

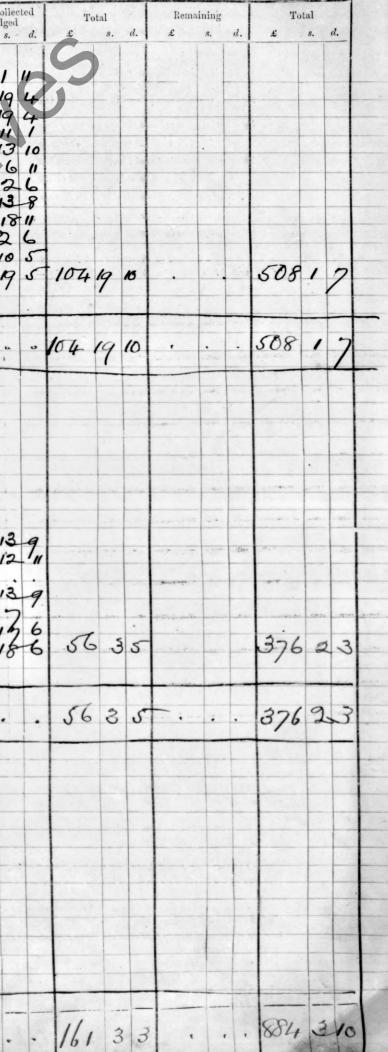
ord. UNION. Population in 1871-17973 Present Net Annual Value, £ 43115.10.0 9' day of april 1881 STATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working] No, that Total No, can be in each modated on the building date Number of Inmates for which accommodation is provided Boys and Girls above 9 and under 15 years of age. RETURN OF SICK AND LUNATICS. Able-bodied and age. 729209 Workhouse Temporary Buildings Total. No. of Lunatio OBSERVATIONS. Number Additional Workhouse. 4 57 in Hospital and Idiots in rmanent Fever Hospital ... Fever Sheds. on the above Workhouse of Males Fem. Boys 780 213 Total,.... date. the above date Remaining on previous Saturday, as per last Return, In Work-house Hospital } In Fever Hospital } 210 14 40 219 49 17 In separat Wards, In Wards with other Inmates, 63 713129 5 4 38 Admitted during the Week, . 312 32. TOTAL, 67 TOTAL, NIGHT LODGERS OR CASUALS. TOTAL 46 20 52 50 19 7 13 12 9248 Discharged during the Week, . . 25 2 Males Females Children under 15 131 TOTAL No. Relieved) during week) 32 9 .3 Total Discharged and Dead, 252 35 2 No. in Work b e at date REMAINING ON THE ABOVE 38 4850 17 913 No. at corresponding period last year, 61312 8 DATE, RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the pril 188/ authenticated and laid before the Board of Guardians at this Meeting. day of estitute Persons relieved out of the Workhouse (under 10 VIC., c. 31, s. 1.) estitute Persons relieved ut of the Workhouse (but tot comprised in Sec. 1.) tal relieved out of the Workhouse Total relieved out of the Workhouse. ic., c. 31, s. 1 Number o Number Number Number of Persons, in-cluding Ap plicant and Family de-pendent on him or her Persons, in-cluding Ap plicant and Family de-pendent on him or her. Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding ap-plicant and Family de-pendent on him or her Relief Districts Number of cases relieved. Number of cases relieved Number of cases relieved Number of cases relieved. Persons Cases. Cases. Perso 26 No. I. 12 8 12 20 35 9 Bt. forward, 26 9 8 20 35 No. 11. No. X. No. Ш. No. XI. No. IV. No. X11. No. v. No. XIII. No. VI. No. XIV. . No. VII. No. XV. No. VIII. No. XVI. No. IX. No.XVII. TOTAL Car. forward, 20 20 35 12 35 26 8 1226 9 8 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 16 day of april 1881 the In the Chair- W.S. Taylor Eng. D.S. & Right bon Silver Gregory PRESENT : In the Chair-Joshagan Rice Bur to unally Palyelman ho turins The × John holaw The Minutes of last Meeting were read and igned.

| 2 | 1 Same | | 3 | | | |
|---|---|---|--|---------------------------|---|----------|
| The Workhouse Register was produced, examined, and authenticated, from Noto No | The Lodgment Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount Collected and Lodged £ s d | d Total | r to have been as follo Remaining \pounds s. d. | ows : |
| | The Geordana | Good. Filocoching Fileing Fileing | 5 19 4 19 4 19 19 11 13 6 2 18 18 10 1 2 18 10 1 2 18 10 10 10 10 10 10 10 10 10 10 10 10 10 1 | | | |
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| The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had | | | | | | |
| been received during the week Paid during the week And that the Balance on the Account to Chy the Guardians was The Book was signed by the Chairman. | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | Totals, | £ | . 1/1 3 | 3 | |
| The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. | Note-A | Total is to be inserted in Red 1 | A Such . | nch Collector's District, | as well as for the entir | re Union |

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ch Collector's District, as well as for the entire Union Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



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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. | | | | | | | a. |
| By which it appeared that the cost of Provisions and Ne | cessaries rece | eived dur | ing the | week wa | .2 | 8:10 | 8:8 |
| Debit Provision Account, and Credit Invoice A | Account. | | | | | | |
| The Cost of Provisions and Necessaries consumed was | | | | | . 3 | 3: 5 | 77 |
| Debit Maintenance Account, and Credit Provis | sion Account | | | | | | |
| And the General average Cost of an Inmate for the | e week was | | | | | | 3/0/4 |
| Average Cost in Infirmary - | | · · | | | | : . | 4 14/4 |
| Average Cost in Fever Hospital - | | | | | | : 4 | 14% |

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 :-

1470lbe W Bread 89. Mead. Lib gale hulk 20 llo Tea 240 8000 & Sugo: 14

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

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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 188 whereby it appeared that in that week the Total Expenditure in Out-door Relief was £ s. d.

In Money, In Kind, Total, ...

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

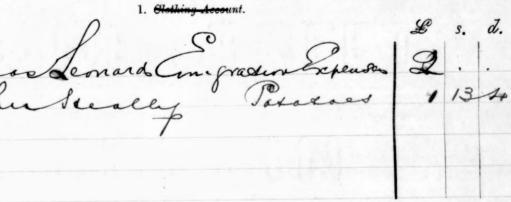
The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively :---

| - | 1 | and the state of the state | By Cheque | By Order on Co | ntractors | Relief | Name of Relieving | By Cheque | eque By Order on Contra | |
|---------------|-------|------------------------------|----------------------------|-------------------------|------------------|------------|-------------------|----------------------|-------------------------|------------------|
| Reli Distr | ef | Name of Relieving Officer | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. | District | Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| No. | 1. | | | | | Bt. forwd. | | | | |
| No. | 11. | | | | | No. X. | | | | |
| No. | ш. | | | | | No. XI. | | | | |
| No. | 1V. | | | | | No. XII. | | | | 1000 |
| No. | v. | | | | | No. XIII. | | | | - |
| No. | | | | | | No. XIV. | | | | - |
| No. | VII. | | | | | No. XV. | | | | |
| No.V | /111. | | | | | No. XVI. | | | | |
| No. | 1X. | | | | | No.XVII. | | | | |
| | | Carried forward | | | | | Total, | | | - |

Credit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders.

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

Oh



The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Resolved the Releasing Officer of Good. Division be paid for the works under employment on Relief works under Scaled Order from Local for Board tog548/81 daked 13" inex concentripto a Sum not acceeding \$2 being fait Relief of Distress act; and the Relieving Office. of Minrarro District be paid for for some duty for a fortught. and of the Rades to assist the Lernard (Chargeable to Menvarro C.D. & empraso 4 Which delphia "Read" With regerence to the worthouse Cemetery which the Board papose Drepair & was Ordered. Chad tenders be invided for this dog fortnight to make 16 perches of wall, more or less, 3/2 feet high with rock coping to enclose the Birial Goound, the present gateway a be removed to the high road with a new iron gade defeed wide, theold gation the filled up and the rest of The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them rethe wall of the encloses to be repaired spectively, as follows) : and doshed where it is required, and detter form Local Goi Bondo dates a sine cross to be placed over the 14 mies approving of forment of 12f- to the Relaving Officer of Strivatro District for Serving Vaccination modices Gaderoon Intractor & find all Maxerials and allendances ano his work to be approved of by a Compedentis that Despending Districes "Read" Luspears begre bogment is made The work to be tolis maeorry dashed, Graned and the coping Set in mostal. Write again to Profeser downsend Cit Obe Oldren dus as nurse were brought and inform here that the judgement of be good the Soard for their inspection the courd in the case of Mangrove V and clother to the value of 3/- ordered the functions cannot be carried out Ale givero 6- Unino Jegan without he's directions,

Letter from Mondamen Naxe Collector, Stating that there are 2 years remumeration for fre faring the furors disto due & him viz 1879 3 1880 and that he request & tale that for 1880 until he was first faid for 1879 and as the number of names on the lists in that year cannot be ascertained (the lists having been lot) he was sadisfied to take the average remuneration of the 3 previous years The Clerk was directed to State & the Local Government Board that if they consent, the firsedraws will boy Mr Hardaneaus the average of the 3 previous georo.

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

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

The number of cases of provisional Out-door relief was 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., c. 68. (No. 27.)

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. 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 :-There was only no candidate for the office of tever the file muse - me murroy who the deed for Board personsly declined to sandin She was there gove had have eleaded and adverdisements ordered a be issued in the lacat fagers. and avertices for a tever hunse specifying that testimonials without personal allendances will be suppresend - Election & he on this day 3 weeks. Anodies of modioro by Im Spelinan to increase the salong of the Schoolmisters to por annum which was given for

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 :-

the 26° of march, but was not moved on that dog in consequence of the Ministe Book hoving been sent & the Galwog acceges was this dog unanimously Carried,

16 UNION. Present Net Annual Value, £ 43115.10.0 Population in 1871- 17973 manage in the second STATE of the Workhouse for the Week ending Saturday, the 16 day of april 1881 Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working; No. that Total No. can be in each modated on the in each above building date mber of Inmates for ich accommodation is provided Boys and Girls above 9 and under 15 years of age. RETURN OF SICK AND LUNATICS. Able-bodied and age. 729208 orary Buildings . No. of Lunati OBSERVATIONS. Number ional Workhouse 57 4 and Idiots in in Hospital ent Fever Hospital ... on the above Workhouse Sheds Males Fem. Total,. 780 212 the above dat as per last Return, 21 38 48 50 17 6 13 12 8 213 In separa Wards, In Wards with other Inmates, 62 house Hospital n Fever Iospital 4 5 dmitted during the Week, . 30 2 2 1 1 . 1 . . 37 TOTAL, 66 TOTAL, .7 TOTAL 41 40 50 57 18 6 14 12 8 250 NIGHT LODGERS OR CASUALS. 31 2 ... 2 . 2. Children under 15 arged during the Week, . . 37 TOTAL Males Females 2 32 20 312.12.2. 38 6 20 38 50 50 16 6 12 12 8 REMAINING ON THE ABOVE 212 No. at corresponding period last year, DATE. of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the RETURN pril 1881 authenticated and laid before the Board of Guardians at this Meeting. day of The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :stitute Persons relieve tof the Workhouse (bu ot comprised in Sec. 1) estitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) estitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) tal relieved out of the Workhouse otal relieved out of the Workhouse. C. C. 31. s. 1 Amount Nature of Expenditure District Number (Number of cases pleant and relieved Family de-pendent on him or her. Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding ap plicant and Family de pendent or him or her Persons, in cluding A; plicant and Family de-pendent or him or her Relief Districts Number of cases relieved Number of cases relieved. Number of cases relieved. Cases. Persons Person 24 10 24 8 18 33 10 8 9 33 I. 9 18 Bt. forward, II. No. X. Ш. No. XI. IV. No. XII. V. No. XIII. VI. No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. VII. No. XV. No. VIII. No. XVI. No. IX. No.XVII. Car. forward, TOTAL 18 10 24 18 33 24 9 33 8 9 8 10 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 23 prib 1881 the day of_ PRESENT : In the Chair-Other Guardians :-+ nest ean u. Palelin Next Meeting of the Guardians to be held on the rare y 188 day of_ Clerk of the Union. dee e The Minutes of last Meeting were read and signed. m. as

| 18 | | | 3 | | | 1 | 19 |
|---|-------------------------------------|---|--|-------------------------|--|--------------------------|------------|
| The Workhouse Register was produced, examined, and authenticated, from No to No | The Lodgments n | nade of Rates collected in | | Divisions appear | to have been as fol | lows : | - |
| The Out-door Relief Register was produced, examined, and authenticated, from No to No to No both inclusive, by the signature of the Chairman, and countersignature of the Clerk. | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | $\begin{array}{c c} \text{Amount Collected} \\ \text{and Lodged} \\ \pounds & s. & d. \end{array}$ | Total £ s. d. | Remaining £ s. d. | Total £ s. d | <i>d</i> . |
| The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect : | | | | 5 | | | _ |
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| The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. | | | | | | | - |
| | | | | | | | |
| The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week Paid during the week And that the Balance on the Account 60.7 the Guardians was $21302.15.8$ | 1 2 3 3 3 | 12:97 | | | | | _ |
| The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been | - 'E'' | Totais, £ | | | | 1 | |
| first ascertained and authenticated by the Clerk. | Note—A Total Debit the | is to be inserted in Red In. e Treasurer and Credit the | k at the foot of each Co several Electoral Divis | ollestor's District, as | well as for the entire tive amounts lodged. | Union. | - |
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was produced and passed. : :

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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. | £ s., d. |
| By which it appeared that the cost of Provisions and Necessaries received during the week was | .41: 6:9 |
| Debit Provision Account, and Credit Invoice Account. | |
| The Cost of Provisions and Necessaries consumed was | . 33: 15:7 |
| Debit Maintenance Account, and Credit Provision Account. | |
| And the General average Cost of an Inmate for the week was | . 31- |
| Average Cost in Infirmary | · : #1/2 |
| Average Cost in Fever Hospital | · · · 4/11/2 |

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 :-

1460 llo hr. Bread 290 - Meax 280. Oheal Litt's fals hick 56 llo Je 112 . 248 1 gal thickey a Sala B Bre 24oll

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

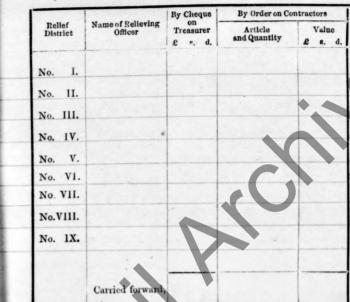
duced by the Clerk, having been duly entered up by him for The Abstract of the Out-door Relief Lists was also the last week ended Saturday, the day of 188 whereby it appeared that in that week the Total iture in Out-door Relief was £ s. d.

> Total,

In Money, In Kind,

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

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



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 Ac

£ d. s. Inother Hardaman Pennimeration under 3

| Relief | Name of Relieving | By Chaque | By Order on Co | ontractors |
|-----------------------|-------------------|----------------------|-------------------------|------------------|
| District | Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| Bt. forwd. | - | | | |
| No. X. | | | • | |
| No. XI. | | | | |
| No. XII. | | - | | |
| No. XIII. No. XIV. | | | | |
| No. XV. | | | | |
| No. XVI. | | | | |
| No.XVII. | | | | 12.2 |
| | | | | |
| | TOTAL, | | | 12.11 |

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows) : Letter from Local for" Bond dated 22" mit Relieving Officers of Gost & Amiraria Dustices Despectively for their services under Piley of Disness and Read from Same dated 22 with Stating with legerences to Collector Gardamaris letter to The Board on the 16 met that there Cons be no deficulty is getting the Required return of furors for 1879 from the Clerk of the Race Ordered

Adered Write to the Clerk of the Jease and inform him that the Local Government Boards have ordered the Board of Guardians to apply to him for the number of names on the fung List of this knim for 1879, and Send hino copy of docob fort Board letter Circular from Valuation Office upornigthe Jundians that my W. Doheny has been appointed to revise the Valuation of This knin and that he will commence Sames about the 25 mox. Read Ob copy of a Serie to Parliament by the gudians of Conk huion progent "in great Britain may be refealed and That there be enacted instead a law , Similar to that exceeding in Areland . Which enxisted the poor of any portion of the times the good to relie whereve found destints was adopted by this Board and ordered to be forwarded to the Senir meneser for Jalvoy & be freended & Serliaments. Letter from Am Courseurs (. E. Soging that he wantas forward blan I Spearfreaking Hor Rosenyromes kouse on his return & Jalwood early this week. Rox"

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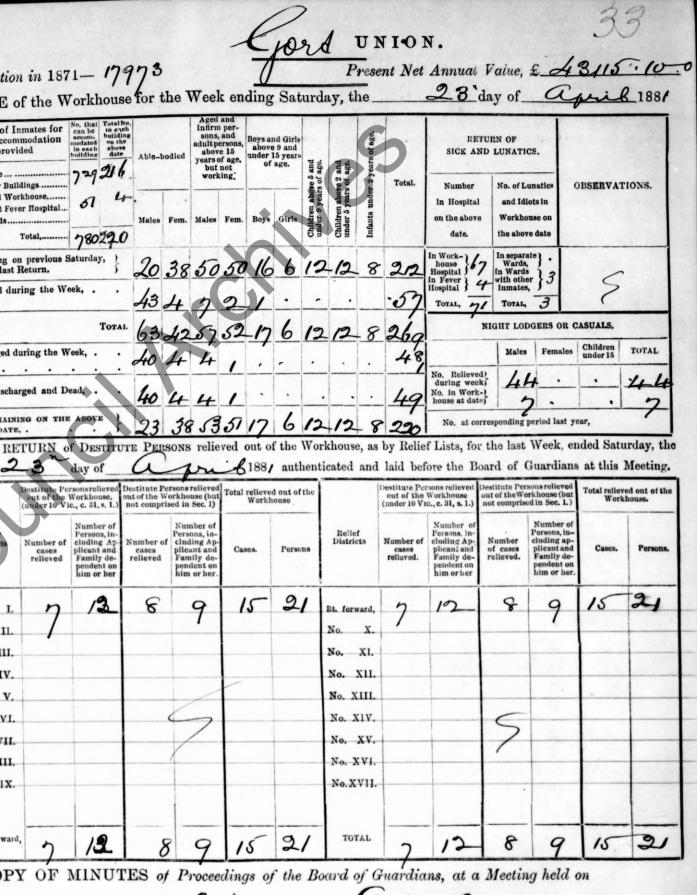
10 14 and 15 Vic., c. 68.) (No. 27.) Letter formo my fauer Cursin Coal Contractor Stading that the is perfored to supply 10 Jons of coal as the same terms do his last contract my 20/9 per Lor. PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. An Estimate of Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Mo Ordered To Supplie the Committee for the supply of the same, and direction R An Invoice of Medicines forwarded by the (The cases of provisional relief, and applications for relief, were considered and decided on as set Dispensary District, in pursuance of an Order of the . having been received from him, the Clerk laid the Application and Report Books. (or, reported that he had forwarded the same, as the o The number of provisional admissions to the Workhouse confirmed was ... Copy of the Invoice for the use of the Guardians. Ditto disallowed On Application of the Committee of Manage The number of applicants admitted to the Workhouse was Dispensary District, the following supplies of Book supplied :--The number of cases of provisional Out-door relief was in which relief was continued by the Guardians Do. 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, logether with his Report thereon, as follows : (this on the second Meeting after the Annual Election in every year.) # S.

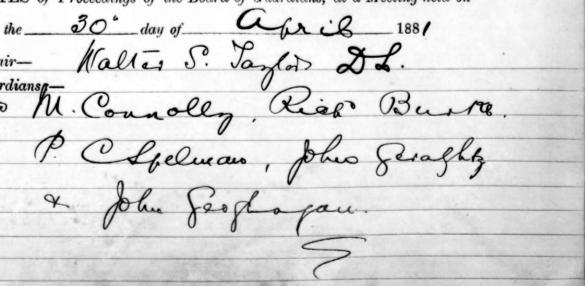
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| rd in their Minutes of ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | | |
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| rd in their Minutes of ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | | |
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| rd in their Minutes of ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | | |
| rd in their Minutes of ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | | |
| rd in their Minutes of ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | | |
| rd in their Minutes of ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | racion for the | |
| ice before the Board, and was directed to forward the san may be) to the Medical Officer of the District, retaining at of the | | |
| | may be) to the Medical of the | Officer of the District, retaining |
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16 Population in 1871- 17973 STATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and idult persons, above 15 years of age, but not working No. that can be accom. modated in each building building date ber of Inmates for Boys and Girls above 9 and ander 15 years of age. which accommodation is provided Able-bodied 729216 Vorkhouse emporary Buildings dditional Workhouse 51 4 ament Fever Hospital 780220 Total,.... Remaining on previous Saturday, as per last Return. 20 38 50 50 16 6 12 12 8 212 Admitted during the Week, . 434721 . TOTAL 63 4257 52 17 6 12 12 8 269 ischarged during the Week, . . 40 4 4 1 . . . Died. tal Discharged and Dead, . . . 40441 REMAINING ON THE ABOV 23 38 53 51 17 6 12 12 8 220 DATE, 2 day of pre The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1) Workhouse eut of the Workhouse, nuder 10 Vic., c. 31, s. 1. Amount Nature of Expenditure District Number (Persons, in-cluding Ap plicant and Family de-pendent on him or her cluding A plicant and Family de pendent o Number of cases relieved umber of Cases. Persons cases pendent o 13 15 21 8 9 n No. I No. II. No. III. No. IV. No. V. No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. VII. No. VIII. No. 1X. 15 21 Car. forward, 19 9 8 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Walter J: Tayles April 3018 PRESENT : In the Chair-Other Guardiansg-Meto Next Meeting of the Guardians to be held on the. X 188 day of_ Signed. Cl rk of the Union.

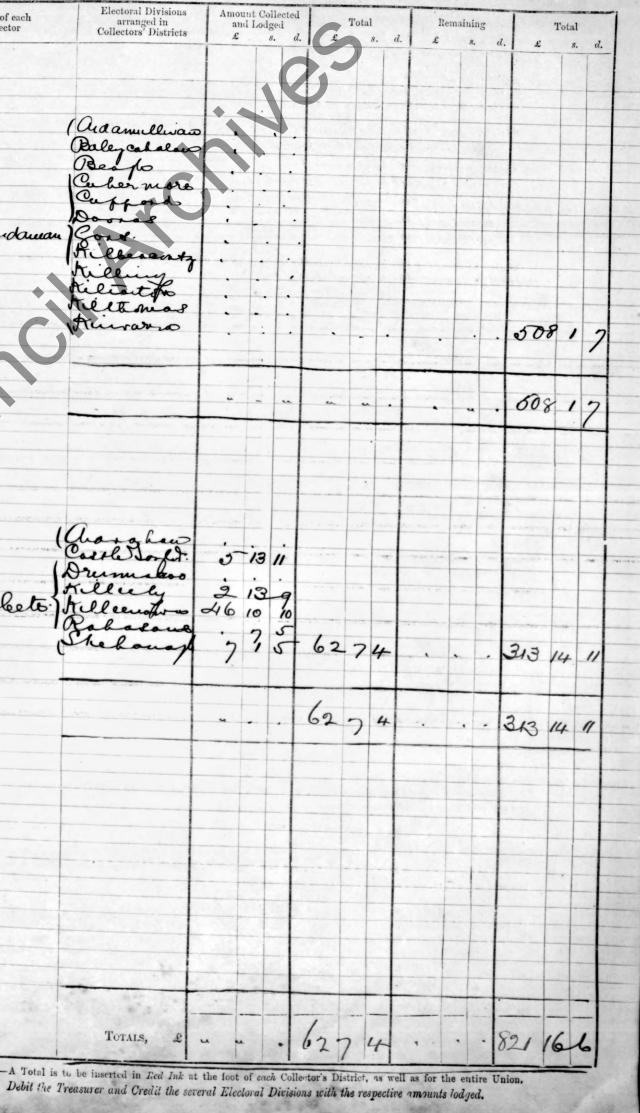
The Minutes of last Meeting were read and signed.





34 2 The Workhouse Register was produced, examined, and authenticated, from No. 3 both inclusive, by the signature of the Chairman, and countersignature of the Clerk. to No. The Out-door Relief Register was produced, examined, and authenticated, from No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. to No. Electoral Divisions Name of each Collector Amount Collected arranged in Collectors' Districts The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :-and Lodged £ ardamillian Ballycal alac Bei 10 more adaman tiliato elt mas . Aurano 5 13 11 2 13 The Corbets 775 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 Paymenis produced, by which it appeared that there had been received during the week £ Paid during the week £ And that the Balance on the Account to O. I the Guardians was ъ £ 13 66 0 The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been TOTALS, first ascertained and authenticated by the Clerk. -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.

- 4



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 Abstra | ct. | | | | | | | | |
|---|----------------|-----------|-----------|---------|---------|---------|-------|----|-------|
| 2. The Provision Check Accounts. | | | | | | | | | |
| 3. The Provision Receipt and Consump | tion Account. | | | | | | | | |
| | | | | | | | £ | | s. d. |
| By which it appeared that the cost of P | rovisions and | Necessar | ies recei | ved dur | ing the | week wa | s . 2 | 7: | 8:5 |
| Debit Provision Account, and | Credit Invoic | e Acomm | t. | | | | | ' | |
| The Cost of Provisions and Necessaries | consumed wa | 8 . | | | | | .4 | 1: | 21 |
| Debit Maintenance Account, a | and Credit Pro | ovision A | lccount. | | | | | | |
| And the General average Cost of a | n Inmate for | the week | was | | | | | : | 317 |
| Average Cost in Infirmary | | | | | | • ' | | : | 4/6 |
| Average Cost in Fever Hospital | | | | | | | | : | 4/5% |
| | | | | | | | | | |

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

1 les B Blue 5. Jobacco 1. Surg; 1420 llow Bread 111. Thead. 283/4 pale Mich 10 lbs Jen 112 . Suja? 360 Egge Portel. 1/2 Box Portel. , Int 18 Shap's hears 204 les Bread 14 . Flows. 112. Soan 7. Starch

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

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

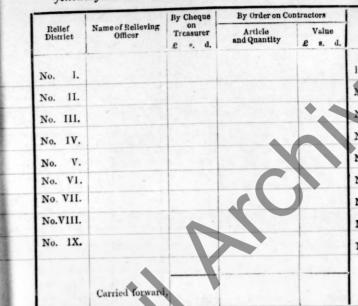
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously escertained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the lust week ended Saturday, the 23 day of 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d. 2.5.2 In Money, In Kind. · 17 · · 3. 2.2 Total, ... £

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

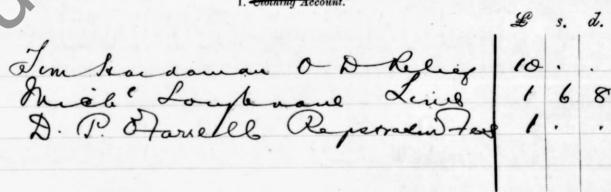
The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively :--



redit 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.

| | No. do Nada | By Cheque | By Order on Contractors | | | | | | |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|--|--|--|--|--|
| Relief District | Name of Relieving Officer | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. | | | | | |
| Bt. forwsl. | | | | | | | | | |
| No. X. | | | | | | | | | |
| No. XI. | | | | | | | | | |
| No. XII. | | | 1 | | | | | | |
| No. XIII. | | | | 1 | | | | | |
| No. XIV. | | - | | | | | | | |
| No. XV. | | | | - | | | | | |
| No. XVI. | | | | | | | | | |
| No.XVII. | | | | | | | | | |
| | | | | | | | | | |
| | TOTAL, | | | | | | | | |



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

The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them re-

spectively, as follows) :

Letter from Local for: Board dated 29' wich forwarding a letter and enclosures received from Commissioner of lational anestion relation to their Descrict more ators report no the shake of the workhouse schools by which it affers that the general condition of the schools is very satisfactory and that if the timion were contributary and the School and ordinory national one the teacher would ge entitled to reculto fees amounting to ≠11. 9. le. "Clean"

tromo Some dade & 29" insex Sanctining the increase of the solong of the workhouse Schoolinistress from \$25 6730 per annum. Letter from Commissioners of hational Education informing the Junctions that they have promoted taxe for a teacher of the Workhause school grow the lower to the higher durision of 3rd. Class. Rest. detter from the Lownsend E. forwarding plan and specification of proposed sewers & in ford. Ordered. Advertisements to be somet to be considered out This day for the ght) for a contractor to construct the necessary Servers et at his Rosengrove house t according & plans I Specification freques by m Lowaceud. the Boards accepted the tender of mich Diving to enclose the worthouse Burial from and make the necessary repairs for the sum of Z10 .. The gollowing notice was given :-Twill more on this dog week that Made Cravers Charged to Cahermore Dwisim be charged & Ruinatho Martino Geoghagano.

10 The Marino was granded a monthis leave ag abrance during which time the Masker accised by the Schoolmictress will bergon here duties The following terms of old clothing were Ordered to be sald by austino :-Mais 62 sheets 21 Delankets 17 Rugs 8 ticks 19 Poletors, 15 conto Mais 16 Waisteasts, 17 transero, 47 Shirts, 167 Drawers 19 Flash Women's 17 shows 54 feltierates, 35 Shipto, 92 aprons 23 transkaching Onjojo Cours, q Waistand 20 trouvers 10 Shirts 10 Shoe shop Gilig 36 troats Spettierales, 19 shipto , 81 aprins 21 Sloes 19 slocky

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

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

The number of cases of provisional Out-door relief was in which relief was continued by the Guardians ... Do. 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., c. 68. (No. 27.)

An Estimate of Medicines, &c., required by the Medical Officer of the_ 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_ Copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the. supplied :-

11

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from 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

UNION. 16 Population in 1871-17973. Present Net Annual Value, £ 43115.10 30° day of april 1881 STATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adult persons above 15 years of age, but not working; Total No. in each building on the above date Number of Inmates for No. that can be accom. odation is provided s and Gir RETURN OF in each building bove 9 and der 15 year of age. SICK AND LUNATICS. Able_bodied 129 223 and age. Vorkhouse .. mporary Buildings ... Total. Number No. of Lunatic OBSERVATIONS. dditional Workhouse. 01 2 rmanent Fever Hospital ... in Hospital and Idiots in on the above Workhouse o 780 225 Total,.. date. the above date Remaining on previous Saturday, as per last Return, Work-house lospital Fever ospital In separat Wards, In Wards with other 23 38 53 57 17 6 12 12 8 220 65 5 Admitted during the Week, . 2 36 TOTAL, 67 TOTAL, TOTAL NIGHT LODGERS OR CASUALS. 585517 7 12 13 9 276 Discharged during the Week, . 50 Females Children under 15 TOTAL Males Died, No. Relieved) during week Total Discharged and Dead, 2 48 No. in Work-) house at date; 51 7 REMAINING ON THE ABOVI 6 12139 30 5754 17 225 No. at corresponding period last year, RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the frib 1881 authenticated and laid before the Board of Guardians at this Meeting. 3 The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz :ons reliev Destitute Persons relieve ut of the Workhouse (br not comprised in Sec. 1) Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) the Persons rose (by the Workhouse (by partised in Sec. 1 Total relieved out of th Workhouse Total relieved out of th OIL O Workhouse, Vic, c. 31, s. 1 Amount Nature of Expenditure District Number of Persons, in cluding A; plicant and Family de-pendent or him or her Number o Number Number of Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in cluding ap plicant and Family de pendent of him or he Persons, in cluding Ay plicant and Family de pendent of him or her Relief Districts Number of cases relieved Sumber of Number of cases relieved. Number of cases relieved. Persons cases relieved Cases. Cases. Persons 21 12 8 15 · I 7 9 8 n Bt. forward, 12 15 21 9 No. II. No. X. No. III. No. X1. No. IV. No. XII. No. V. No. XIII. No. VI. No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. VII. No. XV. 5 No. VIII. No. XVI. No. IX. No.XVII. Car. forward, TOTAL 8 21 21 12 15 15 9 8 12 9 John Goraghty COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on na the day of 188/ PRESENT : In the Chair-Other Guardians :-Alex Stephen Leech TO Arins. Ale geghapan Next Meeting of the Guardians to be held on the 188 day of_ Signed, Clerk of the Union. The Minutes of last Meeting were read and signed.

50 2 3 The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :-The Workhouse Register was produced, examined, and authenticated, from No. to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. Electoral Divisions Amount Collected The Out-door Relief Register was produced, examined, and authenticated, from No. Name of each Collector and Lodged £ s. to No._ arranged in Collectors' Districts both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :-lidamellivais + 3 Cale Cabalan nore 018. 4 16 A The Hardaman 14 ilbear . Filtarton 236 Filthomas 6 19 warro . 4 4 JAN Y The Confection . Nat . . . The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had \$ 82. 0.6 been received during the week \$ 12.6 8 Paid during the week And that the Balance on the Account & O. of the Guardians was 21435.14.0. TOTALS, The Book was signed by the Chairman. -The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been 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. first ascertained and authenticated by the Clerk. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



was produced and passed. :

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:

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 Abstra | ct. | | | | | | | | | |
|--|---------|-----------|----------|---------|---------|---------|---------|-------|-----|-------|
| 2. The Provision Check Accounts. | | a start | 1. | | | | | | | |
| 3. The Provision Receipt and Consump | tion A | ccount. | | | | | | | s . | . d. |
| By which it appeared that the cost of Pr | | | | | ved dur | ing the | week wa | s · 4 | 0:1 | 3:4 |
| Debit Provision Account, and | Credit | Invoice | Acenun | t. | | | | | | |
| The Cost of Provisions and Necessaries | consum | ned was | | • • | • | • • | • | • 3 | 5 | 8:2 |
| Debit Maintenance Account, a | and Cre | dit Prov | vision A | ccount. | | | | | | |
| And the General average Cost of a | n Inm | ate for t | he week | was | | | | | : | 31- |
| Average Cost in Infirmary | | | | | • | • | • | • | 1 | 4/3 |
| Average Cost in Fever Hospital | | | | | | | | | :0 | 4/1/4 |

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 :-

5 Con Lol 1560 llo lo Bread 98 . he ad -280. Oheal 33 gal miero 12 llo Sugar 240 Eggs. 1 gall bolister 2 of Cenowro 2. Lluga 1/2 Dog Brand 1/2 . S Wate? Jearo. U. R Bear

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for t week ended Saturday, the day of April 1881 the last week ended Saturday, the whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Total, ...

2.16.

£ 3.

13 .

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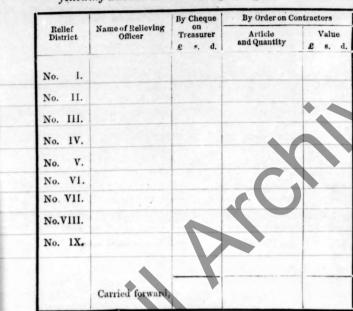
6

8

In Money, In Kind,

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

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



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 :--

ho h

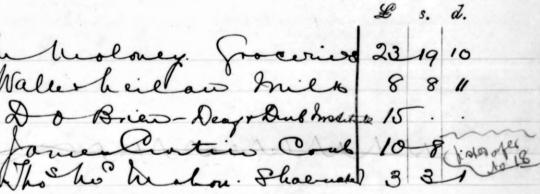
Debit Clothing Account, and Credit Treasurer with the several sums as above.



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

| Relief | Name of Relieving | By Cheque | By Order on Co | ontractors |
|-------------|-------------------|----------------------|-------------------------|------------------|
| District | Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| Bt. forwd. | | | | |
| No. X. | | | | |
| No. XI. | | | | - |
| No. XII. | | | - Marine - | |
| No. XIII. | | | | |
| No. XIV. | | | | |
| No. XV. | | | | |
| No. XVI. | | | | |
| No.XVII. | | | | |
| - | | | | |
| 1.1.1.1.1.1 | TOTAL, | - | | |

1. Clothing Account.



2. Establishment Account.

who left 10 Lastino 76 19 2

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them rospectively, as follows) : Settor from Local Gor" Board dates buist requesting the functions would send for their inspection the plan of Specification of the Juley trap ede to be Constructed at les Rosenprone's kouse. Ordered. Plan & Specification to be forwares to Local goi' Brank

foxfore to near Board-dag

A copy of a pedition to Parliament by the Julaidians of the South Dublin hursi was la proging that certain changes be made in the Drich Poor Law was Thip mon Inulation was appointed the office of Plever Sargital large

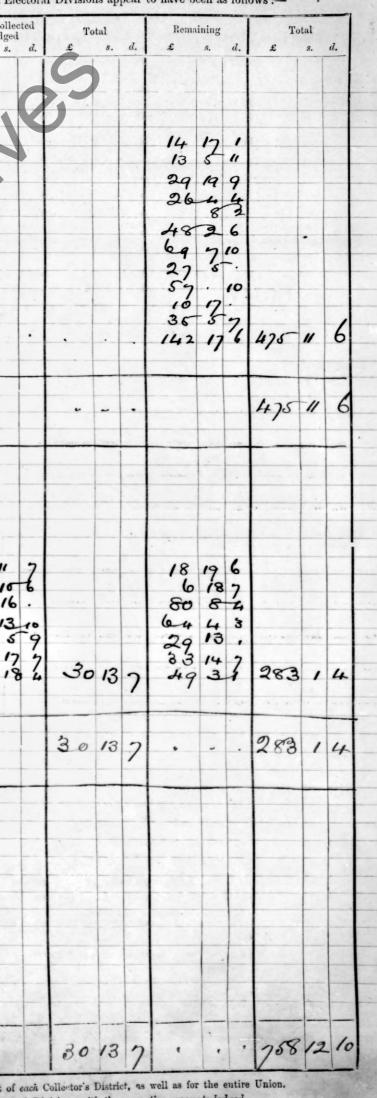
14 The following Letters on matters arising under the Medical Charities' Act, from the Local Govern-PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, ment Board for Ireland, and others, were read by the Clerk, and directions given to answer them 37 and 38 Vic., c. 93. respectively, to the following effect (or Orders were made on them respectively, as follows) :--Read Letter from_ dated stating that Reports from the Sanitary Officers of the following Districts Name of Officer District were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book. The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and given thereon as follows :-2000 orace to action to be taken agained defaulters for were laid before the Board, and directions given thereon as follows :by which time it is expected at Anider 63 mod

15

| , tiz. :- | |
|-----------|-------------|
| d Subject | Particulars |
| | |
| | |
| | |

16 -UNION. Present Net Annual Value, £ 43115. 10. Population in 1871-17973 STATE of the Workhouse for the Week ending Saturday, the __day of_ 188 Aged and Infirm per-sons, and adult persons above 15 years of age, but not working; Total No. in each building on the above date No, that can be accom-modated in each building umber of Inmates for lation Boys and Girls above 9 and under 15 years of age. RETURN OF is provided SICK AND LUNATICS. Able-bodied 729 222 uge orkhouse. mporary Buildings No. of Lunatio OBSERVATIONS. Numbe dditional Workhouse. in Hospital and Idiots in manent Fever Hospital ... S 2 on the above Workhouse on Total,... date. the above date 780 224 Remaining on previous Saturday, as per last Return, In separate Wards, In Wards with other Inmates, 2439 57 5412 6 12 13 9 225 house lospital Fever ospital 70 5 2 Admitted during the Week, . 3122 1 37 TOTAL, 02 TOTAL, NIGHT LODGERS OR CASUALS. 5540 5354 18 6 12 1310 262 Discharged during the Week, . Females Children TOTAL Males 2 138 32 Died. No. Relieved) during week; 34 31 2 1 tal Discharged and Dead, 138 No. in Work-) house at date; 9 4 6 REMAINING ON THE ABOVE 23 40 52 53 18 4 12 13 9 224 No. at corresponding period last year, RETURN of DESTITUTE DERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 188 authenticated and laid before the Board of Guardians at this Meeting. na The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Destitute Persons reliev out of the Workhouse (not comprised in Sec. estitute Persons relieved out of the Workhouse under 10 Vic., c. 31, s. 1.) estitute Persons relievent out of the Workhouse (b not comprised in Sec. 1 Total relieved out of the Workhouse fotal relieved out of the Workhouse. Workhouse Vic., c. 31, s. 1 Amount Nature of Expenditure District Number of Persons, in cluding A; plicant and Family de-pendent or Number of Persons, in-cluding ap-plicant and Family de-Number Persons, in-cluding Ap-plicant and Family de-Relief Districts Number of cases relieved Fersons, in cluding Ay plicant and Family de pendent or him or her Number of cases relieved. Number of Number of cases relieved Cases. Persons cases relieved. Cases. Person him or her pendent or him or her pendent of him or he 8 16 21 Bt. forward 12 9 21 7 12 8 9 15 No. II. No. X. No. III. No. XI. No. IV. No. XII. No. V. No. XIII. No. VI. No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. VII. No. XV. No. VIII. No. XVI. John & hunte Ba No. IX. No.XVII. Car. forward. TOTAL 8 15 21 9 12 8 21 5 12 7 9 15 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 14" day of____ Mary the_ 188/ to his Longa Nevelle Bagos Ef. JP. PRESENT : In the Chair-Other Guardians :---LO Richard Burko, a. Colgrons Martino Cocco Next Meeting of the Guardians to be held on the 188 day of_ Signed, Clerk of the Union D' Roughans, L & B. I. The Minutes of last Meeting were read and signed.

2 3 The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :-The Workhouse Register was produced, examined, and authenticated, from No. to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. Amount Collected and Lodged **Electoral Divisions** The Out-door Relief Register was produced, examined, and authenticated, from No. Name of each Collector to No. arranged in Collectors' Districts both inclusive, by the signature of the Chairman, and countersignature of the Clerk. £ s. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :--idamulliva cahala The at the tiech mas --alla SII 3 106 The Coleto 16 . 2 13 10 -1 lemoter 17 18 4 10 NON The Ledger was produced by the Clerk, po ted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. Payments was produced, by which it appeared that there had $\pounds 105 \cdot 9 \cdot 6$ The Treasurer's Book of Receipts been received during the week \$ 73.14.10 Paid during the week 6.2 And that the Balance on the Account & Conthe Guardians was The Book was signed by the Chairman. ToTALS, The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been Norr- A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union first ascertained and authenticated by the Clerk. Debut the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.



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. | | | | | | 1 | | | | |
| 3. The Provision Receipt and Consumption | Account | • | | | | | | £ | s. d | 1. |
| By which it appeared that the cost of Provis | | | | ved dur | ing the | week wa | s . | 36+ | 3:7 | ? |
| Debit Provision Account, and Crea | dit Invoic | e Account | et. | | | | | | | |
| The Cost of Provisions and Necessaries cons | sumed wa | s · | | • | • | • | • | 34 | 17: | 8 |
| Debit Maintenance Account, and | Credit Pr | ovision A | lccount. | | | | | | | |
| And the General average Cost of an In | amate for | the week | was | • | • | | • | : | 31- | - |
| Average Cost in Infirmary - | | | | • . | | • | • | : | 4/1 | 2 |
| Average Cost in Fever Hospital - | | | • | | | • | • | : | 4/4 | 1/4 |
| | | | | | | | | | | |

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 :-

1540 lew Bread 122. Rear -280 . Oheab 273/4 galatueto 240 Eggs: & be Perfet. 13 Seens 222 bor Brend 14 · Flow). he Canale Ju

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

JAN ON

5

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

duced by the Clerk, faring been duly entered up by him for The Abstract of the Out-door Relief Lists nai 188/ the last week ended Saturday, the day of ure in Out-door Relief was whereby it appeared that in that week the Total 16 . 9 In Money, In Kind, 3. . 2

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 :--

| | | By Cheque | By Order on Con | ntractors | Relief | Name of Relieving | By Chaque | By Order on Co | ontractors |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|-------------|-------------------|----------------------|-------------------------|-----------------|
| Relief District | Name of Relieving Officer | on Treasurer £ *. d. | Article and Quantity | Value £ s. d. | District | Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. (|
| No. I. | | | | | Bi. forwil. | | | | |
| No. 11. | | | | | No. X. | | | | |
| No. III. | | - | | | No. XI. | | | | |
| No. 1V. | | | | | No. XII. | | | | |
| No. V. | | | N | | No. XIII. | | | | 1.1.1 |
| No. VI. | | | C | | No. XIV. | | | | |
| No. VII. | | | | | No. XV. | | | | |
| No.VIII. | | | | | No. XVI. | | | | - |
| No. 1X. | | | | | No.XVII. | | | | |
| | Carried forward | | | | | Total, | | | |

Credit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :--1. Clothing Account.

s. d. Anel' Loughnone Line 1 10. Mich Larkeis Buldingthat 1.

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

The Clark reported that he had beenied no answer from the Class of the Peace lists for this huiss in 1879, though he had written I times within few hours The abstracts of accounts of the linin for 12 year to 25 march lost were forwarded ale Boord paryment taking tenders for the construction of a gulley trap at An Rosens proces house until they received the plan & execution from the Local Goverment Sounds. Muha Mounty

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

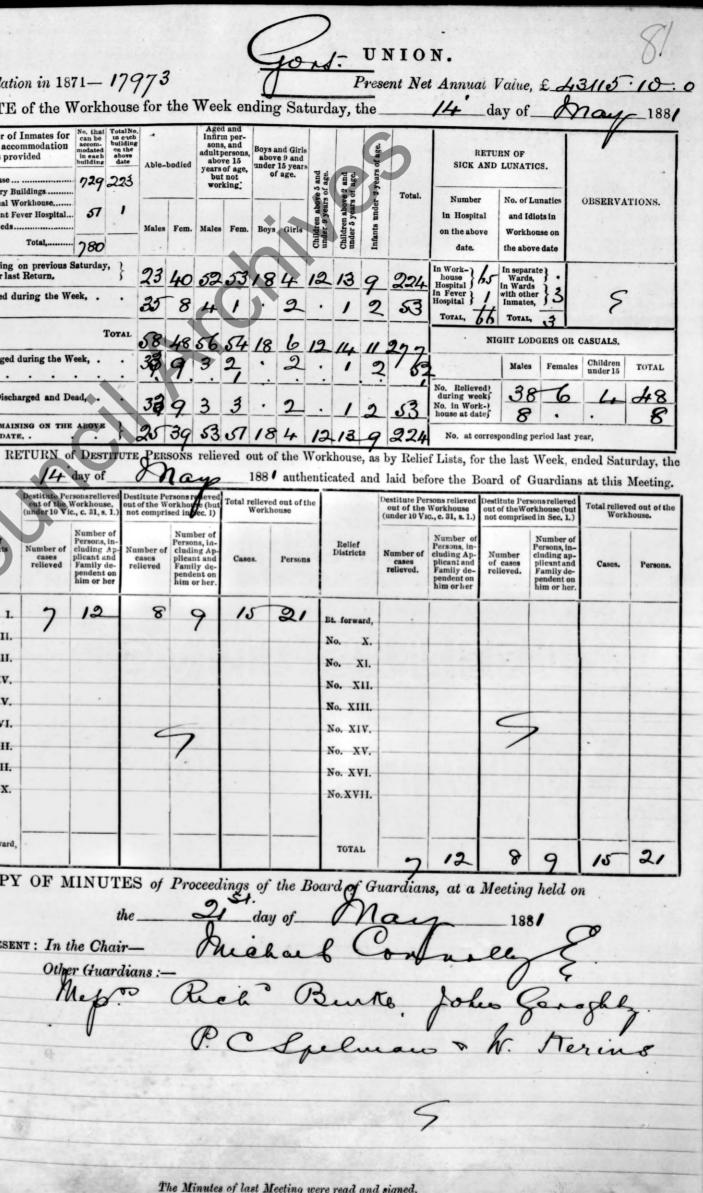
Letter from Social Gos". Boards forwarding queries to be answered by Mies Mulcaly to was appointed twee hapital lurge "Read"

Letter from Club of Waterford lenior forwarding Copy of a Resolution proceed by that Board proming for certain Changes in the Valuation Read

. 16 Population in 1871- 17973 STATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working No, that can be accom-modated in each building date Number of Inmates for which accommode is provided dation Boys and Girls above 9 and under 15 years of age. Workhouse 729 223 Temporary Buildings Additional Workhouse, 57 ermanent Fever Hospital ... Fem Males Total,... 780 Remaining on previous Saturday, as per last Return, 23 40 52 53 184 12 13 Admitted during the Week, . 35 8 TOTAL 48 56 54 18 6 12 14 11 277 Discharged during the Week, . . 2. 2 Died. Total Discharged and Dead, 32 2 REMAINING ON THE ABOVE DATE, . 25 39 53 57 18 4 12 13 9 May 14 day of The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :estitute Persons relevent of the Workhove (bu otal relieved out of the Workhouse ent of the Workhouse. Inder 10 Vic., c. 31, s. 1 Amount Nature of Expenditure District Number of Persons, in-cluding Ap-plicant and Family de-pendent on him or her Numbe Persons, in cluding Ap plicant and Family de-pendent or him or her Number of cases relieved Number of cases relieved Cases. Persons 12 8 7 15 21 9 п. Ш. No. No. IV. No. V. No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] : 0 No. VII No. VIII. No. IX. ar. forward COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on day of_ PRESENT : In the Chair-Other Guardians :-Meto Next Meeting of the Guardians to be held on the 188 day of_ Signed, Clerk of the Union.

The Minutes of last Meeting were read and signed.

6:27



2 3 The Workhouse Register was produced, examined, and authenticated, from No ... The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. **Electoral Divisions** Amount Collected The Out-door Relief Register was produced, examined, and authenticated, from No. Remaining Name of each Collector Total Total to No. arranged in Collectors' Districts and Lodged both inclusive, by the signature of the Chairman, and countersignature of the Clerk. £ £ s. d. 8. £ d. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :--4 Ud amelivaro 0 allebala nore 4012 4 24436 The Hardama 12 14 4 aconty Tarton 6 10 7 ones 3 Tinavia 42 -187 Z 36 The Conlect S 0 The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week \$ 2.10. 0 Paid during the week And that the Balance on the Account 182.16.2 the Guardians was The Book was signed by the Chairman. TOTALS, The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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 raspective amounts lodged.

was produced and passed. £ 1. 1

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 Abstra | ct. | | | | | | | | | |
|--|----------|----------|---------|-----|---------|---------|---------|--------|-------|------|
| 2. The Provision Check Accounts. | | | | | | | | | | |
| 3. The Provision Receipt and Consump | tion Acc | count. | | | | | | £ | 8. | . d. |
| By which it appeared that the cost of Pr Debit Provision Account, and | | | | | ved dur | ing the | weck wa | \$.28 | 11 | 20 |
| | | | Account | ι. | | | | | , | |
| The Cost of Provisions and Necessaries | | | | | | • | | . 31 | 4 . 1 | 18:9 |
| Debit Maintenance Account, a | | | | | | | | | | |
| And the General average Cost of an | n Inmat | e for th | re week | was | • . | | • | | : (| 3/- |
| Average Cost in Infirmary | • | • | • | • | • | | • | | • • | 4/2 |
| Average Cost in Fever Hospital | • | • | • | • | • | | | • | • | 4/31 |

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 :-

1560low Bread 115 . meas-240 Eggs. 1 Rody Sold shen BB

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

JAN

16:2

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

The Out-door Relief Lists and Weekly Receipt diture Books of the several Relieving Officers were them certained by him, and authenticated by his Signature. produced by the Clerk, their accuracy having been previou

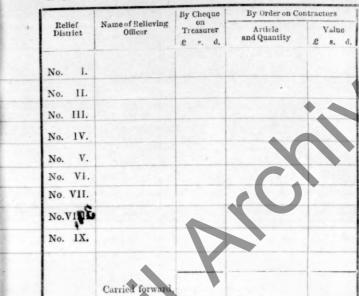
produced by the Clerk, having been duly entered up by him for day of nay . 188/ The Abstract of the Out-door Relief Lists w as also 14 the last week ended Saturday, the whereby it appeared that in that week the Total Ex re in Out-door Relief was d.

In Money, 2 In Kind. 8. 13. 0 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 :--

5



redit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders.

On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :--1. Clothing Account.

£ s. d. Past. Larkin Bulding Wall 10 10

| Relief | Name of Relieving | By Chaque | By Order on Co | ntractors |
|-------------|-------------------|----------------------|-------------------------|------------------|
| District | Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| lit. forwd. | - | | | |
| No. X. | | | | |
| No. XI. | | | | |
| No. XII. | | 1 | | |
| No. XIII. | | | | |
| No. XIV. | | | | |
| No. XV. | | | | |
| No. XVI. | | | - | |
| No.XVII. | | | | |
| | | | | |
| | Total, | | | |

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

Letter from General Valuation Office forwarding the revised Valuation lists of this know for 1881 by which is affers the volustion og che linion is \$43108. 13.0. "Read" Recolved. of The Club of the Jease for the County not having replied to any of the applications made to him for the humber of names on the Jurro lists of this linion in 1879, that the Local Coverment Boards be now requested to sanching forment to he hardburan of the average remuneradion allowed him for the last 3 years. for preparation of prove Listo. John Geoghyan

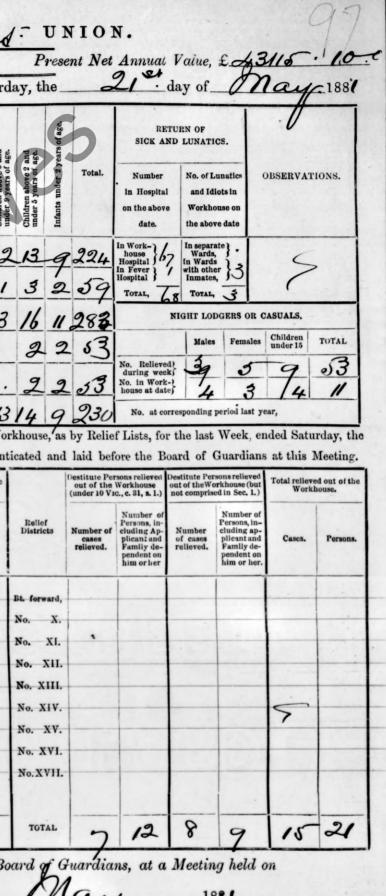
The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows):

dettes from Local Goo' Board dated 19 viel recurning place and specification of the fully trap to be constructed as In Rolinghous bouch and observing that it appears to be a good and Sufficient one. Read. There were three tenders, for the construction of this gully took my \$12, \$11 9 \$10.10 but the Board considered them all too

high and ordered another advertesement

for this day week.

16 - UNION. Population in 1871- 1797 3 Present Net Annual Value, £ 43/15 . 21 day of_ STATE of the Workhouse for the Week ending Saturday, the May 1881 Aged and Infirm per-sons, and idult persons, above 15 years of age, but not working No. that can be accom. modated in each building date Number of Inmates for which accommod is provided nodation Boys and Girls above 9 and inder 15 years of age. RETURN OF SICK AND LUNATICS. and age. and age. Workhouse . 129 229 Temporary Buildings Additional Workhouse. Total Number No. of Lunatio OBSERVATIONS. 57 in Hospital and Idiots in Permanent Fever Hospital Fever Sheds on the abov Workhouse of Total, 780 230 date. the above dat Remaining on previous Saturday, as per last Return, 2539 5357 184 12 13 a 224 Wards, In Wards with other Admitted during the Week, . 6423. 3259 1 634557 53 214 13 16 11 283 TOTAL NIGHT LODGERS OR CASUALS. Discharged during the Week, . Females Children TOTAL Males 2. 2253 31 1. Died, 53 Total Discharged and Dead, 38 53 9 9 1 53 9 No. in Work-) 3 11 REMAINING ON THE ABOV. 230 540 545219 4 1314 No. at corresponding period last year, 9 DATE, sons relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the RETURN of DESTITUTE I 27- 188/ authenticated and laid before the Board of Guardians at this Meeting. day of au The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz :-Destitute Persons relieve out of the Workhouse (under 10 Vic., c. 31, s. 1. otal relieved out of the stitute Persons rei t of the Workhous estitute Person ut of the Workh Total relieved out of the Workhouse ent of the Workhouse, ander 10 Vic., c. 31, s. 1 Nature of Expenditure Amount District Number of Persons, in cluding A; plicant and Family de-pendent of him or her Numbe Number of Persons, in cluding Ap plicant and Family de pendent or him or her Persons, in-cluding ap plicant and Family de pendent or Relief Districts Number of cases relieved Number of cases relieved. cluding A umber of Persons Cases. Cases. Perso cases plicant a Family d cases relieved. pendent o pendent of him or he 21 8 15 12 9 -No. I St. forward No. II. No. X ٦ No. III. No. XI. No. IV. No. XII. No. XIII. No. V. No. VI. No. XIV. 7 5 and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. VII. No. XV. No. XVI. No. VIII. No.XVII. No. IX. 15 21 TOTAL 8 Car. forward, 12 9 5 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 28" day of_ Mar the 188/ John Geoglefagano. Doc. PRESENT : In the Chair-Other Guardians :-Councilly Rich Burke Mesto Michael P. C.Speluaro, John Burke. Next Meeting of the Guardians to be held on the William Merins John Seraget 188 day of_ 4. John holans Signed, Clerk of the Union. The Minutes of last Meeting were read and signed.



| | 2 | | 1. CD to allocted in | 3 the several F |
|---|---|--|---|--------------------------------------|
| • | The Workhouse Register was produced, examined, and authenticated, from No | The Lodgments Name of each Collector | made of Rates collected in Electoral Divisions arranged in Collectors' Districts | Amount Colle and Lodge £ s. |
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| | The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had | 1 | | |
| | been received during the week Paid during the week And that the Balance on the Account 6 0. If the Guardians was The Book was signed by the Chairman. | 1.60 | Totais, | £ |
| | The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. | Note-A Del | Fotal is to be inserted in Ree bit the Treasurer and Credit | I Ink at the foot the several Ele |

| ollected ged | Total | Remaining | Total |
|-----------------|---------|-----------|---------|
| s. d. | £ s. d. | £ s. d. | £ s. d. |
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Electoral Divisions appear to have been as follows :--

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ot of each Collector's District, as well as for the entire Union. lectoral Divisions with the respective amounts lodged.

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 -53 37 Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was - -34: 10.0 Debit Maintenance Account, and Credit Provision Account. 31-And the General average Cost of an Inmate for the week was Average Cost in Infirmary . . Average Cost in Fever Hospital -

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

1490 lb to Bread 128 . Meas 280 Olucal 25 1/2 galshie to 1/2 cheer Lea 112 lle Sugar. 2 cu: Rike 360 Cags. 1/2 gal Whistery 246 lla B Bread 14. Flow. 112. Soop.

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

In Money, In Kind.

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 proclously assocrtained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists was also a Stleed by the Clevic, houndbeen duly entered up by him for the last week ended Saturday, the day of 188 (diture in Out-door Relief was whereby it appeared that in that week the Total Exp

Total,

3.

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

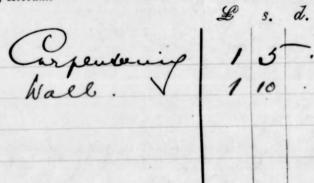
The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively :---

| | | By Cheque | By Order on Co | ntractors | | Name of Relieving | By Cheque | By Order on Co | ontractors |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|--------------------|-------------------|----------------------|-------------------------|------------------|
| Relief District | Name of Relieving Officer | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. | Relief District | Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| No. 1. | | | | | Bt. forwd. | | | | |
| No. II. | | | | | No. X. | | | | |
| No. III. | | | | | No. XI. | | | | |
| No. 1V. | | | | | No. XII. | | | | |
| No. V. | | | | | No. X111. | | | | - |
| No. VI. | | | | | No. XIV. | | | | |
| No. VII. | | 1 | 1 | | No. XV. | • | - | | - |
| No.VIII. | | | | | No. XVI. | | - | 124110 | |
| No. 1X. | | | | | No.XVII. | | | | |
| 1 | Carried forward | | | | | TOTAL, | | | |

Credit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders.

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

The French. Corpentaring Par Larkin Wall.



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

lass, that the chinney Shappo which Show signs of deary Should be commented and he also observes that the inside of the Workbouse shared be painted this Season. Ordered. Ordered. Stock having been taken last. torember the firstand think it will be time enough to take it never 1/2 year. Averdisements to be issued for. Ceneuring any chimney Shafts which the maskes may point out as The consideration of painting & he asjourned until the never rate is Struck Oracres That the Clark communicate with the Board of looks relation to the public road leading from the Cake Barmial Lections granted food for the purpose of giving relief to the dole badied foot of the destrict, and which Said road has now been temporody stopped and 180 menthrow Out of amployment. Owing to one of the parties through whose land the road posses having requises to allow the work to be carried on through his land though the said load is an old public Work foroly made suice 1847. The

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

letter from docab Gor' Boards daxed 27 under unforming the fundance thatthey have received from D. Roughaw his 1/2 Breaky report on the Govelenion the Sacisfactory but that there will probably be a baldness againer the lerior of 200 on 29 of Seffender. D' Rougeow reports that the manual is which the Several officers areahargo their dudies is faith of a generally fororable character. I The Angelera Suggerts that Stack Slower how he taken for 1/2 georendes 25 March Last.

The stoppage of this road has caused and will cause a great deal of district is the district, Also That the functions ask the doeal Gor" Board. to recommends to the Board of Works to carry out those public works granded by the Daronial Session for giving suployment to the able bodies for of the district as they consider such works more beneficial and less demoralising that stone heating under relief of District hat Graved.

10

120 Fors Rest Scoreb Coal freezolaca delivered is the bookhouse store.

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

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

The number of cases of provisional Out-door relief was 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., c. 68. (No. 27.)

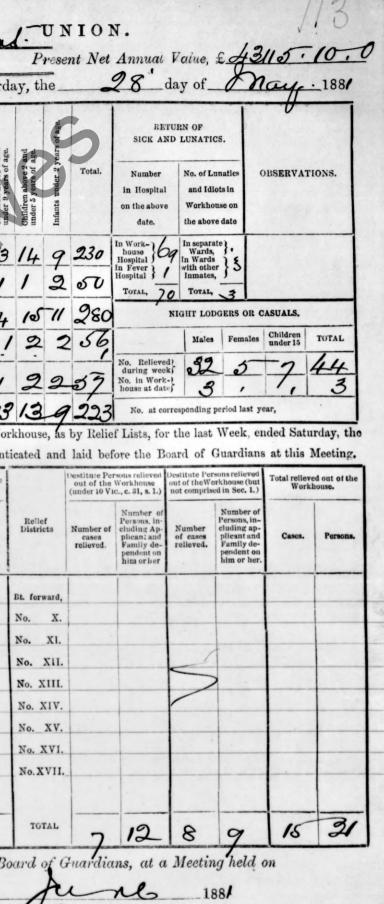
An Estimate of Medicines, &c., required by the Medical Officer of the_ the Committee for the supply of the same, and directions were given thereon, as follows :--An Invoice of Medicines forwarded by the Contractor for the_ Dispensary District, in pursuance of an Order of the Board in their Minutes of _____ 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 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 :-

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from The Doard accepted m tilron's tender to Construed the Juley trap at he Rainjon, Louise for the Sulm of \$10.10. The appraces of the livin accourtofor 1/2 year to 25 March last which were anaiked on the 25 minst were This dog sequed by the Chairman.

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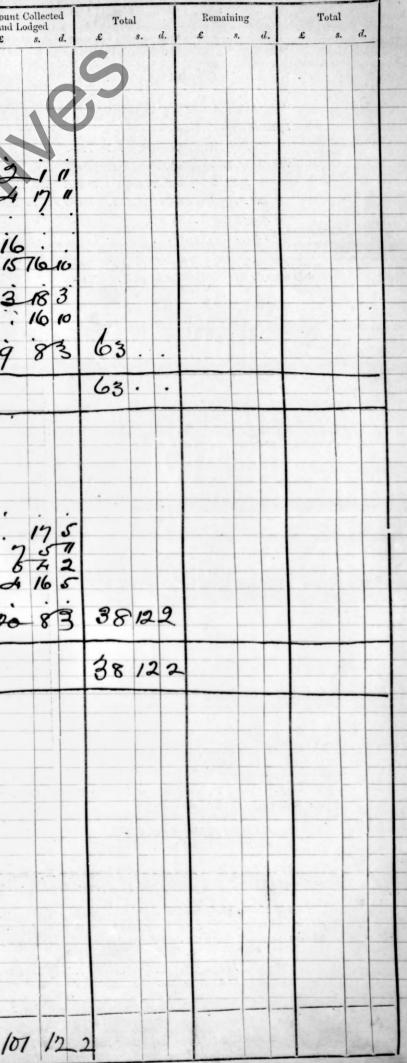
UNION. 16 on Present Net Annual Value, £ 43115.10.0 Population in 1871-17973 28' day of May . 1881 STATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working; No, that TotalNo, can be in erch building modated on the in each above building date Number of Inmates for RETURN OF which accommodation ys and Gir above 9 and under 15 years of age. is provided SICK AND LUNATICS. Able-bodied and age. Vorkhouse 729 222 Temporary Buildings Additional Workhouse... Total. Number No. of Lunatio OBSERVATIONS. and Idiots in 51 in Hospital Permanent Fever Hospital ... Workhouse on the above Fever Sheds. Fem. the above date date. Total,..... 780 223 in Work-house Hospital n Fever Hospital } Remaining on previous Saturday, as per last Return, In separate Wards, In Wards with other Inmates, 25 40 54 53 19 4 13 14 9 230 33 51 2 3 211 250 Admitted during the Week, . TOTAL, 70 TOTAL, TOTAL 58.45 2054 22 6 14 1511 280 NIGHT LODGERS OR CASUALS. : 3492; 5112256 Males Females Children under 15 Discharged during the Week, . TOTAL Died, No. Relieved) during week No. in Work-house at date .92 2 44 Total Discharged and Dead, 349215112237 3 3 2436 53 53 17 5 13 13 9 223 REMAINING ON THE ABOVE No. at corresponding period last year, DATE. RETURN of DESTITUTIN PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 188/ authenticated and laid before the Board of Guardians at this Meeting. an day of a The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :out of the Workhouse (under 10 VIC., c. 31, s. 1.) otal relieved out of the Total relieved out of the Workhouse t of the Workhouse ot comprised in Se 10 Vic., c. 31, s. 1 Amount Nature of Expenditure District Relief Districts Persons, in-cluding Ap-plicant and Family de-pendent on him or her ling Ap cluding ap-plicant and Family de-Number of cases relieved. lumber of cases relieved Number of Persons Perso cases relieved Cases. cases relieved. plicant and Family de Family de pendent o him or he pendent of him or he him or h 8 21 12 7 9 15 Bt. forward, No. X. п. No. No. XI. No. III. No. XII. No. IV. No. XIII. No. V. No. XIV. No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. XV. No. VII. No. XVI. No. VIII. No.XVII. No. IX. 31 TOTAL Car, forward, 15 12 8 9 7 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on A day of____ June ____188/ the___ Walter S. Joglot Eng. S. S. J. Rich Bur Ko Mich Coundly. Palfeluca M. Coen, Scheech Walter: J: Jaylor PRESENT : In the Chair-Other Guardians :--Next Meeting of the Guardians to be held on 188 day of Signed, Clerk of the Union.

The Minutes of last Meeting were read and signed.



3 2 The Workhouse Register was produced, examined, and authenticated, from No ... to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. Electoral Divisions Amount Collected The Out-door Relief Register was produced, examined, and authenticated, from No. Name of each Collector and Lodged £ s. to No._ arranged in Collectors' Districts both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :-ulli 16 3 Pil relactor lthomas 19 Turano 5 ount 20 83 The Ledger was produced by the Clerk, sted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. Payments was produced, by which it appeared that there had $x - y - 2 \cdot y$ The Treasurer's Book of Receipts been received during the week 15 0 Paid during the week And that the Balance on the Account Q. The Guardians was 5 611 2_ 101 TOTALS, The Book was signed by the Chairman. 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. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged. first ascertained and authenticated by the Clerk.

and the second



110

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 :-

4

| . 1. The Weekly Relief List and Abstract. | |
|---|---------|
| 2. The Provision Check Accounts. | |
| 3. The Provision Receipt and Consumption Account. | s. d. |
| By which it appeared that the cost of Provisions and Necessaries received during the week was $\cdot 2$ | 7:8:0 |
| Debit Provision Account, and Credit Invoice Account. | - / |
| The Cost of Provisions and Necessaries consumed was | 3 6.9 |
| Debit Maintenance Account, and Credit Provision Account. | |
| And the General average Cost of an Inmate for the week was | : 31-11 |
| Average Cost in Infirmary. | : +/1/4 |
| Average Cost in Fever Hospital | : 4:/1 |
| | / |

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

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

| | | By Cheque | By Order on Co | ntractors | | M | By Cheque | By Order on Co | ontractors |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|--------------------|------------------------------|----------------------|-------------------------|-----------------|
| Relief District | Name of Relieving Officer | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. | Relief District | Name of Relieving Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d |
| No. 1. | | | | | Bt. forwel. | | | | |
| No. II. | | | | | No. X. | | | | |
| No. 111. | | | | | No. XI. | | | | 1 |
| No. 1V. | | | | | No. XII. | | | | |
| No. V. | | | | | No. XIII. | | | | |
| No. VI. | | | | | No. XIV. | | | | |
| No. VII. | | | | - | No. XV. | | | | |
| No.V111. | | ··· | | - | No. XVI. | | | | |
| No. 1X. | | | | - | No.XVII. | | | | |
| | Carried forwar | | | - | | TOTAL | , | | |

Credit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders.

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

2. Establishment

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

Jnu

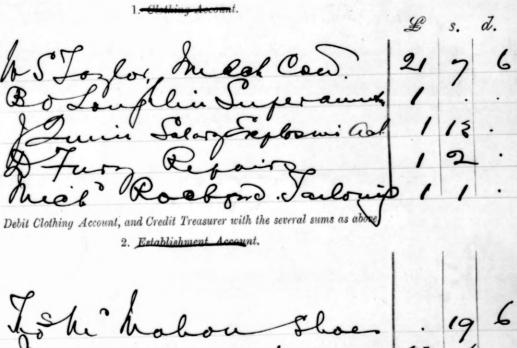
1. The several Clothing Accounts. 2. The Medical Officers' Books.

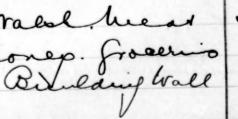
The Out-door Relief Lists and Weekly Receipt and aditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previous certained by him, and authenticated by his Signature.

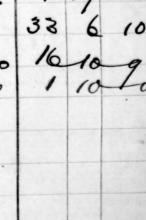
duced by the Clerk, having been duly entered up by him for The Abstract of the Out-door Relief Lists the last week ended Saturday, the whereby it appeared that in that week the Total Ea ure in Out-door Relief was 3. In Money, In Kind, 3. Total,

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

5





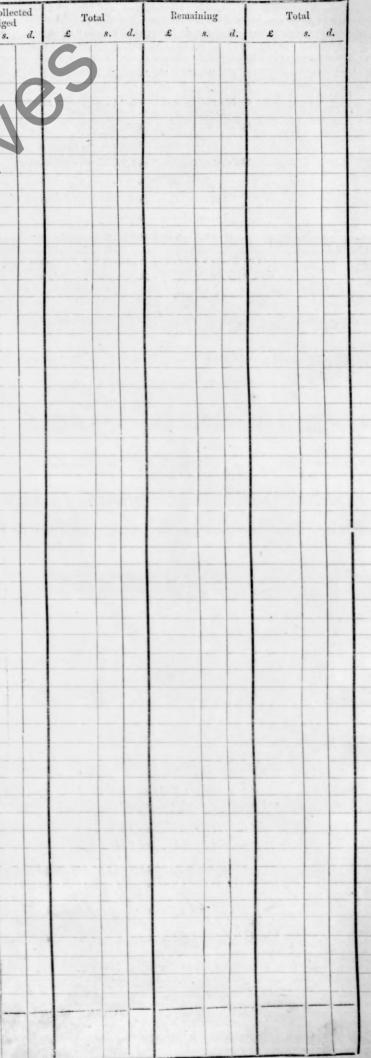


Debit Establishment Account, and Credit Treasurer with the several sums as above.

Andered. Los a piece of flannel be purchased from ome trinneer at 1/3 pergord. The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Ordered. That Ellen haligt be send indo the cervies of John Egans of Listies at 1/6 per quater. Adred. That are iron gate be purchased for Trivara ver grave zand and tenders weide to for setting came and piers. detter from Local for. Board dales 3? with informing the functions that they have communicated Their resolution of the 28 ultimo using the carrying dud af Daronial books is the tunion The following Letters from the Local Government Board for Ireland and others were read by the Clerk, the Commexioners of Fuele Works. and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows) : 11 mille Bagt Letter from Local for Board dated 3? will requesting the quaidians to reconsider the subject of painting the inside of the Workbause. Ordered. Adjournet athis day for night. from Same diadet 3 with informing the Juardians that they have no poind. To Sauciosabozment to this teachance for preparing peroro disto valiato is determinent in anyother way than by the scale baid Sex forth is the order in Compil of 4 June 1877.

UNION. 16 Population in 1871- 1797 8 Present Net Annual Value, £ 43115. 10.0 4' STATE of the Workhouse for the Week ending Saturday, the _day of_ ung 188/ Aged and Infirm per-sons, and adult person No. that Total No. can be in each modated on the in each building date Number of Inmates for which accommodation ovs and Girls RETURN OF above 9 and under 15 years of age. is provided above 15 years of age, but not working; SICK AND LUNATICS. Able-bodied and age. Vorkhouse. 729 223 Temporary Buildings.... Additional Workhouse. Total. No. of Lunatic OBSERVATIONS. Number Permanent Fever Hospital... 57 2 in Hospital and Idiots in Workhouse or ever Sheds. on the above 780 225 Total,... date. the above date Remaining on previous Saturday, as per last Return, house Hospital 30 In Fever 32 In Wards, In War 2436 53 53 17 5 13 18 9 223 5 Admitted during the Week, . 443311221.57 TOTAL, 72 TOTAL, TOTAL 68 39 56 54 18 7 15 14 9 280 NIGHT LODGERS OR CASUALS. Discharged during the Week, . Children under 15 TOTAL 452411.11.55 Males Females Died, No. Relieved) during week 3 3 46 40 Total Discharged and Dead, 2411. 1 1 . 55 No. in Work-? house at dates 1 1 . . 23 37 52 53 17 7 14 13 9 225 REMAINING ON THE ABOVE No. at corresponding period last year, 206 DATE. RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the unlo 188/ authenticated and laid before the Board of Guardians at this Meeting. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Total relieved out of the Workhouse Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) Destinute Persons relieve out of the Workhouse (bu not comprised in Sec. 1) Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. Total relieved out of the Workhouse. Vic., c. 31, s. 1 Nature of Expenditure Amount Number of Persons, in-cluding Ap-plicant and Family de-pendent on him or her Number of cases relieved. Number (District Persons, in-cluding Ap plicant and Family de-pendent on him or her Relief Districts umber of cases relieved Number of cases relieved Number of cases relieved. cluding ap plicant an Family de Cases. Persons Per 13 20 10 3 11 0 Bt. forward No. No. X. II. No. III. No. XI. No. IV. No. XII. No. V. No. XIII. No. VI. No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] .-No. VII. No. XV. No. VIII. No. XVI. No. IX. No.XVII. 13 20 TOTAL Car. forward, 13 20 3 10 10 11 9 3 11 9 1N2 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on June 1881 11 ____ day of____ PRESENT : In the Chair-Other Guardians :to Board a Suggesient hunder of quardians hot attending Next Meeting of the Guardians to be held on the. 188 day of_ 13/0/81. Signed Clerk of the Union. The Minutes of last Meeting were read and signed.

3 2 The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :--The Workhouse Register was produced, examined, and authenticated, from No. to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. Amount Collected and Lodged Electoral Divisions The Out-door Relief Register was produced, examined, and authenticated, from No. Name of each Collector to No. arranged in Collectors' Districts £ 8. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :--NON The Ledger was produced by the Clerk, p sted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. Payments was produced, by which it appeared that there had $\pounds 89:3.2$ The Treasurer's Book of Receipts been received during the week 7.7 \$ 76. Paid during the week And that the Balance on the Account QC. The Guardians was TOTALS, The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been NOTE-A Total is to be inserted in Red Ink at the fact of each Colleror's District, as well as for the entire Union. first ascertained and authenticated by the Clerk. Debit the Treasurer and Credit the several Electoral Divisians with the respective amounts lodged.



13

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 Abstra | ct. | | | | | | | | |
|--|----------|----------|----------|---------|---------|---------|---------|--------|--------|
| 2. The Provision Check Accounts. | | | | | | | | | |
| 3. The Provision Receipt and Consump | tion A | ccount. | | | | | | £ | s d. |
| By which it appeared that the cost of Pr | | | | | ved dur | ing the | week wa | • • 35 | 5-12-9 |
| Debit Provision Account, and | Credit . | Invoice | Account | t. | | | | | - |
| The Cost of Provisions and Necessaries | consum | ned was | • | | • | • | • | .34 | 19:5 |
| Debit Maintenance Account, a | nd Crea | dit Prov | vision A | ccount. | | | | | - 1 - |
| And the General average Cost of a | n Inma | te for t | he week | was | • | • | • | • | 21"/2 |
| Average Cost in Infirmary | | | •• | • | • | • | • | • | 4/00% |
| Average Cost in Fever Hospital | • | | • | • | • | • | - | • | 3% |

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 :-

150llep Breag. 144. Mear. 280 Olucal 24/ gels hille ugar. 360 8 Nox Wine REOTO. BBIER 234 lla · the 14

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

| | | By Cheque | By Order on Co | ontractors |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|
| Relief District | Name of Relieving Officer | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| No. I. | | | | - |
| No. II. | | | | |
| No. III. | | | | |
| No. 1V. | | - | | |
| No. V. | | | | |
| No. V1. | | - | | |
| No. VII. | | | | |
| No.V111. | | | | |
| No. 1X. | | | | 1. |
| | | | | |
| | Carried forward | | | |

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.

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

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

The Out-door Relief Lists and Weekly Receip liture Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been pres tained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief List ced by the Clerk, having wen duly entered up by him for 188/ the last week ended Saturday, the day cj and whereby it appeared that in that week the Total ure in Out-door Relief 3.8 £ 3. In Money, 1 In Kind. At. 3. 8 Total, 4 6

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

133

| Relief Name of Relieving | By Cheque | By Order on Co | ontractors |
|--------------------------|----------------------|-------------------------|------------------|
| District Officer | Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| Bt. forwd. | | | |
| No. X. | | | |
| No. XI. | | | |
| No. XII. | | | 1 |
| No. XIII. | | | |
| No. XIV. | | | |
| No. XV. | | | |
| No. XVI. | | | |
| No.XVII. | - | | |
| | | | |
| TOTAL | | | |

£ s. d.

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

Stading that he to taking all possible Steps to obtain the measure consents. On receipta of which he with order the work to be received Stating

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

Circular from does for " Board to 161-1. 87. dated Duich transmitting a form to be files up showing " the expenses charge able on the Parliamentory Frank for medicate and Educational plustones in the linion for 12 year ended 25 Marlet 1891 Letter from Compare proces of Pholio Work, to the Stoppage of toorto to 1? posses at the Extraording Baronial Sestimether hove received a regard formes the & Surveyor

UNION. 16 Present Net Annual Vaine, £ 43115.10.0 Population in 1871-17973 11___day of_ STATE of the Workhouse for the Week ending Saturday, the une 188/ Aged and Infirm per-sons, and adult persons above 15 Number of Inmates for No. that can be accom-Total No. in each building which accommodation is provided RETURN OF modated on the in each above building date SICK AND LUNATICS. Able_bodied ler 15 yea of age. years of age, but not working and 729 232 Workhouse Temporary Buildings Additional Workhouse...... Number No. of Lunatic OBSERVATIONS. 57 3 in Hospital and Idiots in Permanent Fever Hospital .. Fever Sheds. on the above Workhouse o Males Fem. 780 235 Total,... the above date date. Remaining on previous Saturday, as per last Return, In separate Wards, In Wards with other Inmates, 225 72 139 523317 7 14 5 13 Admitted during the Week, . 3 32 21 TOTAL, 2 TOTAL, 3 NIGHT LODGERS OR CASUALS. 5553 18 9 610:25 15 Discharged during the Week, . Males Females Children TOTAL Died. 3 26 5 18 Total Discharged and Dead, 92 No. in 0) 2 5 10. REMAINING ON THE ABOVE 23 41 54 57 18 8 15 15 10 235 No. at corresponding period last year, -DATE. RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 1881. authenticated and laid before the Board of Guardians at this Meeting. rines The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Total relieved out of the Workhouse t of the Workhouse (out of the Workhouse under 10 Vic., c. 31, s. 1. Fotal relieved out of the Workhouse. orkhouse (bu sed in Sec. 1) , c. 31, s. Amount Nature of Expenditure Number District Persons, in cluding A plicant an Family de pendent o him or he Persons, in cluding Ap plicant and Family de pendent or him or her Persons, in-cluding Ap-plicant and Family de-pendent on him or her Relief Districts tumber of cases relieved Number of cases relieved. Number of cases relieved. cluding ap plicant and Family de Persons cases Cases Cases. Person him or he 3 20 10 9 13 11 Bt. forward. II. No. No. X. No. III. No. X1. No. IV. No. XII. No. v. No. XIII. No. VI. No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] No. VII. No. XV. No. VIII. No. XVI. No. IX. No.XVII. Car, forward, TOTAL 10 13 20 3 11 9 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on NO 18 the_ _day of_ 188/. PRESENT : In the Chair-Other Guardians :--A De Blaquere En attending Next Meeting of the Guardians to be held on 188 day of_ Signed, Clerk of the Union. The Minutes of last Meeting were read and signed.

2 3 The Workhouse Register was produced, examined, and authenticated, from No ._ to No. both inclusive, by the signature of the Chairman, and countersignature of the Clerk. Amount Col and Lodg The Out-door Relief Register was produced, examined, and authenticated, from No. **Electoral Divisions** to No. Name of each Collector arranged in Collectors' Districts both inclusive, by the signature of the Chairman, and countersignature of the Clerk. £ The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :---J . 2 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. Payments was produced, by which it appeared that there had The Treasurer's Book of Receipts \$ 10 -= been received during the week . 0 Paid during the week And that the Balance on the Account & O? of the Guardians was £1333. 10. 0 The Book was signed by the Chairman. TOTALS, The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been 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. first ascertained and authenticated by the Clerk. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

| ged | cted | 1.11 | Tota | | | Remaining | | | Total | | | | | |
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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. | £ s. d. |
| By which it appeared that the cost of Provisions and Necessaries received during the weck was | 32: 17: 1 |
| Debit Provision Account, and Credit Invoice Account. | 1-1-1 |
| The Cost of Provisions and Necessaries consumed was | 35: 15: 6 |
| Debit Maintenance Account, and Credit Provision Account. | 1 |
| And the General average Cost of an Inmate for the week was | 3/- |
| Average Cost in Infirmary | · : +/2/2 |
| Average Cost in Fever Hospital | · 04/8/2 |

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 :-

1600 lo bread 132 . mear 280, Oheab 30/2 gabe Mieb 10 Us Lea 360 Eggs 1 Dog Sode Wares 4 les Reper. als Leans 15 216les BReed 112 . Soal.

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

JIN

1. The several Clothing Accounts.

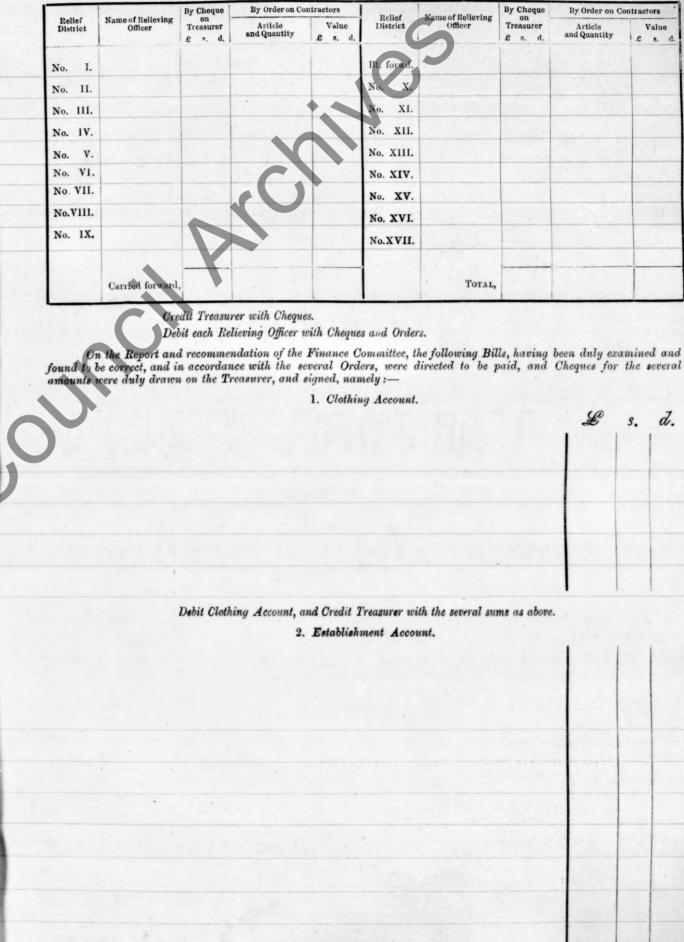
2. The Medical Officers' Books.

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

ced by the Clerk, having been duly entered up by him for day of 1881 The Abstract of the Out-door Relief Lists was also the last week ended Saturday, the our whereby it appeared that in that we d. 8. . 3.8 3 In Money, -0 In Kind, o 4.3 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 :-



5

| Relief | Name of Relieving | By Cheque | By Order on Co | ontractors |
|------------|-------------------|-----------|-------------------------|------------------|
| District | | | Article and Quantity | Value £ s. d. |
| Bt. forwd. | | | | |
| No. X. | | | | |
| No. XI. | | | | |
| No. X11. | | | | |
| No. XIII. | | | | |
| No. XIV. | | | | |
| No. XV. | | | | |
| No. XVI. | | | | |
| No.XVII. | | | | _ |
| | Total, | | | - |

| | £ | s. | đ. |
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Oth. UNION. 16 Present Net Annual Value, £43115.10.0 Population in 1871- 17973 18 day of_ STATE of the Workhouse for the Week ending Saturday, the ung 188 Aged and Infirm per-sons, and adultperson above 15 Number of Inmates for No. that TotalNo. can be in each building modated on the in each above building date which accommod is provided nodation RETURN OF Boys and Girl above 9 and SICK AND LUNATICS. Able_bodied years of age, but not working of age. and age. 729 227 Workhouse ... Temporary Buildings. OBSERVATIONS. No. of Lunati Number Additional Workhouse. JT 4 in Hospital and Idiots in Permanent Fever Hospital ... Workhouse of on the above lales Fem. the above date Total... 780 231 Remaining on previous Saturday, as per last Return, Work-house ospital Fever In separa Wards, In Wards with othe 23 24 54 57 18 8 15 15 10 235 23 Admitted during the Week, . 1623 11 TOTAL. TOTAL. TOTAL 394357 57 18 8 1516 11 258 NIGHT LODGERS OR CASUALS. 23126 Males Females Children TOTAL Discharged during the Week, . 13 3 3. . 1 . Died. 20 2 No. Relieved during week Total Discharged and Dead, 27 23 No. in Work-) house at date 13 39 7 REMAINING ON THE ABOVE 26 40 33 57 17 8 13 13 10 231 No. at corresponding period last year, DATE. . RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 188 authenticated and laid before the Board of Guardians at this Meeting. uno 8 day of The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-titute Persons relieve stitute Persons relieve tof the Workhouse (bu t comprised in Sec. 1) Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) Total relieved out of the Workhouse. Total relieved out of the Workhouse at of the Worl ed in Sec. 1. tot con ic., c. 31, Amount Nature of Expenditure District Number o Persons, in cluding A Persons, in-cluding Ap plicant and Family de-pendent on him or her Relief Districts Number of cases relieved. cases relieved eluding ap plicant an Family de Number of cases relieved. Persons Cases. Person plicant and Family de-pendent or him or her Cases. plicant and Family de pendent of him or her cases 10 3 13 20 11 9 Bt. forward. No. X II. No. No. XI. No. III. No. IV. No. XII. No. XIII. No. V. No. XIV. No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-No. XV. No. VII. No. XVI. No. VIII. No.XVII. No. IX. 13 20 3 TOTAL 10 11 Car. forward 9 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 25 day of June 1881. PRESENT: In the Chair- John Bagos Egi JP. Y. Johne Googlagan Eg: Orger (tuardians:- Real Burko P. C. Johne John J. Burke M. Coen, Jholan a Coogrove. M. Geographic b. Herrins Next Meeting of the Guardians to be held on Oakuday the 20 une 188/ day of_ The Minutes of last Meeting were read and signed. 1 2

| 2 The Workhouse Register was produced, examined, and authenticated, from Noto No | The Lodgments | made of Rates collected in | .3 the several Electoral | Divisions appear | o have been as follo | ows : |
|---|--|---|--|--|--|------------------|
| both inclusive, by the signature of the Chairman, and countersignature 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 countersignature of the Clerk. | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount Collected and Lodged £ s. d. | Total £ s. d. | Remaining £ s. d. | Total £ s. d. |
| The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect : | | | .0 | 5 | | |
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| | | | 8 | | | |
| 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. | , | | | | 15 | |
| The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week | | | | | | |
| And that the Balance on the Account to the Guardians was $\pounds 1633 \cdot 10 \cdot 0$ The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been | | Totais, | £ | | | |
| first ascertained and authenticated by the Clerk. | Note-A To Debit | otal is to be inserted in Red I t the Treasurer and Credit t | ink at the loot of each of the several Electoral Din | collector's District, a visions with the resp | s well as for the entir ective amounts lodged | e Union. |

X

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. | | | | ٠. |
|---|---|---|-------|----|
| 2. The Provision Check Accounts. | | | | |
| 3. The Provision Receipt and Consumption Account. | | £ | s. d. | |
| By which it appeared that the cost of Provisions and Necessaries received during the week was | • | : | : | |
| Debit Provision Account, and Credit Invoice Account. | | | | |
| The Cost of Provisions and Necessaries consumed was | | | : | |
| Debit Maintenance Account, and Credit Provision Account. | | | | |
| And the General average Cost of an Inmate for the week was | | | 31- | |
| Average Cost in Infirmary | | | H/3 | |

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

1580 le 10 Bread 32/2 gal Milto 1 gal Whichey 5 Bors Branky 210les BB, 14. flow

Average Cost in Fever Hospital

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

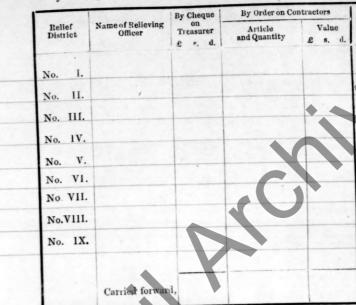
1. The several Clothing Accounts. 2. The Medical Officers' Books.

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

was also produced by the Clerk having been duly entered up by him for any of 1881 The Abstract of the Out-door Relief Lists w the lust week ended Saturday, the whereby it appeared that in that week the Total ture in Out-door Relie 13.8 3. In Money, In Kind. 4.12.8 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 :--



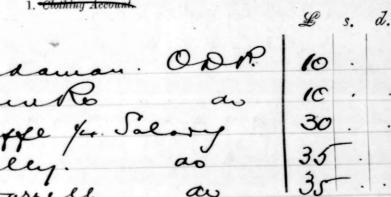
Credit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders.

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 :--

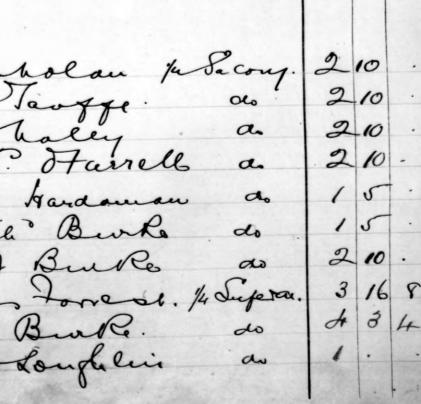
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| 1 | | By Cheque | By Order on Co | ontractors |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|
| Relief District | Name of Relieving Officer | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. |
| Bt. forwd. | 2 | | | |
| No. X. | | | | |
| No. XI. | | - | | |
| No. XII. | | | | |
| No. XIII. | | | | |
| No. XIV. | | | | |
| No. XV. | | | | |
| No.XVII | | | | |
| | Тотан | 49 | | |



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



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

3. Workhouse Invoice Account. £ s. d. myles & But . 1/ Salang 210. Reo h. Conselly. 210. do 12 10 de 17 10 7 10 5 Doulles ab In Dullia a A. fords ao he & drvine 5. ao he EBrennan a 25 adpolano do . 4 do det Lich. mile Bracke. do 20 5 1

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

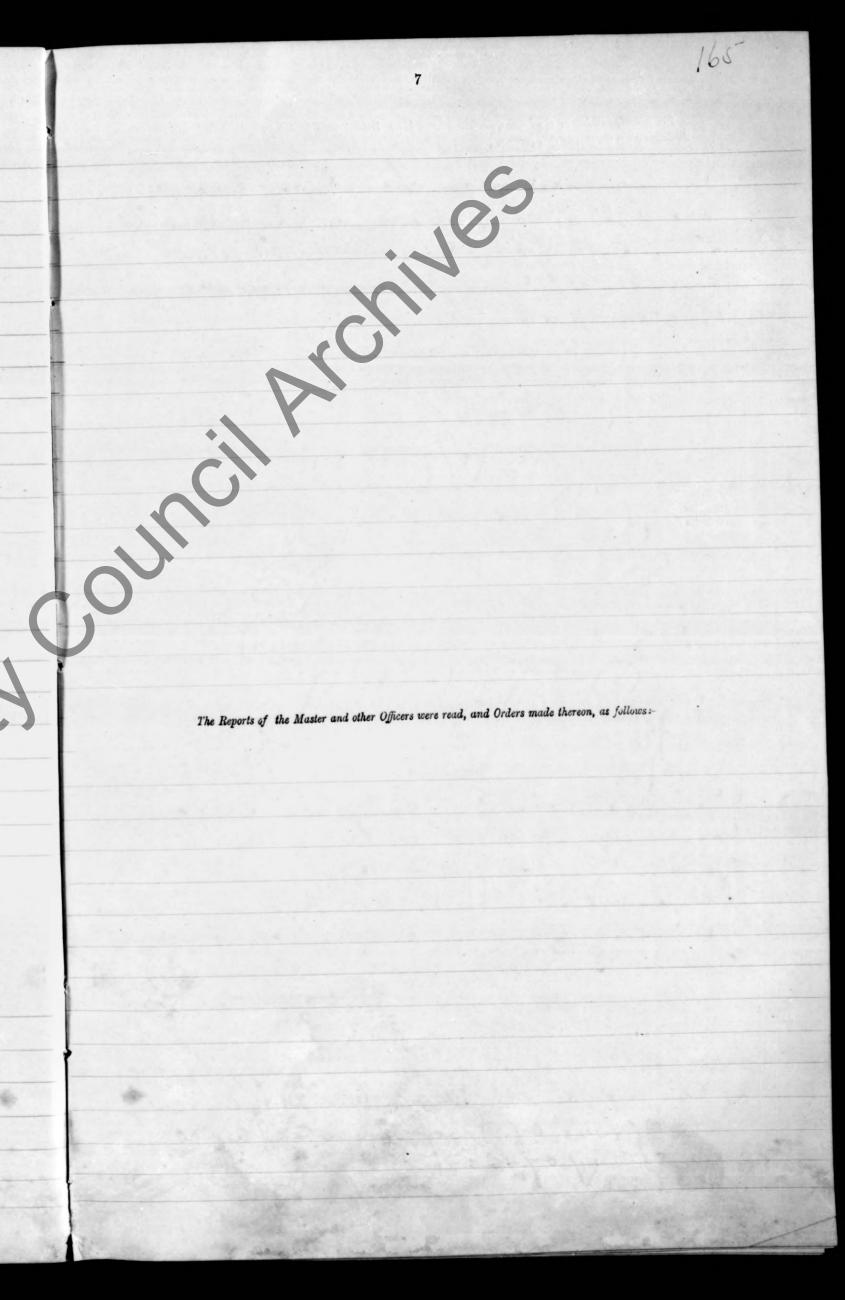
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Li Autor Relief Invoice Account. a Rice Buck do 5 Chano Horts Ears terent, Koleing M. J. Bucke Stermanger 919

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 successful cases :--

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



The following Orders of the Local Government Board for Ireland were laid before the Board, and from Some dated 10 wist forwarding a letter directions given thereon, as follows:which they reasoned from an unide of Jeales order from Joeal for board the workhouse moved thouse heilans preferring dated 23" in the post pouring the making the a complaint against the her disal officet 2." Special Seed take is the Electoral of the wordhouse and requesting that Divisions of Good Alling & Kino aver for another year. the fundians will obtain an explanation from him as to the allegations contained "Read" ino it. The fallowing letter was received from the Doexot. Contlemen. beg to state for your information regarding the complaints made by a kuper. comate of the workhouse named thousas Neilars that the Statement made in his letter are entirely untrue. The time spent by me in daily attendance at the kopital cans be Seen by the Jorker's Book and Iwould The following Letters from the Local Government Board for Ireland and others were read by the Clerk, and directions given to answer them respectively, to the following effect (or orders made on them rereger the Board to the kapital parients spectively, as follows) : who have been under my care for the last 20 years. as to the attention paid Circular from the Local for Bourd to them. transmitting for us to be filed up Quay and that complainant showing the expenses chargeable on the thomas heiland is a grotonously bad Farlianendory Grant for Medical Educational Character whom the authorities no this + Panking Hurfores in the hum for pygen under 25 morch fores. hanse for many years have tried to check for misenducto and that I helieve it is Aduras Orderes. in these grounds this complaint is how made against me. from some dosed 24 nich approving a Hely holan med officer. of the appointment of hirs Mory mulcaly Othe office of fever kespitallhule Ordered at a salory of \$20

14 and 15 Vic., c. 68. (No. 27.) Ordered The Board agle examining Alaro as to his report and hearing the Deaton's cocplaination, herewith sent, Consider the allegations ungounded and the Deckors explaination quite Salispectory. The Board accepted fames Curteris Tender to Supply 120 tons of coal at 19- for tou The Board accepted John Dolyo tender to Cement the chinger Shopps of the workhause for \$8 E. An Invoice of Medicines forwarded by the Contractor for the. The cases of provisional relief, and applications for relief, were considered and decided on as set Application and Report Books. The number of provisional admissions to the Workhouse confirmed was ... Ditto disallowed The number of applicants admitted to the Workhouse was ... supplied :-

The number of cases of provisional Out-door relief was in which relief was continued by the Guardians Do.

The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

100

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.)

Dispensary District, in pursuance of an Order of the Board in their Minutes of_ Copy of the Invoice for the use of the Guardians.

On Application of the Committee of Management of the_

11

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. An Estimate of Medicines, &c., required by the Medical Officer of the______ Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows :--The Boards being informed that my pholaw is again taking the love Clerk we than their authority and being benuded that they mourses the heavy loss off 76 in the last. Cases in cost alove we hereby require here to stop any proceedings in this or any other case without the Special order of the Doord. 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

UNION. 16 Present Net Annual Value, £ 4 3115. 10.0 Population in 1871- 17973 25 day of_ STATE of the Workhouse for the Week ending Saturday, the une 188 No, that TotalNo can be in each modated building on the building date 929,227 Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working; Number of Inmates for which accommodation is provided Boys and Girls above 9 and under 15 years of age. RÉTURN OF SICK AND LUNATICS. Able_bodied and age. Workhouse ... Temporary Buildings Additional Workhouse. Total. Number No. of Lunatics OBSERVATIONS. 51 4 ermanent Fever Hospital ... in Hospital and Idiots in Fever Sheds. Workhouse or on the above 780231 Total,. date. the above date Remaining on previous Saturday, as per last Return, n Work-house Hospital n Fever Iospital 26 40 53 57 17 8 13 13 10 231 In separate Wards, In Wards with other Inmates, 21 Admitted during the Week, . 4 8 111. 37 26521 TOTAL, 75 TOTAL, TOTAL 32 45 35 59 17 9 14 14 10 268 NIGHT LODGERS OR CASUALS. Discharged during the Week, . . 35 3 Children under 15 TOTAL Females Died 0 3 3 Total Discharged and Dead, 3 3 37 No. in Work 6 2 REMAINING ON THE ABO 5957149 14 149 231 No. at corresponding period last year, DATE. RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of Turb 1881 authenticated and laid before the Board of Guardians at this Meeting. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz :-Destitute Persons relieved out of the Workhouse (but no comprised in Sec. 1) out of the Workhouse (under 10 Vic., c. 31, s. 1.) estitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. fotal relieved out of the Workhouse Total relieved out of the Workhouse. the Workhouse, 10 Vic., c. 31, s. 1. Amount Nature of Expenditure District Number (Number Numbe Number of Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding Ap plicant and Family de-pendent on him or her Relief Districts Number of cases relieved Number of cases relieved. Number of cases relieved. cluding ap-plicant and Family decases relieved Cases. Persons Cases. Person him or he 10 13 20 11 3 9 No. I. Bt. forward, No. II. No. X No. III. No. XI. No. IV. No. XII. No. V. No. XIII. No. VI. No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] -No. VII. No. XV. No. VIII. No. XVI. No. IX. No.XVII. PESpelier Chaseman Car. forward, TOTAL 13 20 10 3 11 9 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 2 day of the 188 PRESENT : In the Chair-Other Guardians :--No Board, to Sundians attending Next Meeting of the Guardians to be held on the 188 day of_ Signed, Clerk of the Union. The Minutes of last Meeting were read and signed.

| 2 | The Lodgments | made of Rates collected in | 3 1 the several H |
|---|---------------------------|---|------------------------------------|
| The Workhouse Register was produced, examined, and authenticated, from No | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount Coll and Lodg £ s |
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| The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had | | | |
| been received during the week Paid during the week And that the Balance on the Account boo ! the Guardians was £ 1700 19.9 The Book was signed by the Chairman. | | Totals, | £ |
| The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. | NoteA To Debi | tal is to be inserted in Red t the Treasurer and Credit | Ink at the foot the several Ele |

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| Electoral | Divisions app | ear to have | e been as | follows :- | | |

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ot of each Collector's District, as well as for the entire Union. Lectoral Divisions with the respective amounts lodged.

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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 The Clerk's Account of Petty Disbursements made by him since last meeting, amounting to following amounts and value, respectively :was produced and passed. £ : : By Order on Contractors The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made By Chequ Name of Relieving Relief District Article Value therein by the Master of the Workhouse, and authenticated the same by his signature :and Quantity 1. The Weekly Relief List and Abstract. No. 2. The Provision Check Accounts. 3. The Provision Receipt and Consumption Account. No. 11. By which it appeared that the cost of Provisions and Necessaries received during the week was - 37: 15: 6 No. III. Debit Provision Account, and Credit Invoice Account. No. 1V. 35 15 7 The Cost of Provisions and Necessaries consumed was -No. V. Debit Maintenance Account, and Credit Provision Account : 2/11/2 No. VI And the General average Cost of an Inmate for the week was No. VII. Average Cost in Infirmary No.V111. Average Cost in Fever Hospital -No. 1X. The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders w duly made for the several articles specified, namely :-1620 lbo W: Bread 120 Jone Coal 117 Mear 6 Us Joboeso 280. O. head 1. Smiff 28% galshiele 112 Us Sugar. 3609240 Eggs. Carried for 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. 2 dog tip Bar Porter. 1 Dogale 14les arowoot. 2 St. L Sugar. 1 Dog S. Water. 11 Kears. Debit Clothing Account, and Credit Treasurer with the several sums as above. 2. Establishment Account. 186 40 B Bread en previously ascertained by him The following Books were also produced by the Clerk, their and authenticated by his Signature :--1. The several Clothing Accounts. 2. The Medical Officers' Books. nditure Books of the several Relieving Officers were then The Out-door Relief Lists and Weekly Receipt as Dependiture Books of the several nearborn of an ascertained by him, and authenticated by his Signature. produced by the Clerk, their accuracy having been previo luced by the Clerk, having been duly entered up by him for The Abstract of the Out-door Relief List 8 une 188/ the last week ended Saturday, the day of whereby it appeared that in that week the Total ere in Out-door Relief 8 In Money, In Kind. 4.12 Total, Credit each Relieving Officer, as per Receipt and Expenditure Book.

| | Name of Relieving Officer | By Cheque | By Order on Contractors | | | |
|--------------------|------------------------------|----------------------------|-------------------------|------------------|---|--|
| Relief District | | on Treasurer £ s. d. | Article and Quantity | Value £ s. d. | | |
| Bt. forwel. | 2 | | | | | |
| No. X. | | | | - | - | |
| No. XI. | | | | | | |
| No. X11. | - | 1 | | | + | |
| No. X111. | | | | | - | |
| No. XIV. | | | | - | - | |
| No. XV. | | | | | + | |
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| No.XVII. | | | | | + | |
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| - | TOTAL | | | | | |

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16 opulation in 1871- 17973 TATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working. Number of Inmates for No. that can be accom-modated on the in each building date which accommodation is provided Boys and Girls above 9 and ander 15 years of age. Able-bodied and age. 729 219 orkhouse porary Buildings nanent Fever Hospital... 67 4 ditional Workhouse - Sheds Males Fem. Boys 780 223 Total,... Remaining on previous Saturday, as per last Return, 26 41 5252 14 9 14 149 231 Admitted during the Week, . 21 . . . TOTAL 37 4254 53 14 9 14 14 10 248 11111123 Discharged during the Week, . . 14 4 Died. . . 1111111 otal Discharged and Dead, 144 REMAINING ON THE ABOVE 23 38 53 52 13 8 13 13 10 223 The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Destitute Persons relieve out of the Workhouse (but not comprised in Sec. 1) Total relieved out of the Workhouse the Persons relieve of the Workhouse, 10 Vic., c. 31, s. 1. Nature of Expenditure Amount District Number Number o Persons, in-cluding Ap plicant and Family de-pendent on him or her Persons, in cluding Ap plicant and Family de pendent on him or her Number of cases relieved Sumber of Persons cases relieved Cases. 13 20 10 11 3 9 No. I. No. II No. III. No. IV. No. V. 5 No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] . No. VII. No. VIII. No. 1X. Car. forward, COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on _day of_____ the PRESENT : In the Chair-. m Other Guardians :mep.1 0 Next Meeting of the Guardians to be held on Jadurda, the 188 day of_ n Signed, The Minutes of last Meeting were read and signed. 100 300

