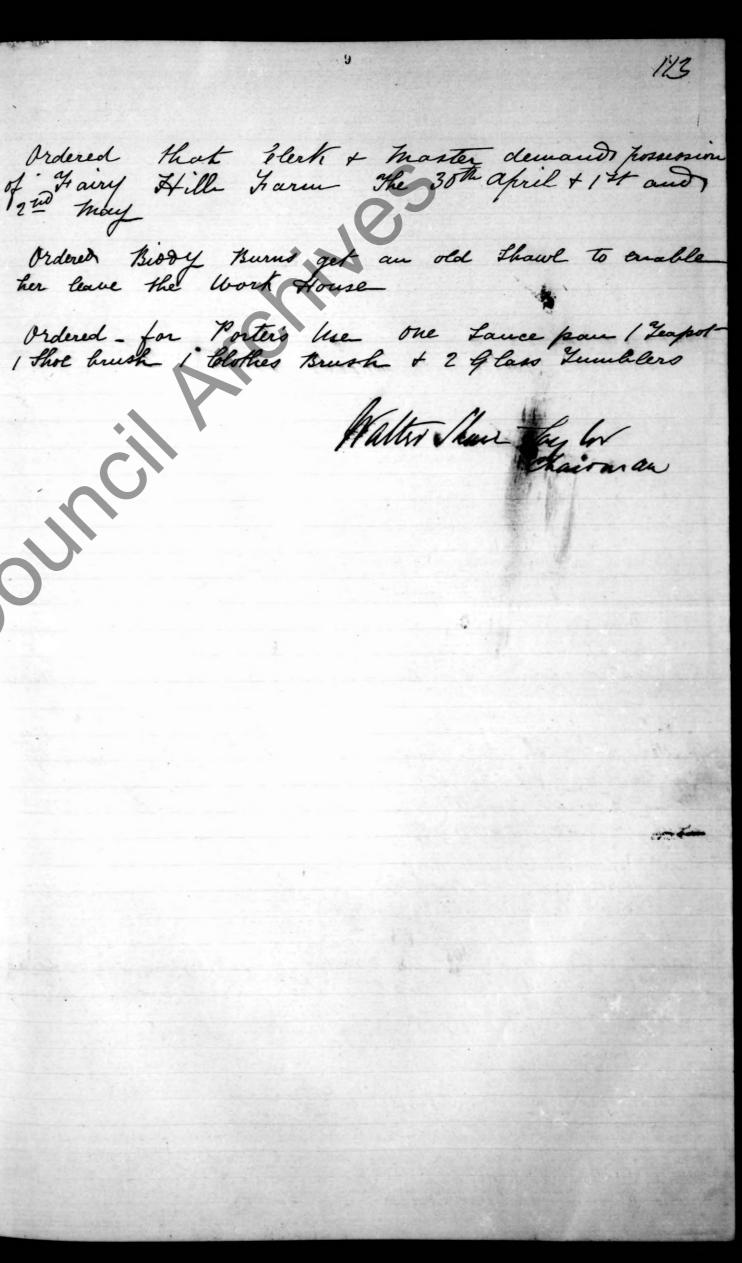
Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ruccessful cases :---

Als less 2

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



112 The following Orders of the Local Government Board were luid before the Board, and directions given thereon, as follows :her leave the Work House The following Letters from the Local Government B and 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 \_ 24th april/74 W- 10734 - Stating that they had received a report from tor brodie after his recent inspection of the Gost W. House, Which was generally speaking of a fatisfactory character and the only matter to which he draws attention being the necessity for painting the house this zeason. The outside not having been painted since 1867 and the inside 200 Juney 1870 a Specification enclosed in letter by the 2. 2. . ordered. Yenders to be advertised for the outros painting for two coats The quardians Lupplying all material except Brushes



14 and 15 Vic., cap. 68. [No. 27.]

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE Gort 117 UNION, on <u>Laturday</u>he 25 day of <u>April</u> 1874.-continued.

SUPPLEMENTAL SHEET-MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

dite of p. me, and directions.

> 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 :-

Columbia Col Next Meeting of the Guardians to be held on\_\_\_\_\_ \_day of the\_

Signed.

Clerk of the Union.

\_187 .

12

God 16 120 The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and opulation in 187/ 20501 Diseases Prevention Acts, from the Local Government Board and others were read by the Clerk, and directions given STATE of the Workhouse for the Week ending Satur to answer them respectively to the following effect (or Orders were made on them respectively, as follows:) Number of Inmates for which accommodation is provided Aged and Infirm per-sons, and Read Letter from\_ on the above date adult persons above 15 years of age, but not working stating that orkhouse emporary Buildings .... dditional Workhouse ... ditional Workhouse ..... 3 ver Sheds ... Fem. 780 146 Total. emaining on previous Saturday, as per last Return. 50 27 6 imitted during the Week, .3 Born . 3 TOTAL Discharged during the Week, . Died. . . . . Total Discharged and Dead, REMAINING ON THE ABOVE DATE. . RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 5 day april 1873, authenticated and laid before the Board of Guardians at this Meeting. eved Destitute Fe ase, [out of the W = 1.]] not compriotal relieved out of the Workhouse. orkhouse (bu sed in Sec. 1). . 31, 8, 1. Number o umber Number of Persons, in-cluding Ap-cases plicant and relieved Family de-pendent on him or her. cluding Ap-plicant and Family de-pendent on him or her Cases. Persona No. III No. IV. No. v No. VI. No. VII. No. VIII. No. IX. forwar COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Laturday 2 day of may \_\_\_\_ 1874. the\_ Lames Galleraith Esare PRESENT: In the Chair-Other Guardians-Tratter 1. Laylor . and J. t. notan-Thartin Goen . Walter In. Theilan . Patt. & Spelman Thichael Stanuton Clerk of the Union. Joseph Dollard, Printer, 13 & 14 Dame-street, Dublin. The Minutes of last Meeting were read and signed.

Pre	IO:	N. Vet Annual	Value	, £44	1210	11-0
, th	e_2	5 day	of	Ofic	0	1874.
2 years of age.		RETURN	RN OF	1		
Infants under 2 yea	Total.	Number in Hospital on the above date.	No. of Lun and Idio Workhou the above	ts in se on	OBSERVA'	TICNS.
7	151	In Work- house Hospital } /// In Fever Hospital } /3	In separate Wards, In Wards with other Inmates,	11		
17	160	TOTAL, HO	TOTAL			
-	22		Males	HT LODGI Females	Children under 15	TOTAL
	22	No. Relieved } during week }	2	-	-	9
-		house at date				

	Destitute Person's relieved ont of the Workhouse (under 10 Vic., c. 31, s. 1.)		out of the W	rsons relieved orkhouse (but sed in Sec. 1.)	Total relieved out of the Workhouse.	
Relief Distric <b>ts</b>	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 hum or her.	Cases.	Persons.
Bs. forward,						
No. X.						
No. XI.	1					Children !
No. XII.						
No. XIII.					11	
No. XIV.					1.1.2	
No. XV.						
No. XVI.						1.0
No. XVII.						
TOTAL						

3

123

Notices of Marriage between the parties hereunder-named having been received from the District Registrar by the Clerk, were duly read at the Board this day, in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3505 to No. 3509 bath

The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_ to No. \_\_\_\_ both

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

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

2

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :----Amount Collected and Lodged £ s. d. Electoral Divisions Total Remaining Total Name of each Collector arranged in Collectors' Districts £ s. d. £ s. d. £ 1. d. That Hardina 96 18 11 ardamalle 8 13 Hallescabal Heagh Burnaho 26 43 15 4285 17 -Cahermore 4 4 Cappart 5 -7 66 Doorus 32 4 5 88 19 6 14 3 5 - 7 Fulbra -- 7 ---2/16 hilling 2 2 616 162 5 Kiltarton 9 113 Kilthomas 18 7 166 93 149 2 385156 Finana 31 4/2/9 ardrahan 8 11 Castle Faylor 15 --\_ 3 39 prum --Killely 46 2/3 --hillemavar 14 --Rahasang 42 33 10 4 --Skehaugh 201 10 4 93 586 9 14 TOTALS 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 Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debiis 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 -  $\frac{\pounds 93...14...9}{4...9}$ 

Paid during the week

in

£93 .. \$ 73 . 17 . 7 £ 920 2 13

ouris ,

And that the Balance on the Account in farmthe 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.

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

4

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made thersin 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 Necessarics received during the week was

£ 19 s. 15 d. 9

, 24

JUNES

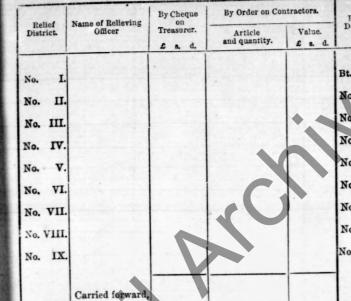
£ s. d.

			£	s. d.	
			. 3	0: Z: 11	
nt,					
k was		• •	•	: 3:7	
			•	: 4:3	
•	•	•	•	: 3 91/2	
	nt, ek was	 		nt,	- 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 :

10 20 lbs Bread 109 les meat 4 Sheep's Heads 58 gals. milk 861/2 Gals. milk 46 3/4 gals milk whisker 11/2 do3 -1/2 Gal arrot the mould bandles 6

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:—



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. Se s. d.

5

2. Establishment Account.

The following Books were also produced by the Clerk, their accuracy has ving 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 Belief Lists was also produced by the Clerk, having been duly entered up by him a last week, ended Saturday, the day of 187, whereby it for the last week, ended Saturday, the day of appeared that in that week the Total Expenditure in Out-door Relief 187 , whereby it



Credit each Relieving Officer as per Receipt and Expenditure Book.

Relief District Name of Relie Officer.	an A Dellandra	By Cheque	By Order on Contractors.				
	Name of Relieving Officer.	E s. d.	Article and quantity	Value. £ s. d.			
. forwd.				and the second second			
. X.							
). XI.							
. XII.							
o. XIII.							
. XIV.				1.2.2.2			
. XV.				-			
o. XVI.							
. XVII.							
	TOTAL,						

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

7 6 mle 3. Workhouse Invoice Account. d. buncil Archives Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. Lundaries 4. Out door Relief Invoice Account. 9. Hardinan R. J - Expenses. З Labina murphy - Emigration 4 M. Finneral weighing Hay P. Molony . Thoes on Horse 3-0 6.0 The Reports of the Master and other Officers were read, and Orders made thereon, as follows :----Straw masoury Lator Yin Work P. Hord. 9. Wards. 8. 6 18.0 The master reported milk tests as follows Haly 18 . 2 15 10 mr. heilan me Hynes -" Sa! Broderick "Edw? Broderick Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of ordered . 4 cut of guano successful cases :---The Report of the Visiting Committee was read, and Orders were made thereon as follows :read, s

the way with the test of the

Lac. Crean 27 . 10 3/4 25 - 9 3/4 26/2 - 10/2

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

Tealed order from & G. B. consenting to a sum of four Pounds being granter to Labina murphy to assist in defraying her passage to american

All -The following Letters from the Local Government B and others were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively, as follows :--) The Tender of Michel & tygerrally was accepted for the Building of the Boundary Wall + Purs ( according to the sum of \$65-0-0 - and The Tenser of Michael Theath was accepted for the tuiting of two pumps in the town of gort at the rate of ten thillings per foot Half the amount of the weeks work to be paid

Ordered - That milk be advertised again for this day week for one half new milk and one half pure Stimmed mills at the gal each & resolveds if we don't get new milk on that day at about 10- fur gal los buy four cows - I that The nertau + mr. Geoghegan he requested to purchase Jane

a Letter having been received from m= mangan objecting to fortnightly payments Irdered. Coheques be issued once a week I heg to give notice that I will bring forwards a resolution that the hally's Lalary be increaseds to £ 140 - 0 - 0 Ligned - Walter T. Laylor Same futbraith The south of the se

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth in the Application and Report Books. . 5

10

130

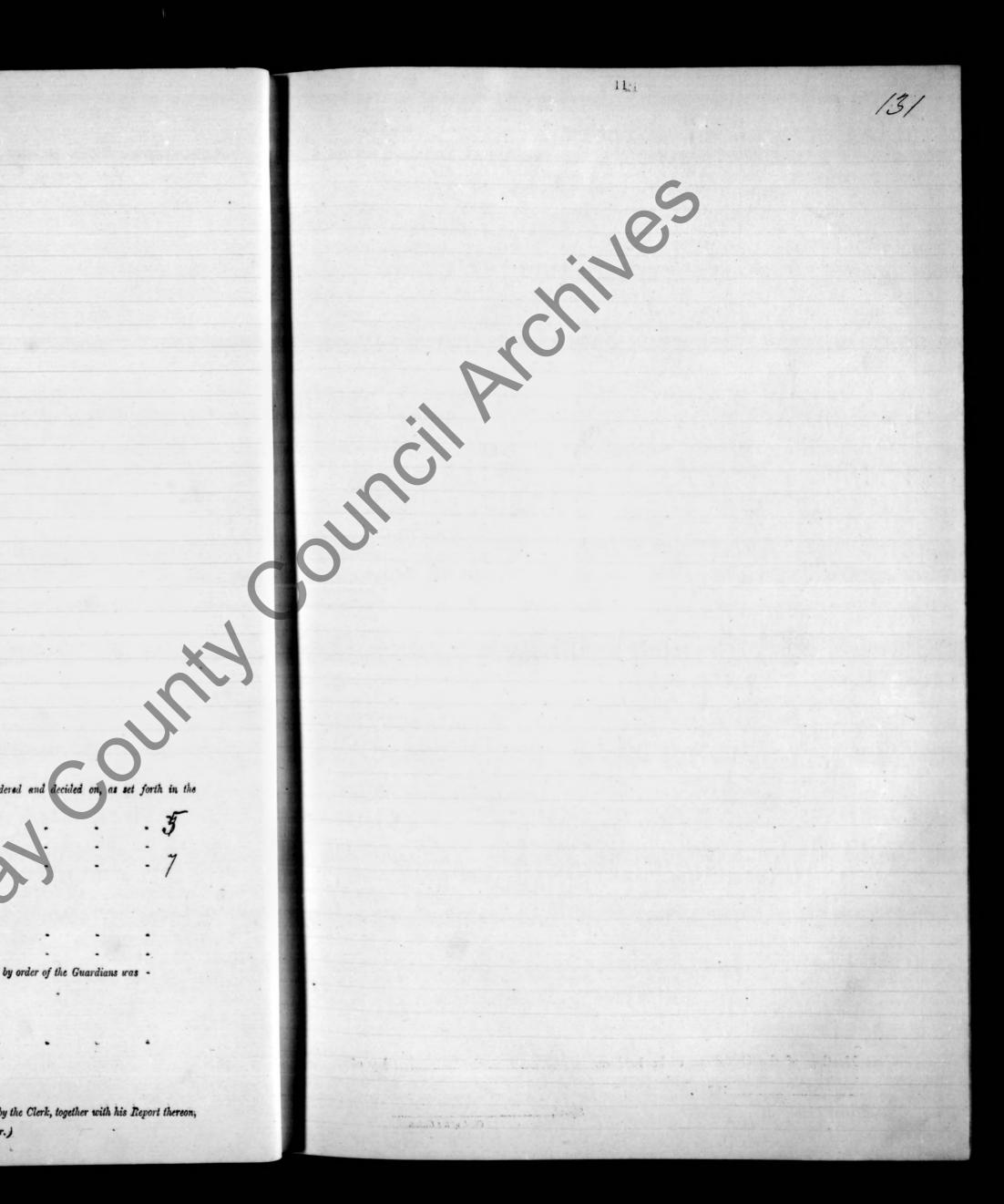
The number of provisional admissions to the Workhouse confirmed was . Ditto disallowed .

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 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

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.)



C. Ly & Stank

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 :

14

Dispensary District.

Account of Mr. \_

mit

Amount, £

Dispensary L. at a meeting of Gort Dispy District Present Watter P. Laylor - Dean Berningham + P. C. Spelman - Resolved that Watter J. Laylor be tohairman for Ensuing year. Dean Bermugham bice, Chairman I that P. C. Spelman be teery + L. I Mangan assistant Lecretary James fatherenth

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year This at the end of each half-year, in pur-suance of Articles 28 & 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 a Statement of all the Expenses of the District which have been included in the half-year's Accounts. The following is the Total Expenses incurred for each Dispensary District for the \_\_\_\_\_187 , having been submitted to the Board, the Clerk was directed to furnish

half-year ended \_\_\_\_\_

135 [This to be entered The Board elected the following Ratepayers to be Members of the Committees of Management of the following on the occasion of Dispensary Districts, respectively :-- the Clerk to make a Return accordingly to the Local Government Board and the annual Election of to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary the annual Election of Guardians, and on the Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts. The Clerk Constitution of any elec-tion to fill any vacan-cies in a Dispensary 27 of the Dispensary Regulations, to the New Members of Committees, namely :-

Dispensary District, Mr

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

Order dated\_

(state subject.)