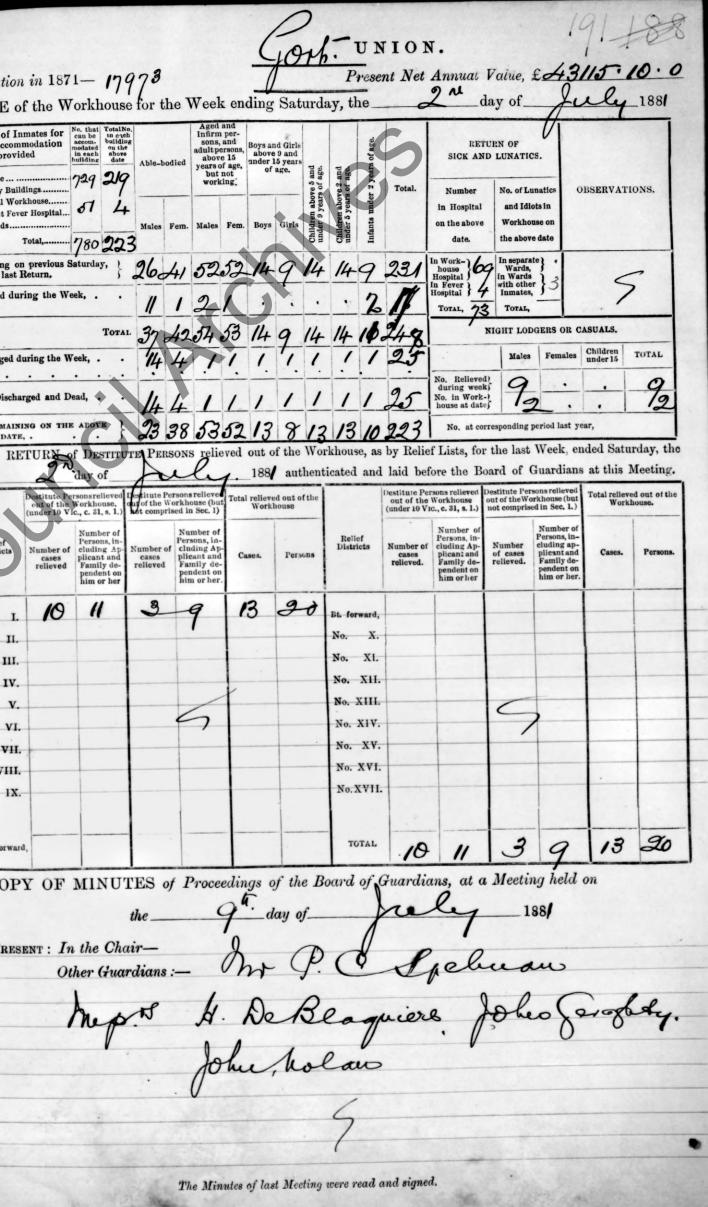
16 Population in 1871- 17973 TATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working No. that TotalNo. can be in each accom-building modated on the building date Number of Inmates for hich accommodation is provided Boys and Girls above 9 and ander 15 years of age. Able-bodied and age. 729 219 orkhouse ... . mporary Buildings ..... dditional Workhouse. 51 4 manent Fever Hospital ... er Sheds. Males Fem. Boys Total,.... 780 223 Remaining on previous Saturday, ) as per last Return, 26 41 5252 14 9 14 14 9 231 Admitted during the Week, . 21 . . . . TOTAL 37 42.54 53 14 9 14 14 10 249 Discharged during the Week, . . . 14 4 11 1 1 1 1 2 3 Died, Total Discharged and Dead, 11 441 REMAINING ON THE ALOVE 23 38 5352 13 8 13 13 10 The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :--Descitute Persons relieved out of the Workhouse (but not comprised in Sec. 1) Persons relieve the Workhouse, 0 Vic., c. 31, s. 1 Total relieved out of the Workhouse Nature of Expenditure Amount District Number of Persons, in-cluding Ap plicant and Family de pendent of him or her Number of Persons, in-cluding Ap plicant and Family de-pendent on Number of cases relieved Number of tricts Persons Cases. cases relieved pendent or him or her 13 20 10 11 3 9 No. I п III. No. No. IV. No. V. 9 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. IX. Car. forward, COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_day of\_\_\_\_ the Next Meeting of the Guardians to be held on Solurday the PRESENT : In the Chairmr P.C Other Guardians :mep.os 188 day of N Signed, The Minutes of last Meeting were read and signed.



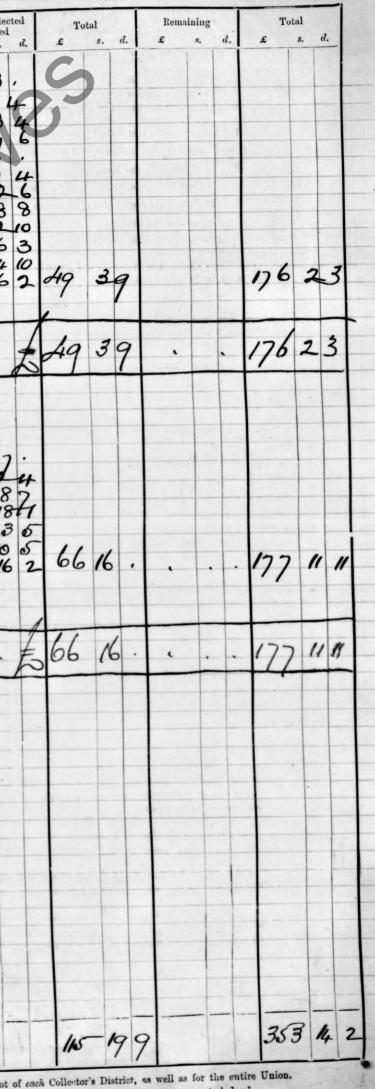
The Workhouse Register was produced, examined, and authenticated, from Noto Noto	The Lodgments	made of Rates collected in	the several Elect
both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from 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 Collecte and Lodged £ s.
The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :	The Hackama	Audamellian Bally cahalan Bebyto Colemore Copport Acontos Filleson to the conton the conton the conton the conton the conton	13137. 78 876 476 13137. 78 876 476 1816 476
	Ro Corbett	Augualano Castatorlos Drunados Filleely Hilleenors Rabasan Shebange	624883
		1944	
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 the of the Guardians was The Book was signed by the Chairman.		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 Do	Total is to be inserted in Rea abit the Treasurer and Credit	Ink at the foot of the several Elector

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A State

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193

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

The Clerk's Account of Petty Disbursements made by him since last meeting, amounting to

# was produced and passed. £ . .

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was 37 Debit Provision Account, and Credit Invoice Account. 35 15 The Cost of Provisions and Necessaries consumed was .

- Debit Maintenance Account, and Credit Provision Account.
- And the General average Cost of an Inmate for the week was
- Average Cost in Infirmary . . .
- Average Cost in Fever Hospital

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

2/11/2

J.C.

1640 llo to Bread 172 . me at . 280 Stread 180 lle BBrea Flour 14.

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

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

In Kind,

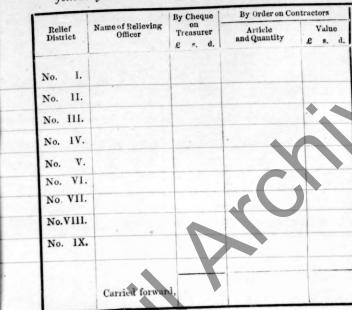
The Out-door Relief Lists and Weekly Receipt as Expenditure Books of the several Relieving Officers were then ascertained by him, and authenticated by his Signature. produced by the Clerk, their accuracy having been previo

uced 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 uns day of 188/ 8 whereby it appeared that in that week the Total e in Out-door Relief a 8 In Money,

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 :--

5 -

1. Clothing Account. d. S. 10 Kerpo 169 Caan 10 au Debit Clothing Account, and Credit Greasurer with the several sums as above. aly Registration 10 2 6 16 3 do a

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

		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.				-
No. X.				
No. XI.				
No. X11.				
No. XIII.				
No. XIV.				
No. XV.		-		
No. XVI.				
No.XVII				
	Тота			

199 The following Orders of the Local Government Board for Ireland were laid before the Board, and A reacipto for a Parleamentory Grand for directions given thereon, as follows:-Medical Videcalional purposes in the proper ended 25 march & amounding 6. fleo. J. II was signed. From Dublin Cackle forwarding Coby of the motor taxion of anials (theland) older to 3. probebiting the importation of anials from Enfand Wales until the 31th July 1881. Gead . 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) : detter from doeab Goo Board to 17389 daled buick requesting the finidians to reconsider their resolution of grand with a view of recovering the amount of the defalactions of the lase Clark from his divedies. Othered. The case booing been allowed as trial alreary & failed to succeed they Still adhere " their resolution of 25 ultimo \*\*

- - 5 15 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) :dated Read Letter from. 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 lirections given thereon as follows :-R [These Reports are to be made up and forwarded by the Medical Officers to the Board of Guar-dians, half-yearly, viz, on the 30th June and 31st December.] and some names ordered to be la. Submitted ally Boards at there here meeting that they may be summoned. were laid before the Board, and directions given thereon as follows :-

viz.	
Subject	Particulars

2.06

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount
		-

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]

\_188

Signed,

Sam foltracthe

Next Meeting of the Guardians to be held on.

day of\_

Clerk of the Union.

the.

Po ST	pulation	in 187 f the W	1— Vorkl	179 house	73	the	Weel	c en	ding	Sat	Ourd
N W	umber of In hich accom is provid	mates for modation led	No. that can be accom. modated in each building 729.	TotalNo, in each building on the above	Able-1		Aged Infirm sons, adult pe above years o but work	and per- and ersons, e 15 of age, not	Boys an above	nd Girls a 9 and 15 years age.	md ge.
Ad Pe	mporary Build dditional Wor manent Feve wer Sheds	r Hospital		4	Males	Fem.		Fem.	Boys	Girls	Children above 5 a under 9 years of a
R	emaining on as per last I	previous s Return,	1		23	38	53	52	13	8	13
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ŀ				TOTAL	3	10	d	0	13	-	
	Discharged du	aring the W	Veek, .	•	15	7.		1		7	
т	otal Dischar	ged and D	ead, 🧄		15	7		1			
	REMAINI DATE,	NG ON THI	ABOT	* }	22	39	56	51	13	9	14
ŀ		TURN	•		E BEI	RSONS	relie	ved			
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		Destitute Fe out of the (under 10 V	Workho ic., c. 31,	use, of , s. 1.) n	t of the	Workho rised in	use (but Sec. 1)	Total	Workh		
(	Relief Districts	Number of cases relieved	Numb Person cludin plicant Famil	ns, in- ig Ap- N t and y de-	cases relieved	of cluic plica Fan	nber of ons, in- ling Ap- ant and nily de-	Ca	ses.	Perso	ns
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States and a state and a state and			0				· E		•	0	80

206 0 LUNION. Present Net Annual Value, £ 43115.10.0 a day of. ay, the ly. 188 RETURN OF SICK AND LUNATICS. Tota No. of Lunatio OBSERVATIONS. Number and Idiots in in Hospital on the above Workhouse on date. the above date house Hospital Fever Iospital In separat Wards, In Wards with other Inmates 13 10 223 5 66 4 1. 1 23 TOTAL, TOTAL 50 14 11 246 NIGHT LODGERS OR CASUALS. Males Females Children under 15 TOTAL • 0 3 No. Relieved) during week) 2 15 No. in Work-) house at date 22 No. at corresponding period last year 14 11 khouse, as by Relief Lists, for the last Week, ended Saturday, the icated and laid before the Board of Guardians at this Meeting. Destitute Persons relieved out of the Workhouse (under 10 VIC., c. 31, s. 1.) Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. Fotal relieved out of the Workhouse. Relief Districts Family de-pendent on him or her Persons, in-cluding ap-plicant and Family de-pendent on him or her. Number of cases relieved. Number of cases relieved. Cases. Persons Bt. forward, No. X. No. XI. No. XII. No. XIII. 2 No. XIV. No. XV. No. XVI. No.XVII. 8 12 18 TOTAL 5 5 10 pard of Guardians, at a Meeting held on l. 188/ . allraithe Esti & J. Seoghagan S niere Wir Hernis an M. Coen. J. Bucke Ohn holan.

2			3
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 Coll and Lodge £ s.
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		and the second second	
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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 2. A the Guardians was £1358 2.2			
The Book was signed by the Chairman.	ALL ALL	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.	Norr A	Total is to be inserted in Red	Ink at the foot

and -

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

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	F			1				1			F	J
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	L		T	1		-		1			I	J
	L		T	1	1		1	1		F	1	J
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		100	COL.		1	120			1000	C.C.		

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 Last 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	49:181
Debit Provision Account, and Credit Invoice Account.	1
The Cost of Provisions and Necessaries consumed was	- 36: 1:6
Debit Maintenance Account, and Credit Provision Account.	
And the General average Cost of an Inmate for the week was	· 3/0/4
Average Cost in Infirmary	· : # /3/4
Average Cost in Fever Hospital	· 41/11

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 :-

1610 low Bread 125. meal? 21/2 gals hich Sugar lls 112 240 Ega Ball Porles 1/2 Doz. Brandy. 10 Treag. 210 le B Bread 112. Loak

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

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

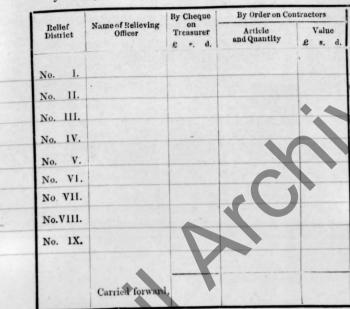
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then ced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature. produced by the Clerk, their accuracy having been previo

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 diture 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 :--



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

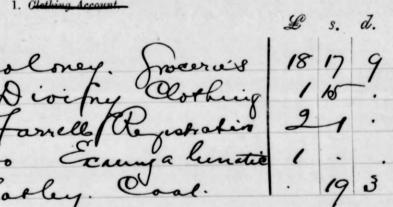
On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :--1. Clathin

mich Dioitry

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

14 Daniell Joan 22 abe Ford Balancer There 10 Sibehorp Jono. Wall Paper 1 14 6 mill' Diving With granger Wall 10.

	Name of Polloning	By Cheque	By Order on Co	ontractors
Relief District	Name of Relieving 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.				
	TOTAL			



The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Joueral regulations 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-Ordered, spectively, as follows) : detter from docal government. Chards dated 15 meb Stating with regerence the fuardians resolution of the for abandoning the legal proceedings begained the sweeties of the lake Clerk , Oldered. That more money would be lost by taking proceedings, that the andust Ordered. of the debt.

214 Circular from Same daked 13 usb Calling attention to the fact that in Some instances appointments as assistants to the workhouse tures have been undely wado and bounding out that soloring is not legally who is not appointed in the manness preservices by the 28° article of the · Read detter from Same Stating with legerence to report form & of the Survaria Dispendary Dechoes for quarter ended 30' June that the amount of bacemation performed is not in proportion to the fopulation and that degaulters are not procentes When the list is verb . furnished the farties will be proceented, The Board a letter which he received from a woman named Mary Curningham residing at Castle Daly informing him -that her son (who loss her only Suffort) was arrested under the Coercion aler" and applying for such Out Door telier as would feed & clothe her and which bould amount to at least I for wak. and say that the man arrested lived

10 in the Longhrea hison, the applicants lives in Continion. The Board Know haw they are to ach wish to

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

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

.

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

The number of cases of provisional 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.)

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 :-

11

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

15 14 PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, The following Letters on matters arising under the Medical Charities' Act, from the Local Government 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, viz. Name of Officer District Gene 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 directions given thereon as follows :-X [These Reports are to be made up and forwarded by the have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. : Medical Officers to the Board of Guar-dians, half-yearly, viz, on the 30th June and 31st December.] uing 9 de faultes wast made are re were laid before the Board, and directions given thereon as follows :-

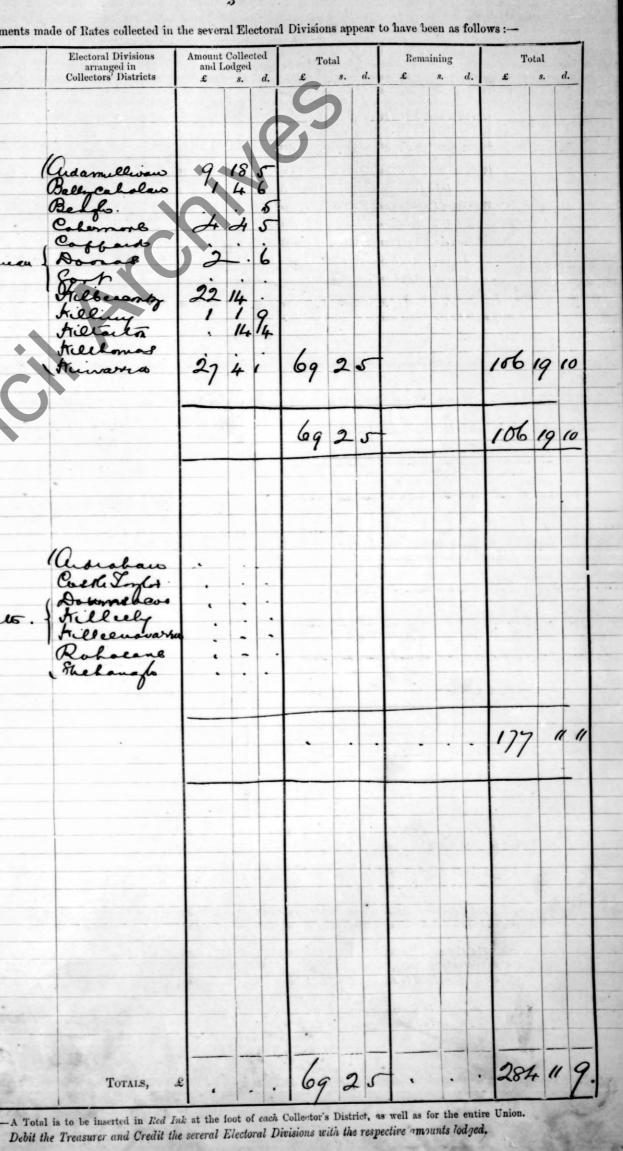
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ibject	Particulars

no

222 L-UNION. 16 Present Net Annual Value, £ 43115.10.0 opulation in 1871-17973 16 . day of\_ TATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and idultpersons, above 15 years of age, but not working; in that can be accon-building in each building 729 26 Number of Inmates for Boys and Girls above 9 and inder 15 years of age. which accommodation is provided RETURN OF SICK AND LUNATICS. Able\_bodied and age. age. porary Buildings ... No. of Lunatio OBSERVATIONS. Number dditional Workhouse 3 57 and Idiots in in Hospital nent Fever Hospital ... Workhouse o er Sheds. on the abov Total,... 780 219 date. the above date Remaining on previous Saturday, as per last Return, 39 56 57 12 10 16 14 8 229 n Work-In separat Wards, In Wards with other Inmates, 23 house Hospital n Fever Hospital 5 Admitted during the Week, . 3 16 TOTAL, 50 TOTAL, . TOTAL NIGHT LODGERS OR CASUALS. 5657 12 10 16 64 8 243 Children under 15 Discharged during the Week, . Males | Females TOTAL 2126 9 11 . 16 16 26 arged and Dead, . No. in Work **Fotal Dis** 9 2 2 5 REMAINING ON THE ABOVE 7 219 No. at corresponding period last year, 35 54 19 129 1512 RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 1884 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. :-'day of estitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) estitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) otal relieved out of the Workhouse Fotal relieved out of the Workhouse. District Nature of Expenditure Amount Persons, in-cluding ap plicant an Family de pendent o Persons, in-cluding Ap-plicant and Family de-pendent on him or her Relief Districts Fersons, in cluding A; plicant and Family de-pendent or him or her cluding Ap plicant and Family de-pendent on him or her. Number of cases relieved. umber of Number of . Persons Persons Cases. cases elieved. Cases. cases pendent of him or he Bt. forward No. X. No. II. No. III. No. XI. No. XII. No. IV. No. XIII. No. V No. XIV. io. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] o. VII. No. XV. No. VIII. No. XVI. No.XVII. No. IX. tephan Luch TOTAL ar. forward, . COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 23 day of fully . 1881. the Deech. tephe PRESENT : In the Chair - Mr Other (fuardians :hatin Coen and John holan Tup? Next Meeting of the Guardians to be held on the day of\_ 188 Signed, Clerk of the Union. The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from Noto No	The Lodgment	s made of Rates collected i	n the several Ele
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. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :	Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collect and Lodged £ s.
	Pel	adamillion Bellycalolas Bello. Colemore Colemore Colemore	9, 18 4 4
	Tho Madame	" Door all Goop Hillseconty Hillseconty Hillseconty Hillseconty	22 14
		, Marina Marina	-/+
	The Conbett	Filleenovar	
		Rohoeane	· ·
			-
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 Precipts and Payments was produced, by which it appeared that there had			1
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week	1		
And that the Balance on the Account & O. The Guardians was 21328. 2.5	1	T	
The Book was signed by the Chairman.	and the second second	TOTALS,	æ

ANT -



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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. 3 3 By which it appeared that the cost of Provisions and Necessaries received during the week was - 29 Debit Provision Account, and Credit Invoice Account. : 3 6 35 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 H1214 Average Cost in Infirmary . . . 570/4 Average Cost in Fever Hospital -. The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were

duly made for the several articles specified, namely :-

168 les B Bread 15 Tollew Bread lor . mear. 21. Flout. Lobaco 280 . Oheab 18/4 gale Mila Shu pechest roles Lea lle Sugar. 360 8 Bal Sorter ale. Dor ISF. d 1/2 Dog Brang 11

been previously ascertained by him The following Books were also produced by the Clerk, their a 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 a produced by the Clerk, their accuracy having been pres

uced by the Clerk, having been duly entered up by him for The Abstract of the Out-door Relief Lists rul 1881 day of the last week ended Saturday, the 0 whereby it appeared that in that week the Total ture in Out-door Relief ho 0 In Money, In Kind, Total,

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

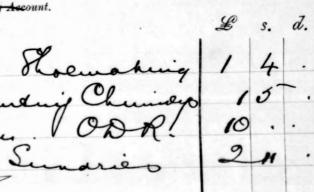
The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively :-

By Order on Contractors By Cheque Name of Relieving Relief Distric Article d Quant Value Treasure £ s. d No. I. No. 11. No. III. No. 1V. No. V. No. VI. No. VII. No.V111. No. 1X. Carried forw 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 Cenend Debit Clothing Account, and Credit Preasurer with the several sums as above. 2. Establishment Account.

226

	Margaret Delleming	By Cheque on	By Order on Contractors			
Relief District	Name of Relieving Officer	Treasurer £ s. d.	Article and Quantity	Value £ s. d.		
Bt. forwd.						
No. X.						
No. XI.			4			
No. X11.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI. No.XVII.						
	TOTAL					

5



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

230 43 Un order for \$1554. 18.8 being it weralments The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:the it of august, was received from the Davids of hours. Asolved. P That the Local Government Roard to requested to use their inglacence with the foverment. not to press ax present for the seed Rose as the funds are very low and a great amount of Seed Roto Still uncollected. The forment of this sum how, will bring the knion greatly into debt. I letter was received from my tilrog Stacing that he had complexed the gully trap as the Recingrous house and requesting to have it unspected 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 reand faid for. spectively, as follows) : Ordered that Im Lownsend be requested & make the necessary inspection. Letter from doeal goverment. Boards No. 15240 dated 22" wish requesting to be informet if the fundians have get I copy of the thinkes of the Dispensary taken any stops relaxive to the painting Committee of Neiwavio district were laid of the worahouse. leque the Board by which itappears Ordered. that the me diead Office obtained a As there are no fundo available frænights leave of alsence during at precent the juardeans desire to parfore which time the medical office of the matter until the new rakes are made. anaharo Dichies will ferform his duties

n36 2: 14 15 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 rections given thereon as follows :--The Saniany Offices of your Districts reporting the excistence of a unsance in Barback St. caused by the farties do the appoints side throwing slips and leques of a filthy description with the Channel; and recommending that the Channel be newly bound and the porties be noticed to descontinue the [These Reports are to be made up and forwarded by the have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. : Medical Officers to the Board of Guar-dians, half-yearly, viz., on the 30th June and 31st December.] practice of throwing such slops exe an che channel. Ordered. Lax che parties du che offanie Side of the Sneet be notiend bor 5. Unow any slops or other reque were laid before the Board, and directions given thereon as follows :into the street otherwise proceedings will be taken agained them and that the Road Contractor be noticed to look after the musance !

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iubject	Particulars
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-38-238. 9rh. UNION. 16 Present Net Annual Value, £ 43/15.10.0 Population in 1871- 17973 23 day of STATE of the Workhouse for the Week ending Saturday, the 188 Aged and Infirm per-sons, and adult persons above 15 years of age, but not working; No. that can be accom-building modated in each 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 729219 and Workhouse ... Cemporary Buildings .... Additional Workhouse. Number No. of Lunatio OBSERVATIONS. 07 2 in Hospital and Idiots in ermanent Fever Hospital ... ever Sheds. on the abov Workhouse 780 221 Total,... date. the above date Remaining on previous Saturday, as per last Return, In Work-house Hospital In Fever Hospitai In separate Wards, In Wards
with other Inmates, 26 35 219 54,49 12 +9 15 127 6 Admitted during the Week, . 122 34 21 6 TOTAL, 68 TOTAL, Total 47 41 54 50 13 9 16 14 9 253 NIGHT LODGERS OR CASUALS. Discharged during the Week, . Children under 15 TOTAL . 32 Females Died. No. Relieved) during week; No. in Work-) house at date; 31 Total Discharged and Dead, 90 32 8 9 REMAINING ON THE DATE, . 9 37 54 50 13 9 16 13 121 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 The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-1881 authenticated and laid before the Board of Guardians at this Meeting. 23 day of u Destitute Persons relieve out of the Workhouse (under 10 Vic., c. 31, s. 1. estitute Persons relieves out of the Workhouse not comprised in Sec estimue Persons relieve at of the Workhouse (b Total relieved out of the Workhouse Total relieved out of the Workhouse. ent of t he Workhouse, Vic., c. 31, s. 1 orised in Sec. 1 District Nature of Expenditure Amount Number o Relief Districts Persons, in cluding Ap plicant and Family de pendent of him or her Relief Persons, in cluding A Number of cases relieved cluding ap plicant an Family de Number of cases relieved. Number of Family de pendent or him or her plicant and Family de-pendent on him or her Cases. Persons cases cases relieved. Cases. Person him or h 8 12 18 7 10 5 No. I. Bt. forward No. X. II. No. No. III. No. XI. No. IV. No. XII. No. XIII. No. V. 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. Walter Share Taylor Che No. 1X. No.XVII. TOTAL Car. forward. 8 5 12 18 2 10 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 30 to day of July 1881. Walter Shaws Laglor Eg. D.L. 30 . day of\_ the PRESENT : In the Chair-Other Guardians :- A neprs. M holas Next Meeting of the Guardians to be held on the day of\_ \_188 Signed, Clerk of the Union. FP.

3.5

The Workhouse Register was produced, examined, and authenticated, from No to No	. The Lodgments	made of Rates collected in	3 n the several Electoral	1 Divisions appear	to have been as foll	lows :—
The Workhouse Legister was produced, examined, and authenticated, from Noto 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 :	Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	£
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 Cl of the Guardians was $2 1517 \cdot 18 \cdot 3$ The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.	Note-A	TOTALS,	£ Ink at the foot of eac	h Collector's District,	as well as for the en	atire Univ
jerst asternamen and aninemitatien by the Clerk.	Del	Fotal is to be inserted in Rea bit the Treasurer and Credit	the several Electoral 1	Divisions with the res	pective amounts lodge	ea.

States Start

Remaining Total ed Total £ s. d. £ £ s. d. s. d.

240

of each Collector's District, as well as for the entire Union. toral Divisions with the respective amounts lodged. \*

- 100-

The Clerk's Account of Petty Disbursements made by him since last meeting, amounting to

## £ : - was produced and passed.

42.

.

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

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

15golle to Bread 137. Theat. 16 fals Mila 112 lls Sugar. 360 Eggs. 11 /xeas. 174 lls BBreak 112. Soop.

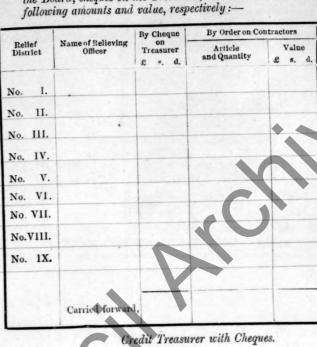
The following Books were also produced by the Clerk, their a having been previously ascertained by him and authenticated by his Signature :--

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 pro rtained by him, and authenticated by his Signature.

The Abstract of the Out-door Relief Lists ices are prot week ended Saturday, the duced 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 wa 0-In Money, In Kind, Total.

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



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. Mr. Daly. Chimneys 1 5.

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

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

		By Chaque	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. 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:-

rase pagers no this matter. Gared ous the subject. Lonorary officero. Charer hest.

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) :

detter from Local for". Board dated 23 with Stading in reply to the fundiand unquiry that it will be legal for them to give law door Relief in food or fuel or either of thew one mong Cunninghas (what soo was arrested under the Caeregon Clet. ) on obtaining an order from The docal for. Board and which order they were prepared to issue if the foodious desire it. Read

246 from Same to 19134 dated 27 web Stating with regerence bele Succions resolution of the previous day that they see no signieur against the suredies of the lase Clock and flow warding for the guardians information Copy of a letter which they have received From the Dholaw Solicity as the subject the sevenestances the Suandians are hot discharging their duties towards the That the Club Summon a full Doard ono this day for anight (Cupiet 15) to consider what abrin will be taken is the matter of the sureties of the lass Club application and to consider letter eyche Lacab for Board asked 27 min from Some dated 27 with requesting the fundiand to use their ingluence with the Committees of thongement of the Dispensary Commell District to hold meetings and appoint their The Clark be requested to Sumon as meeting in andrahan on Wednesday

254 1 6 5 16 UNION. Present Net Annual Value, £ 43115.10.0 Population in 1871- 1797 3 30" day of TATE of the Workhouse for the Week ending Saturday, the 188/ Aged and Infirm per-sons, and adultpersons, 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 Number of Inmates for ation Boys and Girls above 9 and under 15 years of age. which accommod is provided RETURN OF SICK AND LUNATICS. Able\_bodied and age. and. Vorkhonse 729 207 emporary Buildings. Total. No. of Lunatio OBSERVATIONS. Number dditional Workhon 57 2 in Hospital and Idiots in rmanent Fever Hospital ... Workhouse o ever Sheds. on the above Fem. Boys Total date. the above dat 780 209 n Work-house } 64 Hospital } 64 TOTAL, 66 N TOTAL, 707AL, Remaining on previous Saturday, as per last Return, 20 37 54 50 13 9 16 13 9 22 5 Admitted during the Week, . 31 21 3 211 3 • TOTAL 41 40 59 50 13 9 18 14 10 252 NIGHT LODGERS OR CASUALS. Discharged during the Week, . . 32 Males Females Children TOTAL . 1 3 2 3 42 23 20 No. Relieved) during week) No. in Work-) house at date) 3 29. 6 arged and Dead, 🧇 Total I 3 32 3 43 3 11 REMAINING ON THE ABOVE 209 18 33 54 47 13 8 15 12 No. at corresponding period last year, 2 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. 30 . day of The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :tu Destinte Persons relieve out of the Workhouse (bu comprised in Sec. 1) Destitute Persons relieve out of the Workhouse (b not comprised in Sec. 1 Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) relieved out of the Workhouse Total relieved out of the Workhouse. . c. 31, s. District Nature of Expenditure Amount Number of Persons, in-cluding Ap-plicant and Family de-pendent on Number Persons, in cluding Ap plicant and Family de pendent on him or her Persons, in-eluding Ap plicant and Family de-pendent on him or her Relief Districts Persons, in cluding ap plicant and Family de Relief Number of cases relieved. Number of cases relieved. Number of cases relieved cases relieved Person Cases. Person Cases. him or him or he 8 5 12 18 10 Bt. forward I No. 8 8 15 15 1--No. X. II. No. No. III. No. XI. 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. VIII. No. XVI. No.XVII. No. IX. Atter: Se. Jayler Chrum TOTAL ar. forward, 33 27 13 16 14 hr. S. Jaylor Eng DA. s. John Seglagan Cay. PRESENT : In the Chair-Other Guardians :-P. C.Spellman John Burto meto martin Coers John holaw Stephen deed Next Meeting of the Guardians to be held on the Williano Ferins Martin Scophagan da of 188 Signed, michael Connolly Clerk of the Union. Johnofera 1 Mary The Minutes of last Meeting were read and signed.

256 2 . 5 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. Amount Collected and Lodged **Electoral Divisions** Total Remaining The Out-door Relief Register was produced, examined, and authenticated, from No. Name of each Collector Total to No. arranged in Collectors' Districts s. d. £ s. 2. £ £ d s. 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 :---. - -NOY 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 Payments was produced, by which it appeared that there had £ 21 = £ 15 · 6 . been received during the week 0 Paid during the week \$ 1523. 12. 3 And that the Balance on the Account boot of 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 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 lodge

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 mu	ade
herein 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 - 77: 17:	8
Debit Provision Account, and Credit Invoice Account.	
The Cost of Provisions and Necessaries consumed was	1
Debit Maintenance Account, and Credit Provision Account.	,
And the General average Cost of an Inmate for the week was	-
Average Cost in Infirmary	1
Average Cost in Fever Hospital	0
The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders	wer

1. 8

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in

duly made for the several articles specified, namely :-

1500 lb W Bread 146 . meat 280 · Oheal 133/4 palo mil to 56 lle Sugar. 240 Eggo L gal Whichey chear. 228 les B Bread 14 · Hand 6 lo Lobacco 1. Smigh

257

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly plered up by him for tweek ended Saturday, the 30 day of 188 the last week ended Saturday, the diture in Out-door Relief w whereby it appeared that in that week the Total 122 . 8 In Money, In Kind, 15.9 Total.

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

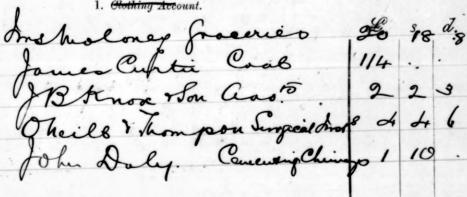
The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively :--

By Order on Contractors . By Cheque Name of Relieving Relief District on Treasurer Article and Quantity Value £ s. d. No. 1 No. II. No. III. No. 1V. No. V. No. VI. No. VII. No.VIII. No. 1X. Carried f 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 bound 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 :-

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

mich Rochgrodaloning 6 1 11 mil Diving Clothing . 19 10 10 . Real Burke. ODA m. Diving enclosing harall agoon 6 Board of Works. Seed Race 1065 10 9

Relief Name of Relieving		By (	Cha	que	By Order on Co	ontrac	tors	
District	Officer	Tre	asu		Article and Quantity	E	Valu s.	e d.
		-		-		-		
Bt. forwd.				-		-		-
No. X.								
No. XI.								
No. XII.								
No. XIII.			-				-	
No. XIV.								
No. XV.								
No. XVI.								
No.XVII.								
1.47	Total,			-		-		



The following Orders of the Local Government Board for Ireland were laid before the Board, and Orderes. That Am & D halans, Solicitor, be directions given thereon, as follows:directed to send in his Bill of costs. for the lase proceedings taken by this Boards agained the subside of the lake Clerk, and to state what anaidinal evidence he has for success in any fursher proceedings Recolved That the Local Government Doard be requerded to issue the necessary seales order for the relief of the families of Surspects from this hairs how in Jalway. fail under the Coercion act. appliedions being made to this Board for their relief The Board accepted Thomas Reach's tenser to enclose the Burial group of Monterre 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 refor the sum of \$7. spectively, as follows) : detter from Boards of Works. ho 25826/81 dated of nich Stadning its reply to the Guardians resolution of the 23 uls. that they will accept all the seed that's which is now collected and give time for the balance to the 25 mist. Ordered. Amount of Seen Race collected \$1065.10.91 be sent to the Bounds of works at once. Sanitory purposes was received.

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

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 :-

11

The cases of provisional relief, and applications for relief, were considered and decided rth in the Application and Report Books.

10

Ar

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

27

The number of cases of provisional Out-door relief was 5 in which relief was continued by the Gu Do. 5 The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 22

The number of applicants for whom relief was not ordered ....

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 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.)

7.12 PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

270 Orh-UNION. ola . 16 Present Net Annual Value, £ 43/15 10 - 0 Population in 1871- 17973 6 th day of august 1884 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 RETURN OF Boys and Girls above 9 and under 15 years of age. is provided SICK AND LUNATICS. 729206 and age. Vorkhouse . Temporary Buildings... Additional Workhouse Total OBSERVATIONS. No. of Lunati Number 51 2 and Idiots in in Hospita ermanent Fever Hospital. on the above Workhouse o Boys 780 208 date the above date Total. Remaining on previous Saturday, as per last Return, In separate Wards, In Wards with other 9 18 35 54 27 13 8 15 12 209 . 7. Fever Admitted during the Week, . 27 31 1 18 TOTAL, TOTAL, 3639 5748 13 9 15 12 NIGHT LODGERS OR CASUALS. TOTAL 236 28 Children under 15 TOTAL Discharged during the Week, . 2 Males Females Died. No. Relieved) during week) No. in Work-) house at date) 26 21 Total Discharged and Dead, 28 2 9 18 REMAINING ON THE ABOVE DATE, . . . 208 No. at corresponding period last year, 18 34 55 47 13 7 15 12 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. day of (111 The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :otal relieved out of the Workhouse Destitute Persons relieved out of the Workhouse (under 10 VIC., c. 31, s. 1.) itute Persons reliev Destitute Persons report of the Workhous Total relieved out of the Workhouse. ut of the Workhouse (bu ut of the Workhouse ader 10 Vic., c. 31, s. District Nature of Expenditure Amount Number of Persons, in cluding A; plicant and Family de-pendent of him or her Persons, in cluding A plicant an Family de pendent o him or he 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. Persons Cases. Persons plicant an Family de Cases. cases relieved 27 13 16 33 14 17 Bt. forward, No. I. No. X. II. 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. 1X. TOTAL 33 27 Car. forward, 14 17 13 16 John Geoghegan COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 13' quet. 188/ . day of\_ the\_\_ Oheo PRESENT : In the Chair-Jeoph Other Guardians ; A. De Blaquiero, Martin Jospaque John Jonghy, P.C. Spellman. nero Next Meeting of the Guardians to be held on the. day of\_ \_188 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 Noto Noto	The Lodgments	made of Rates collected in	COLUMN TWO IS NOT THE OWNER.
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. The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect :	Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Co and Lody £
		•	
		(	
			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.			
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			
Paid during the week And that the Balance on the Account to on the Guardians was 2314 18 2			-
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 I bebit the Treasurer and Cre	Red Ink at the dit the several
A CALLER AND A CALLER		N. Chilling	reas

..

ollected lged s. d. Remaining Total Total £ s. d. £ s. d. £ s. d.

Electoral Divisions appear to have been as follows :----

272

e foot of each Collector's District, as well as for the entire Union. Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty Disbursements made by him since last meeting, amounting to

was produced and passed. £ : :

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 Abstract.		
2. The Provision Check Accounts.		
3. The Provision Receipt and Consumption Account.		
By which it appeared that the cost of Provisions and Necessaries received during the week was	. 33	: 1 : 3
Debit Provision Account, and Credit Invoice Account.	13	0 0
The Cost of Provisions and Necessaries consumed was	. 33	:9:9
Debit Maintenance Account, and Credit Provision Account.		
And the General average Cost of an Inmate for the week was		3/0/4
Average Cost in Infirmary	•	: 4/2 3/4
Average Cost in Fever Hospital	•	512

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 :-

1550le to Bread. 117. mean 13/4 Jalo Inila 56 la Sugar 240 Eggs . keas 2014 le B Bread 112 - W Loan

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

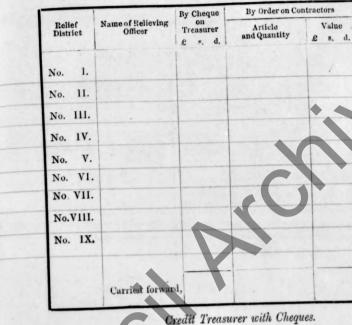
1. The several Clothing Accounts. 2. The Medical Officers' Books.

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

duced by the Clerk, aving ben duly entered up by him for day of 1884, The Abstract of the Out-door Relief Lists was was tweek ended Saturday, the the last week ended Saturday, the whereby it appeared that in that week the Total ture in Out-door Relief was 3. 8 16 In Money, 13. .4 In Kind, 24.10.0 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 :—



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. mothy Hand amar. O. D.P. 10 mlad Burk. Retty Cook 10 Daly centing Chingo 1

Name of Polloving		By Cheque	By Order on Contractors					
Relief Name of Relieving Officer	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.			111					
No. XV.								
No. XVI.				-				
No.XVII				-				
	TOTAL	,						

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

12 The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:ucluding a additional evidence he is prepared Oraenes. In answer to the holaris letter to Okaled order from Local Government Board to 21059/81 daked 10 mich. authorizing the the Local gos' Bourd on 27" June. the Guardians of Good hnino to administer our door Relief is food of fuel or either of fundians forward the enclosed Bill of Costs of the holar amounding to 20. 14.2 to which them-from the date of this order to the is to be added a frakale \$7 cost of 8 of Ocksler near, melisive - to the families I dismissed already taken out against the of suspects detained under the Tratestion Guardians. The consequences of to much of Verson and hoperty (reland) act 1881. money being abready excepteded on the Lecolery of \$36. 13.7 and not being aware that the Solicitor caro have any additional New Shillings each, fer week were allowed to the families of mess tagel & Cunningham handere beyond that given on the last arrested under this has. trial we think that under all these Cocurstances it would not be in the interest of the hale popers. to take any further proceedings in the matter, and too hope the Local for Board will 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): take the same new. Revolved. That the master be allowed Soliaitor forwarding his biel of ear of the posedings taken by the furnious againer \$5 for taking the ceneus and that the Local. Joernment Board be requested 5 Sauction Same. the Suredies of the lase Clerk, which amounted to = 20. 14.2. If which our holan states exceds his legal professional charges by \$ 11. 1.0 He also states he felt surprises at the latter The Schoolmictees obtained I weeks leave of abenes during which Time her sister fart of the functions resolution of the 6 miss will perform here duries. as it would be quite unpofessional that he as solicita of the quardians should Relieving Office Aardaman abtained laws to abscur himself from the Board on hear didese and give publicity to the evidence Saturday. of any further proceedings being takens, weliding

& Jacque Samitory Officer reported that he was called on to visit on Reservies house is the town of fast in the hall of cohich a quandity of water was lodged which issued through the wall be exated that it was more a case of Engineering than of Sandong Inspeaders. brike again to An Lownsens C.E. 5 Come and inspear the fully trap which was constructed at the gable of the Arenprave Louise. The cases of provisional relief, and applications for relief, were considered and decided on Application and Report Books. 24 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 relie

UR?

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.)

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. 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 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

250 256 16 Orf-UNION. Present Net Annual Value, £ 43115.100 Population in 1871- 17973 13 th day of Que 1881 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; No. that can be accom-modated in each building Number of Inmates for which accommodation is provided TotalNo. in each building on the above date Boys and Girls above 9 and ander 15 years of age. RETURN OF SICK AND LUNATICS. Able-bodied age. and age. 729 205 orkhouse Total. mporary Buildings. OBSERVATIONS. No. of Lunatio Number dditional Workhouse 2 57 in Hospital and Idiots in nanent Fever Hospital ... Workhouse on on the above ver Sheds. 780 207 date. the above date Total, In separate Wards, In Wards with other Inmates, n Work-house Hospital n Fever Iospital Remaining on previous as per last Return, saturday, 55 208 15 12 8 3455 47 13 2 5 2 Admitted during the Week, . 24 1 3 TOTAL, 53 TOTAL, NIGHT LODGERS OR CASUALS. TOTAL 3737564713 15 13 7 222 7 Males Females Children under 15 TOTAL Discharged during the Week, . 25 Died. 3 22 19 25 Total Discharged and Dead, 🤷 9 No. in Work-) house at date 5 18 34 REMAINING ON THE ABOVE esponding period last year No. at corr 7207 55 45 13 7 15 13 DATE, RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-1881 authenticated and laid before the Board of Guardians at this Meeting. A day of estitute Personstended out of the Workhouse, out of the Workhouse, out of the Workhouse, out of the Workhouse, Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) stitute Persons relieved t of the Workhouse (bu ot comprised in Sec. 1) Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. Total relieved out of the otal relieved out of the Workhouse District Nature of Expenditure Amount Number of Persons, in-eluding Ap plicant and Family de-pendent on him or her Number Persons, in cluding ap plicant and Family de Relief Persons, in-cluding Ap plicant and Family de pendent or him or her Persons, in-eluding Ap-plicant and Family de-pendent on him or her Relief Number of cases relieved. Number of cases relieved cases relieved cases relieved. Person Cases. Persons Cases. him or he 16 27 33 14 13 17 Bt. forward, No. L No. X. II. No. . No. XI. No. III. No. XII. No. IV. No. XIII. No. v. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] & No. XIV. No. VI. No. XV. No. VII. No. XVI. No. VIII. 1 hurike Kap No.XVII. No. 1X. 33 TOTAL 16 13 27 ar. forward, 17 14 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 20.5 day of luque t. 1881. the\_\_\_\_ Ohus L. herele Bagot Eg. JP. PRESENT : In the Chair-Other Guardians :-Mich! Coundly + Wer Herens. he KN. Next Meeting of the Guardians to be held on the day of\_ \_188 D. Roughaw & S.B.J. 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	The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :Name of each CollectorElectoral Divisions arranged in Collectors' DistrictsAmount Collected and Lodged £ s. d.Total f s. d.Remaining f s. d.Total f s. d.
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 O. of the Guardians was The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been	TOTALS, & NOTE-A Total is to be inserted in <i>Red Ink</i> at the foot of <i>each</i> Collector's District, as well as for the entire Union.
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 order Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of Petty £ : : was produced				ade by	y him	since	last m	eeting,	amounting to	
The following Books were exhibited therein by the Master of the Workhouse, and							e accur	acy of t	he entries made	
<ol> <li>The Weekly Relief List and Abstract</li> <li>The Provision Check Accounts.</li> <li>The Provision Receipt and Consumpt</li> <li>By which it appeared that the cost of Pro-</li> </ol>	tion Ac		Vecessar	ies recei	ved dur	ing the	week wa	s - 9	8 6 8	~
Debit Provision Account, and	Credit .	Invoice	Acomm	t.						
The Cost of Provisions and Necessaries	consum	ed was						. 3	2:13:	
Debit Maintenance Account, an	nd Cred	lit Pro	vision A	ccount.						
And the General average Cost of an	ı Inma	te for t	he week	was					: 31-	
Average Cost in Infirmary									: 4/3	
Average Cost in Fever Hospital							•		: 6h	

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 :-

1400le to Break 117 mear. 280 Deceal H/4 gal mila 56 lls Sugar. 360 Egg. 13 Sheeps hears 192 lla Bread 14 flout. 112. W. Lado 6 . Johanna

"n

By Cheque on of Relievin Value Article and Quantity Treasuren £ s. d. £ s. d. No. 11 No. 111 No. 1V.

Credit Treasurer with Cheques.

Relief

No.

No. V. No. V1. No. VII. No.V111.

No. 1X.

Carried for

1. Clothing Account. s. d. John Doly Quitip Chingo 2

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

The following Books were also produced by the Clerk, their 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 pres

and all produced by the Clerk, having been duly entered up by him for day of The Abstract of the Out-door Relief Lists the last week ended Saturday, the ependiture in Out-door Relief was whereby it appeared that in that week the Total 3 63 In Money, 1. . 3 In Kind, £ 4. 9. 11 Total.

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

# 5

By Order on Contractors

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

	Name of Relieving on		By Order on Contractors					
Relief District	Relief District Name of Relieving Officer	Treasurer £ s. d.	Article and Quantity	Value £ s. d.				
Bt. forwd.	2							
No. X.								
No. XI.								
No. X11.		1.1.1						
No. XIII.				-				
No. XIV.			289.77	-				
No. XV.								
No. XVI.								
No.XVII.								
	TOTAL							

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 :--

294 tromsome dated 13th inch forwarding The following Orders of the Local Government Board for Ireland were laid. before the Board, and directions given thereon, as follows:a copy of the is seekin of the Local for Board (Ireland) (act 1881 which provides that for an excension of the time previously allowed for leaving the special See Pares. on these Eliernal Divisions where the Jeeds have was putponed lost year the Jundiails may apply for leave to collect it by 4 equal zearly instalments and no the Divisions where the i instalments has been collected, the 2" may be durded into 2 equal zearly meralmento and forments to the Boards of works. made in like mound. Cumaroned on 3° September to consider Ordered. This circulo? 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) : detter from on Lownend C.S Staking that he will unspeak the gullen Circular from doeal for: Boards dated 18" with followeding for the hap at In Racyrover early this fundious information the Eulexances of heech and opinion of Counsel on the 7" section I che Seeds alt by which it appears that forment of the amount due Can only be obtained from the person to whom the selos were sold and if he has forked with his holding before the take is made he much be raced in a Special lake "Read"

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 :-

rth in 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 ... 25

10

- - - \*

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 Gu 0 Officers' Books relieved by order of the Guardians was 28 The Number of other applicants in the Relievin

2

The number of applicants for whom relief was not ordered 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\_ supplied :-

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.)

11

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

296

An Invoice of Medicines forwarded by the Contractor for the\_

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

302 16 UNION. Present Net Annual Value, £ 43115 10.0 Population in 1871-17973 20" day of Ca \_188/ STATE of the Workhouse for the Week ending Saturday, the Aged and Infirm per-sons, and adultpersons, above 15 years of age, but not working No, that can be accom-building modated building date Number of Inmates for which accommod is provided Boys and Girls above 9 and ander 15 years of age. RETURN OF dation SICK AND LUNATICS. Able-bodied age. and 729 202 Vorkhouse emporary Buildings ... Total. No. of Lunatio OBSERVATIONS. Number dditional Workhouse 572 and Idiots in in Hospital ermanent Fever Hospital ... on the above Workhouse o ever Sheds. 780 204 date. the above date Total, n Work-house Hospital n Fever lospital In separate Wards, In Wards with other Inmates, Remaining on previous Saturday, as per last Return, 207 1513 2 18 34 55 45 13 2 Admitted during the Week, . 25 16 5 2 TOTAL. 59 2 TOTAL, 7 16 13 NIGHT LODGERS OR CASUALS. TOTAL 34 30 57 45 14 5 232 27 Males Females Children under 15 TOTAL Discharged during the Week, . 2 1 Died 22 3 28 lotal Discharged and Dead, 2 No. in Work-) house at date 1 No. at corresponding period last year, 180 204 REMAINING ON THE ABOVE 2 35 54 45 14 6 1511 17 RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 20 : day of 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 relieve out of the Workhouse (bu not comprised in Sec. 1. Destitute Persons relieved out of the Workhouse (under 10 VIC., c. 31, s. 1.) stitute Personsreliev t of the Worl house (h otal relieved out of the workhouse District Nature of Expenditure Amount Number of Persons, in-cluding Ap plicant and Family de-pendent or him or her Number Persons, in-cluding ap-plicant and Family de-pendent or Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in cluding Ap plicant and Family de pendent on Relief Districts Number of cases relieved. Number of cases relieved Number of cases relieved Number o Cases. cases relieved. Person Persons Cases. him or he pendent o him or he 16 27 33 14 13 17 Bt. forward, I. No. No. X. II. 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. John Geoghegan No.XVII. No. IX. TOTAL 13 16 27 33 Car. forward, 14 17 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_188/ . the day of\_ gust. hagan Eg. Do.C. PRESENT : In the Chair-Other (Juardians :--. J. , Martin Coler y. In Geoglaga. Next Meeting of the Guardians to be held on the day of\_ 188 Signed, Clerk of the Union. See. B The Minutes of last Meeting were read and signed. Cine (?

The Workhouse Register was produced, examined, and authenticated, from No. <u>3861</u> to No. <u>3900</u> both inclusive, by the signature of the Chairman, and countersignature of the Clerk.		made of Rates collected in Electoral Divisions	Amount Collected and Lodged	Total	Remaining	Total
The Out-door Relief Register was produced, examined, and authenticated, from No to No to No to hoth inclusive, by the signature of the Chairman, and countersignature of the Clerk.	Name of each Collector	arranged in Collectors' Districts	£ s. d.	£ s. d.	£ s. d.	£ 8.
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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	-			· · · 1.	-	· · · · · ·
					And a tradition of the	1. 4. 2. 10 March - 4 - 40 - 1
	and the second second second	1.9				_
		12 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
	-					-
	a fail to the					
The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, redered on that day.						1
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had					1. 2. 1	
received during the week						
Paid during the week 22 -	S. 6.					
And that the Balance on the Account to the Guardians was 286. 3. 8 The Book was signed by the Chairman.		Totals,	£		1 1000	-
The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been		A Total is to be inserted in				

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	. 26	17:1
	Debit Provision Account, and Credit Invoice Account.		/
•	The Cost of Provisions and Necessaries consumed was	.31	8:1
	Debit Maintenance Account, and Credit Provision Account.		•
	And the General average Cost of an Inmate for the week was		: 31-
	Average Cost in Infirmary		· 4/3
	Average Cost in Fever Hospital		6/1-31

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 :-

1440les W Bread 118 Aveas. 56 Sugar. 240 Eggs. 228 les & Bread bles Johacco 1. Smill

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.

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

duced by the Clerk having been duly entered up by him for day of 188 The Abstract of the Out-door sts aras the last week ended Saturday, the 0 whereby it appeared that in that week the Tole liture in Out-door Relief was 8 In Money, In Kind, 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 :--

	N-ma-f Dellada	By Cheque	By Order on Co	1	Relief	Name of Relieving	By Chaque on	By O
Relief District	Name of Relieving Officer	on Treasurer £ s. d.	Article and Quantity	Value £ s. d.	District	Officer	Le s. d.	Art and Qu
		u. I						
No. I.					Bt. forwd.			
Vo. 11.					No. X.			
Io. 111.					No. X1.			
No. 1V.		-			No. XII.			
No. V.	-	-			No. XIII.			
No. V1.			C		No. XIV.			
No. VII.					No. XV.			
No.V111.					No. XVI.			
No. 1X.					No.XVII.			
				-	NO.AVII.			
					-			
	Carried forwar	d,	1	-		TOTAL	**	
1	0	redit Treas	urer with Cheq	ues.				
		Debit Cle	othing Account	, and Credi 2. Establi	it Treasurer	with the several scount.	sums as abo	we.
			1					3.0
					6			
					1			
					/			
								-
						a la		_
	- 10 the 2	-		1-1-1				
				4				-
				N. Com				120
	the week		11/1	and and i	Gradit Treas	urer with the sen	eral sums a	s above
•	19	Debit Esta	ablishment Acc	ount, and (	Credit Treas	urer with the sev	erai sums a	3 100

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. X111.					-
-	No. XIV.					
-	No. XV.					
	No.XVII.				-	
_		Тота	.,			

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Committee, the following Bills, having been duly examined and orders, were directed to be paid, and Cheques for the several namely :-

hing Account.	£	s.	đ.
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/			
	2.1		

310 The following Orders of the Local Government Board for Ireland were laid before the Board, and Recolved. directions given thereon, as follows:-That for the future is all contracts for supplying this workhause, a preference to given to this material and this manufactured articles, brouded that they satisfy the requirements of this Board; and that as early of this resolution les Sent to adjoining knions asking for Cheir co-operation. Ordered. formed into a Committee on this day weak to examine into, and see what able-badies panpers might be discharged from this kouse. .-Thep? W. S. Toylor. J La Bagot John Jeoghagen P.C. Spellinan, and Martin Coens. 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) : A special meeting was ordered to be Boards asked 22" with apposing of porment. of \$5 to the master for taking the Centers. Read" Surmoned for this day weeks to consider and Estimates for a new rate. Ordered. That is the entring a doorderements for supplies the quantities required be stated. from same dated 22° into reduring In holans Bill of Costs which accompanies the thinks of 13. inst. Orderes. Padponed until this day week for a Larger meeting.

10	
14 and 15 Vic., c. 68. (No. 27.)	
PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15	5 Vic., cap. 68.
An Estimate of Medicines, &c., required by the Medical Officer of the_	the Board with a
An Estimate of Medicines, &c., required by the Internet Office of Medicines, &c., required by the Internet Office of Medicines, and Dispensary District, approved by the Committee of Management, was laid before the Committee for the supply of the same, and directions were given thereon, as f	the Doura, where a
The cases of provisional relief, and applications for relief, were considered and decided on as set forth in the Application and Report Books. The number of provisional admissions to the Workhouse confirmed was Ditto disallowed	t, and was arrected to
The number of applicants admitted to the Workhouse was	or other Requisites,
The number of cases of provisional Out-door relief was	
The number of ampliants for advantage ind	
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.)

Medical Officer of the\_ agement, was laid before the Board, with a Requisition from were given thereon, as follows :-

312

# Contractor for the\_

15 14 PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, The following Letters on matters arising under the Medical Charities' Act, from the Local Government 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 Gener 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 directions given thereon as follows :--[These Reports are to be made up and forwarded by the have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. : Medical Officers to the Board of Guar-dians, half-yearly, viz, on the 30th June and 31st December.] Al defuilles. Summases here adore 6 the on 23 for the in Timorro never were laid before the Board, and directions given thereon as follows :-. STATE OF

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bject	Particulars
	all and the second second

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318 16 UNION. Present Net Annual Value, £ 43115 . 10-0 opulation in 1871-17973 27. day of Cuquet 1881 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 Total No in each building on the above date Sumber of Inmates for No. that can be accom-modated in each building RETURN OF which accommodation is provided Boys and Girl SICK AND LUNATICS. above 9 and under 15 year of age. Able-bodied and age. ~ 129 20' OBSERVATIONS. Total. No. of Lunatio porary Buildings ..... Number dditional Workhou in Hospital and Idiots in manent Fever Hospital ... 51 4 Workhouse o on the above ver Sheds Boys the above date date. Total,.. 780 211 In separate Wards, In Wards with other In Work-house Hospital In Fever } 4 Remaining on previous Saturday, as per last Return, 204 7 17 35 54 45 14 6 15 11 72. 1 #4 4 2 44 Admitted during the Week, . 24 TOTAL, 62 TOTAL, 3 NIGHT LODGERS OR CASUALS. TOTAL HI 42 56 45 14 719 959248 Males Females Children TOTAL 2223. 321 Discharged during the Week, . . Died. during week) 24 5 10 39 No. in Work-house at date 92 lotal Discharged and Dead, 214321 2 9 \* \* 20 38 53 43 13 7 17 13 No. at corresponding period last year, REMAINING ON THE ABOVE 7 211 RETURN of DESTITUTE RERSONS 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. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :--7 .day of estitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. Total relieved out of the Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) Total relieved out of the Workhouse srelieved out of the Workhouse, ander 10 Vic., c. 31, s. 1 District Nature of Expenditure Amount Persons, in-cluding Ap-plicant and Family de-pendent on him or her Relief Districts Persons, in-cluding Ap plicant and Family de-pendent on him or her Persons, in cluding Ay plicant and Family de pendent of him or her Rellef cases relieved. Number of cases relieved Persons Number of cases relieved of cases elieved. Cases. plicant an Family de Persons Cases. 27 16 33 13 14 17 Bt. forward I. No. No. X. No. II. No. XI. No. III. No. XII. No. IV. No. XIII. No. V. No. XIV. No. VI. No. XV. No. VII. No. XVI. No. VIII. No.XVII. No. 1X. 27 33 13 TOTAL 16 14 17 Car, forward, COPY OF MINUTES of Proceedings of the Board of Auardians, at a Meeting held on the \_\_\_\_\_\_\_ day of \_\_\_\_\_\_ teuber 1881 40 Right son Sir W. A. Gregory D.L. PRESENT : In the Chair-Other Guardians :-John Jogha gan John Jonght, P. C.Spellinan mebis Martin Cola Mich Convolly Owen Sweenery. Next Meeting of the Guardians to be held on Par Corbett, John holan Stephen heech day of\_ 188 Signed, John Luino. Clerk of the Union. The Minutes of last Meeting were read and signed.

			. 3		320
2 The Workhouse Register was produced, examined, and authenticated, from Noto No	The Lodgments ma	ade of Rates collected in t	the several Electoral Divisions appear	r to have been as foll	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	Name of each	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged Total	Remaining	Total £ s. d.
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 :	Collector	Collectors' Districts	£ s. d. £ s. d.		
				1	
				2	
				n (Surres) gin to	
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		and the second			
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		and the second sec	<ul> <li>(p<sup>1</sup> + (n + 1))</li> <li>(p<sup>2</sup> + (n + 1))</li></ul>	these and a second s	
	and the second for the second for the second	· · · · · · · · · · · · · · · · · · ·			
			· · · · · · · · · · · · · · · · · · ·		
	1.				
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	7				
And that the Balance on the Account & ? of the Guardians was 2286 . 3 . 8		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			a Ink at the foot of each Collector's Dist	rict, as well as for the	entire Union.
first ascertained and authenticated by the Clerk.	Sote-A Deb	hit the Treasurer and Creat	it the several Electoral Divisions with th	A State of the second sec	and the second
	A STATE OF THE ASSA	INE THE COURSE WITCHIS	11 ···································	r	and the second

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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. By which it appeared that the cost of Provisions and Necessaries received during the week was 33 12 1 Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was . . 32: 17:4 Debit Maintenance Account, and Credit Provision Account. And the General average Cost of an Inmate for the week was Average Cost in Infirmary . . Average Cost in Fever Hospital .

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

1 le Labrace 13ollew Bread 122 . mear - 1. Butter 280. Oheal 14. Hour 10/2 pols Mila 112. Soal 10 × 12 clest Lea 56 llo Lugar 2 cu: Ride 360 Eggs 128 Boro Porte 2st. L. Cugar. 12 bob S. Waker. 18 Kens 168 le B Brean

The following Books were also produced by the Clerk, their an en 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 accertained by him, and authenticated by his Signature.

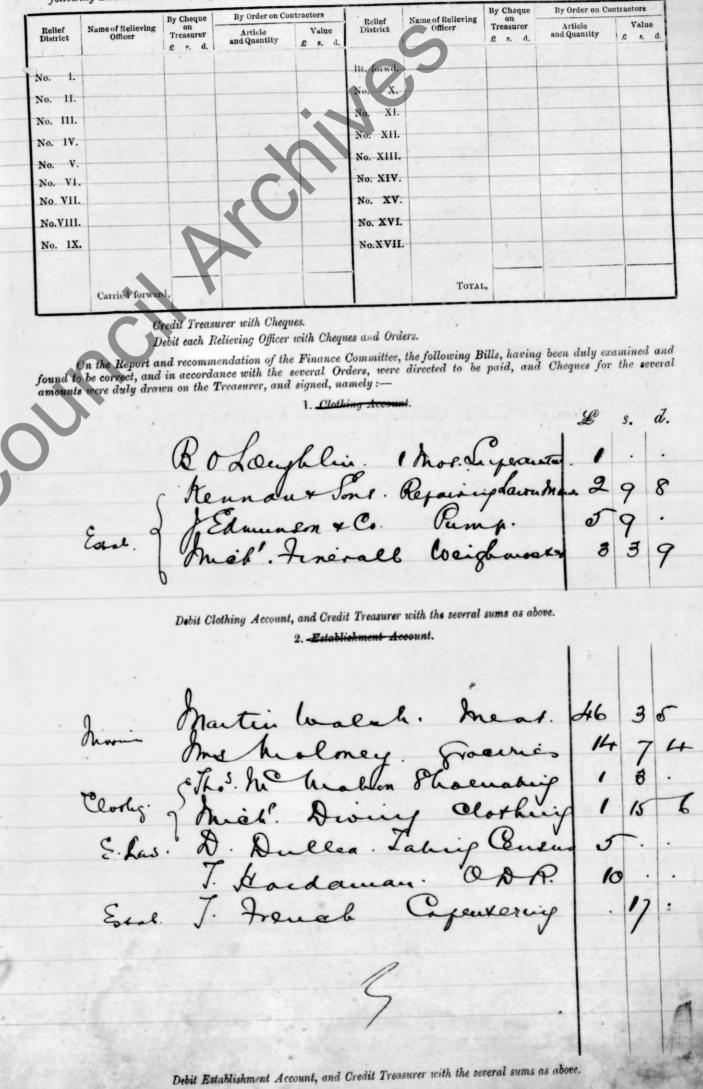
The Abstract of the Out-door Relief Lists was also produced by the Cleri, having been duly entered up by him for any of the control of the control of the clerif, having been duly entered up by him for the last week ended Saturday, the whereby it appeared that in that week the Total Expenditure in Out-door Relief was In Money, 2. In Kind.

Total.

31

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

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



Relief District Name of Relieving Officer	on Treasurer £ s. d.	Article and Quantity	Value Le s. d.
			1 20 12. 12.
o. X.			
o. XI.			
to. X11.	123		
No. XIII.			1
No. XV.			1
No. XVI.			
No.XVII.			-
Tor			

324 G 3. Workhouse Invoice Account. s. 1. Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. The Reports of the Master and other Officers were read, and Orders made thereon, as follows :the master reported that the portaroes as the to house tarmo were now fit for une and hight be given to the Inmakes if the Juardians So de sire. Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. approved 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 :--Ordered That Bridged Connolly be sent hito service of motorly at 7/6 per quarka and that she be allowed tof worth of clothes. Gaeres. That This trilly be Sent into Service of John Jaby & The power and that he be allowed 16 worth of clothed.

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):

Ordered. that the Rese Collectors send in a list of prene, from each Electral Durin, whe have not fait their rades, fiving in every. Case the reason stated for their not having done so whether arising trones makility or univillingness - and also a similar list of persons who have not paid their scea thate.

Letter from An This deep stating that he has completed the walling in of Mount Crock graveyord and requesting to have it unspecked Ordered That Meps Burke + Quinin P. I So be pequeto

326 requested. to examine the wall of mount Groce graveryord and to report if it has been finished in a womanalihe mannet in accordance with the terms of the Specification. The Boards of Juandians having considered the cincular of the Local Government Board relaxing to the collection of the Seed Rakes Electoral Divisions in which no special Tall had yet been made the sum due Sharlas he boid by means of four reduces & those Electrol During is which rakes have been made for the 1th untalment the fundiand desire that the second ustalment shall be leaved by means of two reduceds rakes. Circulor from doed forement Board diled 30" uldurs. forwarding revised his of medicines and medical & Surgical appliances ( Arl / which have been bre pared for untruction og heareal Officers when a awing up requiredens for medicines etc. lead.

The Clerk's Estimate for a new Rase for the Zear endnig 29.ª September 1882 was agreed to a follows:-Rate Raxe tame of Division Name of Division D. adamullivan ar way 2 . Kilbeaconty akete of 8 1 1 7 Millely auraban 7 Ballycabalaw. 1 8 - Killeenavarra 2 1 2 Beagh 18 Filling . Cohermone 17 Kiltarton 4 1 Coppard 1 4 - Kitchmas 8 1 Costle Longlor 1 4 Minoarro 2 2 2 . Robosane Dooras 1 10 1 3 1 Shehavaf Arumacoo 5 1 fort 2 3

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 :-Resoluci.

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, relaining 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

he hestor's claim for \$3 for expenses as the lost Jalway Spring accipes having been regerred to her holan and on heading his report. the fundiant do not consider that heater has any Claim on them.

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

44

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

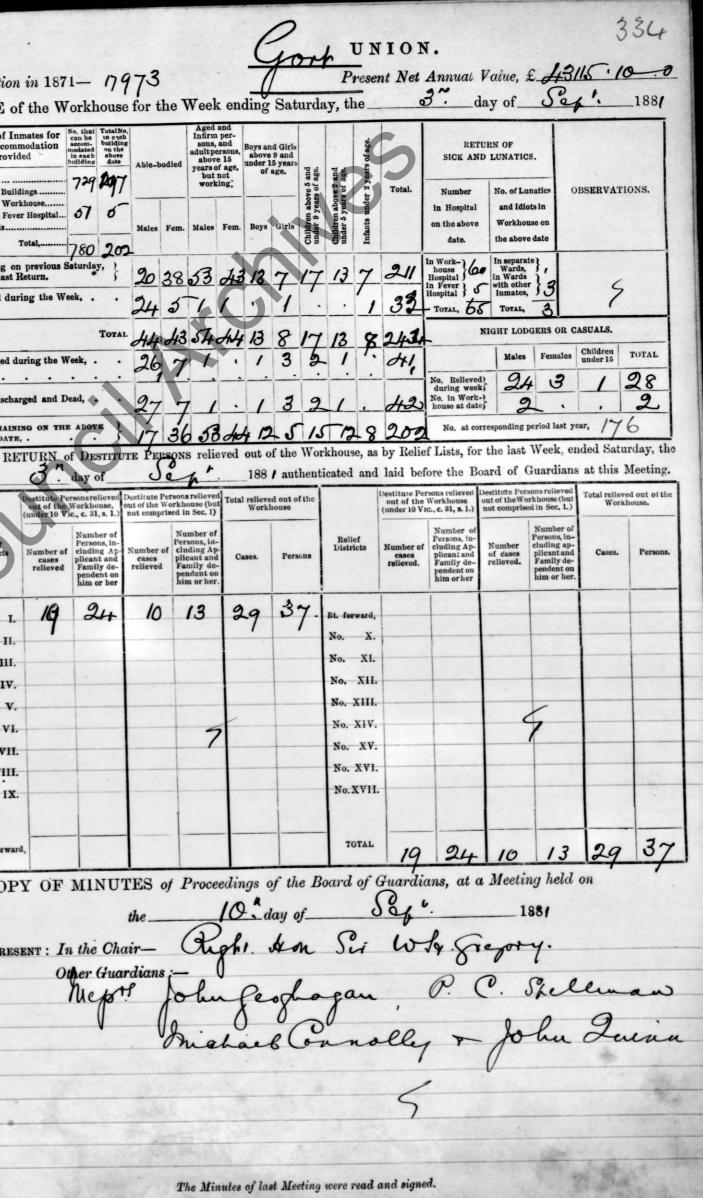
The number of applicants for whom relief was not ordered

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.)

That the Local Goverment Board be lequested to sanchin the sum of \$ 2.10.0, to be expended in accessing to degray the emigradim expenses, to america, of Catherine Braderics and her I children The amount to be charged to tilbearing

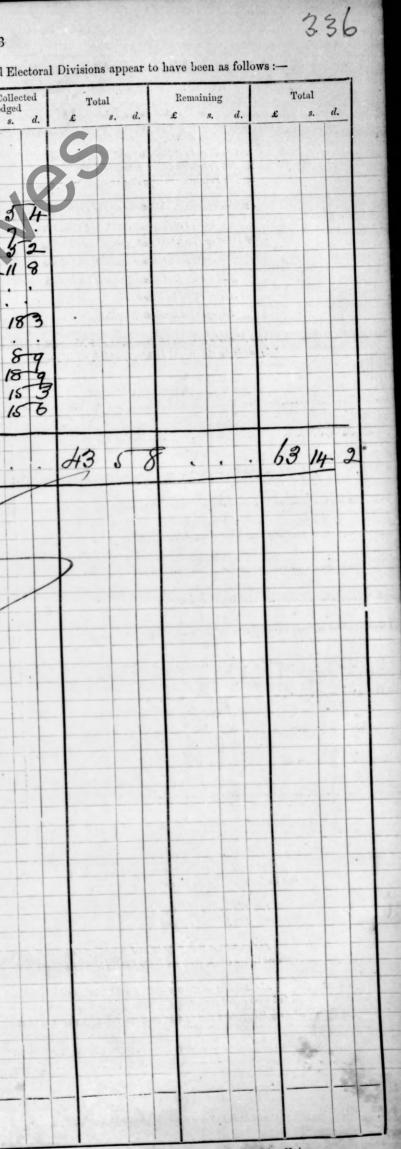
328

16 Population 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; No, that TotalNo, can be accomb modated on the building date Number of Inmates for which accommodation is provided Boys and Girls above 9 and ander 15 years of age. and age. 729 297 Vorkhouse . Temporary Buildings ... ermanent Fever Hospital... 37 0 ever Sheds Total... 780 202 Remaining on previous Saturday, as per last Return, 20 38 53 23 18 7 17 13 7 211 Admitted during the Week, . 24511 1 . . 1 TOTAL HA H3 54 44 13 8 17 13 8 243 321 2671 Discharged during the Week, . . Died. l'otal Discharged and Dead, 321 36 53 10 12 5 15 12 8 200 REMAINING ON THE DATE. h' The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Destitute Persons relieved at of the Workhouse (but not comprised in Sec. 1) Workhouse ut of the Workhouse, inder 10 Vic., c. 31, s. 1. District Nature of Expenditure Amount Number ( Persons, in-cluding Ap-plicant and Family de-pendent on him or her. Persons, in cluding Ap-plicant and Family de-pendent on Number of cases relieved umber of Cases. Persons cases pendent of him or he 29 37 19 24 10 13 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 5 No. VII. No. VIII. No. IX. Car. forward, COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the\_ PRESENT: In the Chair- Right tom Si Why Gregory. WH. Puge Other Guardians ; Nept Next Meeting of the Guardians to be held on Jahunday the\_ Jepten day of\_\_\_\_ Signed, And 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. <u>3943</u> to No. <u>3965</u> 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. <u>to No.</u> 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 :-	The Lodgments Name of each Collector	made of Rates collected in Electoral Divisions * arranged in Collectors' Districts	Amount Col and Lodg
	Ho Hardam	Andanelisan Ballipalien Beugh Cabenne Cabenne Cabenne Son Filbesconto Filbesconto Filbesconto The Canton Filbesconto The Canton Stribesconto The Canton	31
······································			
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 $\begin{array}{c} \begin{array}{c} \begin{array}{c} \\ \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} \\ \end{array} \\ \end{array} \\ \begin{array}{c} \end{array} \\ \end{array} $	Note-	TOTALS,	£ Red Ink at the

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he foot of each Collector's District, as well as for the entire Union. In Electoral Divisions with the respective amounts lodged.

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The Clerk's Account of Petty Disbursements made by him since last meeting, amounting to

### was produced and passed. : :

£

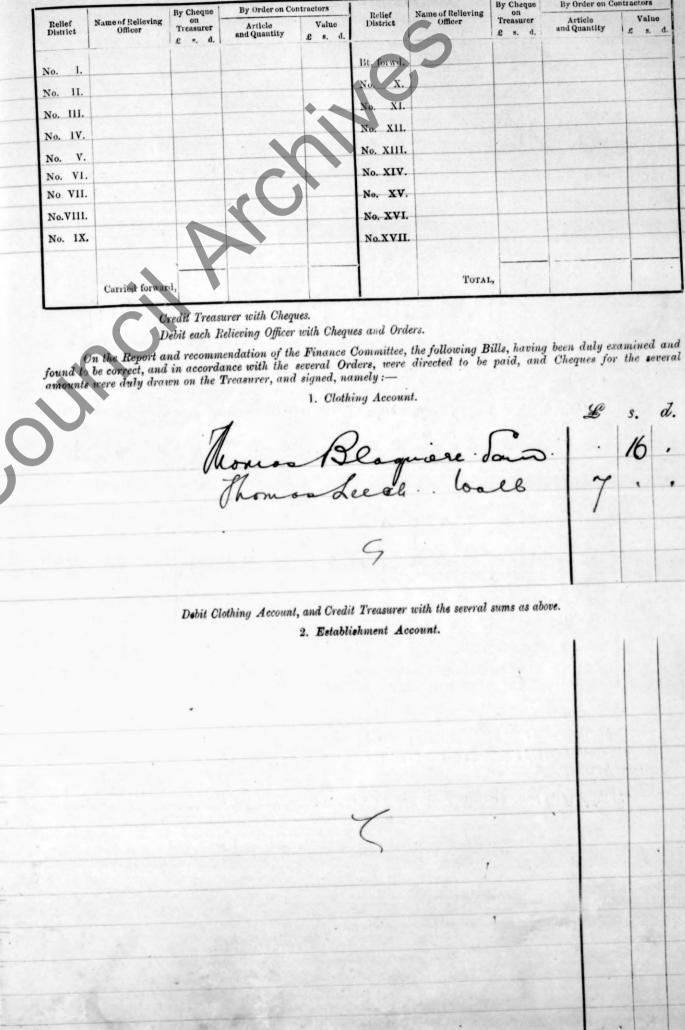
The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature :-

1	. The Weekly Relief List and Abstr	act.									
2	. The Provision Check Accounts.										
3	. The Provision Receipt and Consum	ption A	lccount.								
									£	s.	d.
1	By which it appeared that the cost of 1	Provision	ns and I	Vecessar	ies recei	ved dur	ing the	week wa	 9 9:	11:	-
	Debit Provision Account, and	Credit	Invoice	Aconu	it.				90	"	1
,									10		1
	The Cost of Provisions and Necessarie	s consun	ned was	•	•				 32	17:	•
	Debit Maintenance Account,	and Cre	dit Prov	vision A	lccount.					'	
	And the General average Cost of	an Inma	ate for t	he week	was				:	21	-
	Average Cost in Infirmary								:	dil	4
	Average Cost in Fever Hospital					•.			:	1	1,12

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 :-

1470les 20 Breas. 121 . Theat 313/4 gal Mila 360 Eggs. hea 13 228 Cla B Breas 6 · Lobacco 1. Sunf

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 :---



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

J

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

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

The Abstract of the Out-door Relief Lists duced by the Clerk, having been duly entered up by him for day of 1881 B the last week ended Saturday, the whereby it appeared that in that week the Total . ture in Out-door Relief was d.

In Money, In Kind Total, ...

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

	By Cheque	By Order on Contractors				
strict Name of Relieving	on Treasurer £ s. d.	Article and Quantity	Value £ s. d.			
forwsl.			-			
X						
XI.						
X11.						
. XIII.						
. XV.						
. XVI.						
.XVII.	-					
Тотл						

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1. Clothing Account.

s. d. £ Monos Blaquiere Sano. os Leel ... G

2. Establishment Account.

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

342 The following Orders of the Local Government Board for Ireland were laid before the Board, and detter from Same dated q' inor wish reference directions given thereon, as follows:to the fundians resolution of the 3" west Consending that the Sea Rake in the Electrol Awisions of fort, tilling, Attinoand be levied in It instalments and the rate in the other Electral Dwising of the him in two metalments "Read" Latter from On Cirbett ( Poor Race Collector) requesting The Board to give him until the 24" inst autrick who have not faid their boor and See a Rober. granked. my Hardaman forwarded the lists of Take defaulters in his district 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) : Resolved hnaninously That the thanks of this detter from docal for Band Boards be given to my Hardaman for the dated q" inst requesting to be informed if very efficient, manner is which he has the medical officer approves of the proposal Collected book the for and See Rases to introduce for a into the dietory of the inster and lodged them to the creait of this The following letter was received from the havin, and the fundians have that Medical Offices on The subject Jenslemen Shanding take collected before the 1. of heith references to the letter of the Verober. heret. docab fournment Boars regarding the luroduction of paracaes into the diexary of the harse - I Orderes. That Provision, medical Theged contracts be taken on this day fortaight. Consider Such would be very demable if applies to the same classes to lost gen. Law up askelyholau hes. officer

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			14 and 15 Vic., c. 68. (No. 27.)	ł
			PROCEEDINGS	UNDER THE MEDICAL CHA
			Dispensary Distr	imate of Medicines, &c., required b ict, approved by the Committee of r the supply of the same, and direct cb. (b. lee b.
	4			
			S	2
Application and Report Books. The number of provisional a	ef, and applications for relief, were considered and de dmissions to the Workhouse confirmed was	wided on as set forth in the	Dispensary Dis having been re (or, reported th	woice of Medicines forwarded by the drict, in pursuance of an Order of ceived from him, the Clerk laid t hat he had forwarded the same, as t twoice for the use of the Guardians.
Ditto disallowed The number of applicants ad	Imitted to the Workhouse was			plication of the Committee of Ma istrict, the following supplies of
	isional Out-door relief was ch relief was continued by the Guardians icants in the Relieving Officers' Books relieved by ord	3	137	
The number of applicants fo	r whom relief was not ordered	2		
	The second second	1 2.20		

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

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344 11 ARITIES ACT, 14 & 15 Vic., cap. 68. the Medical Officer of the\_ Tedical Officer of the \_\_\_\_\_\_ ment, was laid before the Board with a Requisition from ere given thereon, as follows :-- the here toined . he Contractor for the\_ 

350 16 UNION. Present Net Annual Value, £ 43115. 10.0 Population in 1871- 17973 10 : day of Sec. 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 can be accom-modated in each building date Number of Inmates for which accommodation is provided Boys and Girls above 9 and ander 15 years of age. RETURN OF SICK AND LUNATICS. Able-bodied and age. and age. 729 49 Vorkhouse Cemporary Buildings ... Total Number No. of Lunatio OBSERVATIONS. 5 and Idiots in in Hospital 57 ermanent Fever Hospital .... Workhouse on the above the above date 780 204 date. Total. n Work-house Hospital n Fever In separate Wards, In Wards with other Remaining on previous Saturday, as per last Return, 64 17 36 53 44 12 5 15 12 202 8 13 Admitted during the Week, . 2 2 22 16 TOTAL, 69 TOTAL, NIGHT LODGERS OR CASUALS. 33 39 55 44 12 5 15 12 8 223 TOTAL Males Females Children TOTAL 20 Discharged during the Week, . Died. 18 18 Y 20 No. in Work-Total Discharged and Dead, 🔶 1 39 53 1411 5 15 12 9 204 175 REMAINING ON THE ABOVE onding period last year, No. at corresp 16 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. Jer day of 10. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) otal relieved out of the Workhouse. Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1) Workhouse at of the Workhouse (our nder 10 Vic., c. 31, s. 1 District Nature of Expenditure Amount Number of Persons, in-cluding Ap plicant and Family de-pendent on him or her 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 Persons, ia. cluding Ap plicant and Family de pendent or him or her Relief Districts Number of cases relieved of cases relieved. Sumber of Pers cases relieved. Cases. Persons cases relieved 3 29 24 13 19 10 Bt. forward, I. No. No. X. II. 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. John Groghegen No.XVII. No. IX. 37 TOTAL 29 13 Car. forward, 19 24 10 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 17. day of\_\_\_\_ 188 the\_ agan in. PRESENT : In the Chair-Ohn Geogh Lh. Bagot. M. De Blaquiere, Olfellman hu Buche Par. Cubett and Other (fuardians :ne 10 Next Meeting of the Guardians to be held on Jacuday the\_ - holau day of\_ Signed, March Clerk of the Union. 5 The Minutes of last Meeting were read and signed.

2	3 T <del>he L</del> odgments m <del>ade of</del> Rates collected in the several I				
The Workhouse Register was produced, commined, and authenticated, from No to No	Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Co and Lod £		
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		2			
		N			
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	N.		K		
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- O					
			•		
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 $0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0$		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 Total is to be inserted in Debit the Treasurer and Cro	Red Ink at the edit the several		

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1 2 3 1 1 Mar

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Electeral Divisions appear to have been as follows :-

362

Collected Total			aining			Total	2			
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							10		200	and a

Electoral Divisions with the respective amounts lodg

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 week was	. 31	169
Debit Provision Account, and Credit Invoice Account.		
The Cost of Provisions and Necessaries consumed was	.32	19:5
Debit Maintenance Account, and Credit Provision Account.		1.1
And the General average Cost of an Inmate for the week was	• •	3/0/4
Average Cost in Infirmary	• •	H/4
Average Cost in Fever Hospital	. :	3/18/2

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 :-

1500 lb to Bread 110 . meat. 280 Oheal 33/2 gel miles 240 Eggs. 1 gal Whichey 1/2 Bor. Portes 11 kearo 162 US Bread 1 lb: Britter 14 · Flow 112. Joog 7. Starch

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

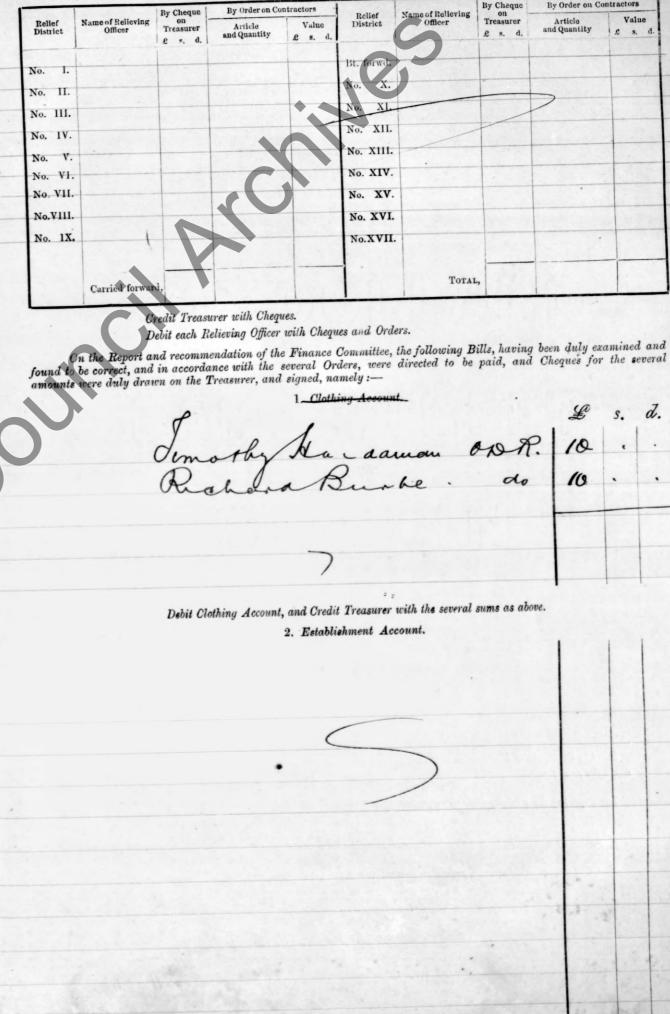
ts ucas The Abstract of the Out-door Relief Lists and of 1881. the last week ended Saturday, the whereby it appeared that in that week the Total diture in Out-door Relief was s. d. dt. 11. 4 In Money, In Kind,

Total.

\$ 5.11.8

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

100		By Cheque	By Order on Contractors			
Relief District	Name of Relieving Officer	on Treasurer £ s. d.	Article and Quantity	Value £ s. d.		
Bt. forwd.						
No. X.	)					
No. XL			>			
No. XII.						
No. X111.						
No. XIV.						
No. XV.						
No. XVI.		1				
No.XVII	•					
	Тота					

354

1\_Clothing Account. £ d. S. Ka daman ODR. 10 10

2. Establishment Account.

2 2

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