les requestes by the Boost on 25th mach & Oranell Sent in a report the case of anne formants of Domally in which he states that she is how fit to be removed to kospital

And Quins gove notice that on this day "Intright he will move that the Chargeability of Bridget Carney, and James helvey be charges from Dorros E.D. Roolnes. Har Che following fundicing he affrices a tenance Committee for cusuing geat. Hef? Baget JP, Doly JP De Blaquire JP Taylor JP, Hegender De Spelwan hier Connolly John Bube, and This Juin.

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in Application and Report Books. ... 37

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 15

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

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

14 and 15 Vic., c. 68. (No. 27.) PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 and 15 Vic., cap. 68. An Estimate of the 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 Master larger a sur of to. 3. It to credit of the time on 25" with made up a, follows; Vegetibles Sol 9. 2. 18 4 Rep! of Relief thetailor ENF. . 12. 0 Do hnin . . 12. 0 1: 12.0 Calver Solo \$1. 1.0 £ 5 · 3 · 4. 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

11

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

District

District

12

Dispensary District.

for

Account of Mr.\_\_

half-year ended.

Amount, £.

[This to be entered The Board Elected the following Ratepayers to be Members of the Committees of Management of the following on the occasion of Dispensary Districts, respectively:—the Clerk to make a return accordingly to the Local Government Board for a new Committee, Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the restion of Guardians, pective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary of any election to fill any vacancies in a Disin pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

13

Dispensary District, M ohn Marisay, Y. Par greany, Mcgel Syan la be appointed au ort westigan Montine Gyra and Res? nivarra Martin Greene, Par Curtin & OHannagan, W. Harley & a alexander Frank freshelly. and Restmine Johne Fally, John Das and Restmine Moran. James S. Jerge. Mcg. Martin freene,

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

Order dated\_

\_\_(state subject.)

16 UNION. Oxb. Population in 1871. 17973 Present Net Annual Vaiue, £ 43090 STATE of the Workhouse for the Week ending Saturday, the day of april 1882 Aged and Infirm per-sons, and adult person above 15 years of age but not working Number of Inmates for in eucl buildin on the above date which accommodat is provided modated in each building RETURN OF Able-bodled SICK AND LUNATICS. 729 214 Temporary Buildings .... Additional Workhouse. 3 Number No. of Lunat OBSERVATIONS. 57 Permanent Fever Hospital ... and Idiots in Fever Sheds on the above Workhouse o Total. 780 217 the above date Remaining on previous Saturday, as per last Return, 26 38 54 33 12 5 15 11 12 226 Admitted during the Week, . 3 16 24 1.25 1111. TOTAL, 74 TOTAL, 42 42 55 54 13 6 15 12 12 251 TOTAL NIGHT LODGERS OR CASUALS. Discharged during the Week. 3 1 32 22. 1 Children under 15 TOTAL Males Females 221 l'otal Discharged and Dead, 3 16 34 1843429 2 2 . 24383952 11 4 15 11 12 217 No. at correst nding period last year, 210 RETURN of DESTITUTE REESONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the rib 1882 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. :out of the Workhouse ander 10 Vic., c. 31, s. 1.) Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Destitute Persons relieve cut of the Workhouse, (under 10 Vic., c. 31, s. 1 otal relieved out of th Workhouse f the Workhouse (b tal relieved out of the Amount Nature of Expenditure District 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 or Number of cases relieved. Number of cases relieved plicant and Family de-pendent on him or her cases relieved Cases. Persons 24 15 32 51 27 17 Bt. forward II. No. X. Ш. No. XI. IV. No. No. XII. No. v No. XIII. No. VL No. XIV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] : No. VII. No. XV. No. VIII. No. XVI. No. IX. No.XVII. Car. forwar TOTAL 24 32 37 27 15 COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 8th day of april the. 1887 PRESENT: In the Chair- Mich Connolly afterwood John Suffeque D.C. Other Guardians:- Med N.S. Tafet, D. Scoplegaw, P. O. Spilman John Quein John holaw, James tog. 0 Next Meeting of the Guardians to be held on adurtay the day of April 1882 The Minutes of last Meeting were read and signed.

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

2

May Country The Ledger was produced by the Clerk, 1 up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

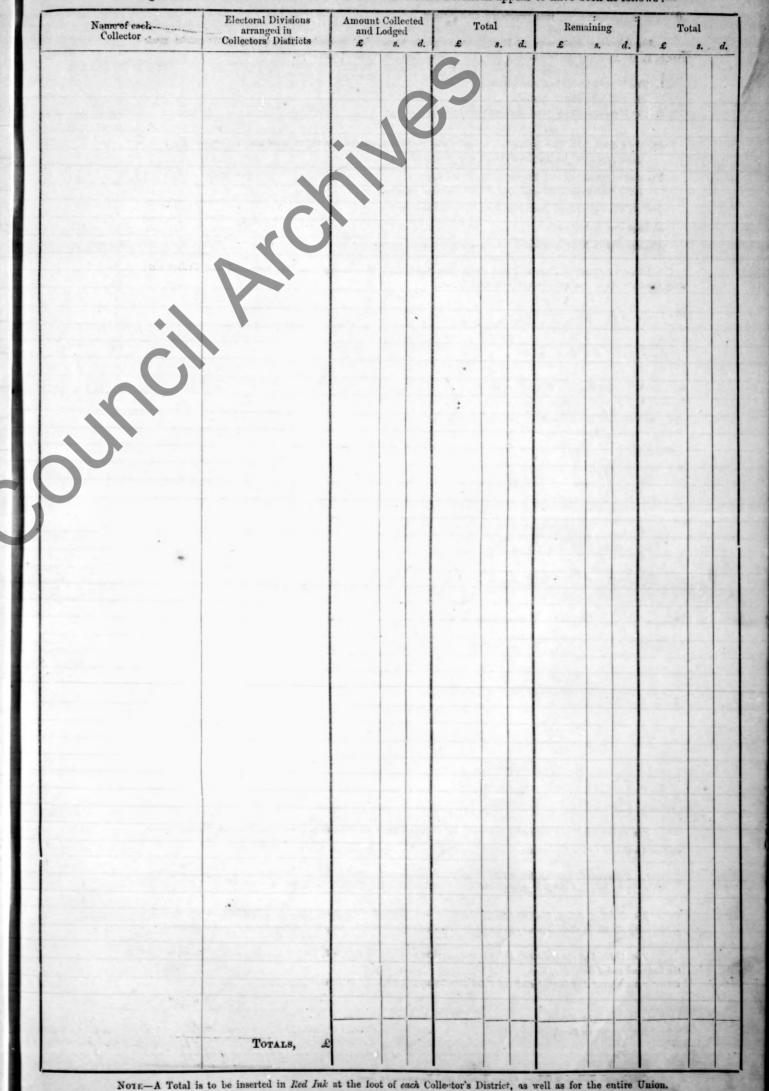
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had nived during the week been received during the week

Paid during the week

And that the Balance on the Account & I the Guardians was - 2 479 . 8. The Book was signed by the Chairman.

07.5.1

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



# 3 '

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

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

The Clerk's Account of Petty Disbursements made by him since last meeting, amounting to was produced and passed. The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the World

eren og the Master of the Workhouse,	, and auth	ienticate	d the sa	me by h	is signa	ture :-				
1. The Weekly Relief List and Ab	stract.									
2. The Provision Check Accounts.					•					
3. The Provision Receipt and Cons	umption .	Account.								
By which it appeared that the cost of Debit Provision Account, and (	of Provisio Credit Inv	ons and . voice Acc	Necessa: ount.	ries rece	eived du	ring the	e week u	as - 3	2 6	· · 3
The Cost of Provisions and Necessar Debit Maintenance Account, an	ries consus	med was		nt.	•	•	•	• 3	8:10	6: 2
And the General average Cost of an	Inmate f	or the we	ek was						. 5	3:3
Average Cost in Infirmary									: /	4:3
Average Cost in Fever Hospital	•		•	•		•			: 4	+: 10/2
										1

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

1230 lb h. Bread. 132/2 . Theat 28 gal milk 5 th. Jea 480 Egg. 1/2 Bar. Pater. 2 st. L. Super 1/2 Ang Brang. 1 Dog Strates. 1 pers 42 les B. Brent

£

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 188 whereby it appeared that in that week the Total Expendit ure in Out-door Relief was

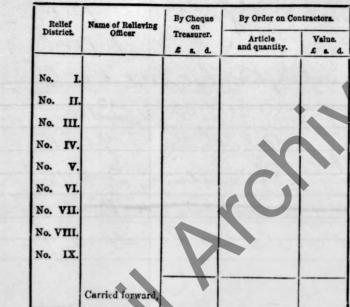
Total.

£ s. d.

In Money, In Kind,

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

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



Credit Treasurer with Cheques.

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

1. Clothing Accounts

Reps. h. Waesh. mear. rada. lau.

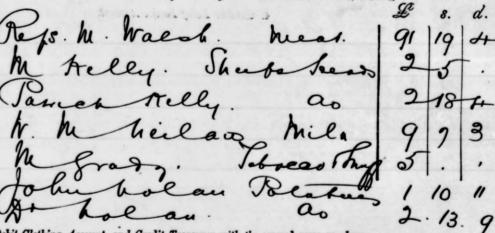
Debit Clothing Account, and Credit Treasurer with the several sums as abo 2-Establishment Account.

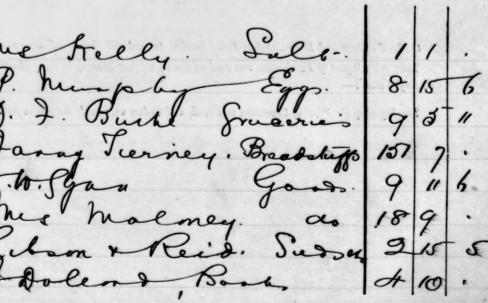
me frely. Suls. 9 len

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

Relief	Name of Relieving	By Cheque	By Cheque By Order on Con		
District	Officer.	Treasurer.	Article and quantity	Value.	
Bt. forwd.				3-16	
No. I.					
No. XI.					
No. XII.					
No. XIII.					
No. XIV.				-	
No. XV.		- Aline			
No. XVI.					
No. XVII.		-			
	TOTAL,		1 12 0		





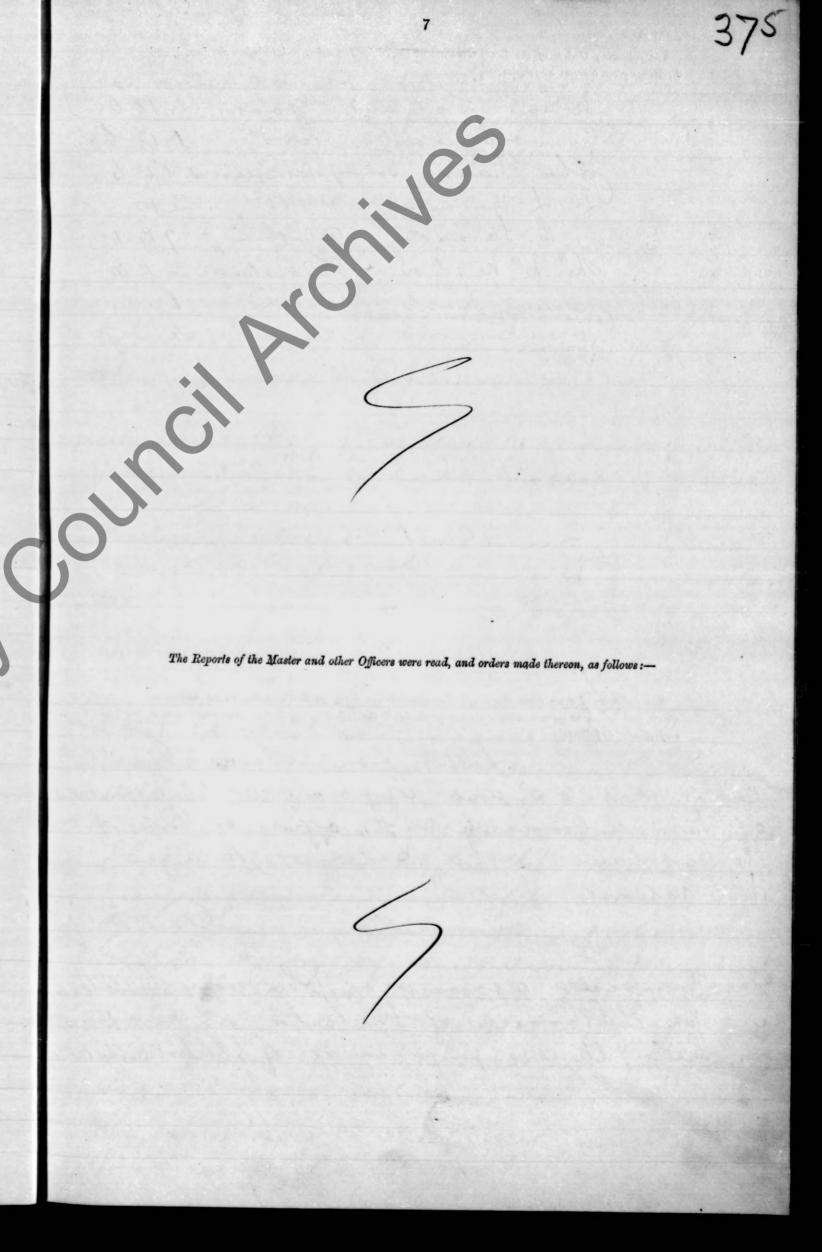


3. Workhouse Invoice Account £ s. d. John Baland Goods. 185 undefameron att. 1126 185 Jundfameron adr. 1 126 John Durin Saling uder Seplainafer. 1 136 L. L. Ferdiniand adr: 210. J. Stensedz. Clothing 7171 The he have Shoenshing 2110 John Lurin, Hausel 4 37

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

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

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



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):

respectively, as follows): Letter from Locol you! Board dated 3" wint approving of the appointment of arach formally to the office of Vorter of the workhouse at a salar of \$16 a gen and ratins Read

The Sumsians affrons of John Ford of tilladom and Semothy Cornelly of Fultarta as Securities in \$0 for the due performance of the Portos duties

The Board accepted the tender of Mest James Sriffin and Peter frazz to baing the inside of the Wonkhames and tever to apilal Buldanjo for \$20, 8kg. Rosalver. Har mongtond og Beagh & Dumin be allowed I. 5. Dassist ui degraging her expenses to america. Mr Buske P.O prosentes a report on the Concumstances of cach Suspect in receipt galing in his district but as it did not Contain all the information required he was directed to amend it for this day werk Resolved. "Whereas we are strongly of opinion respected Chairman Mr Para Corbett. is detrimental to the interests of this times and none especially to the interests of the Skehnal Division which he regressed ( there being neither medical Officer - relieving officer or Par Law Sundian within Replit miles of the centre of sais division) we hereby respectfully ash the Government for the unnediate liberation of the Corbet. whose manner and bearing has been always moffensive and character entirely escendlory Copy a be sent to Chief Siereroy, doeal forunnel Boost and Colonel holan MP,

Mo Connolly asked a question of & Sarffe relative to the case of mon lover of Auramore, the Avein Stated that he was away at the falsey toos jos but & Handle ban me laser for him and she has been removed to kespital

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

An Estimate of the 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 fort Application and Report Books. ... 25 The number of provisional admissions to the Workhouse confirmed was ...

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

21 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

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 and 15 Vic., cap. 68.

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

Dispensary	District.	
------------	-----------	--

Account of Mr.

Amount, £.

[This to be entered The Board Elected the following Ratepayers to be Members of the Committees of Management of the following on the occasion of every appointment of Dispensary Districts, respectively: —the Clerk to make a return accordingly to the Local Government Board for a new Committee, Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the restion of Guardians, pective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary and on the occasion Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), any vacancies in a Dis- in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:-

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

Order dated\_

half-year ended

District

- and

12

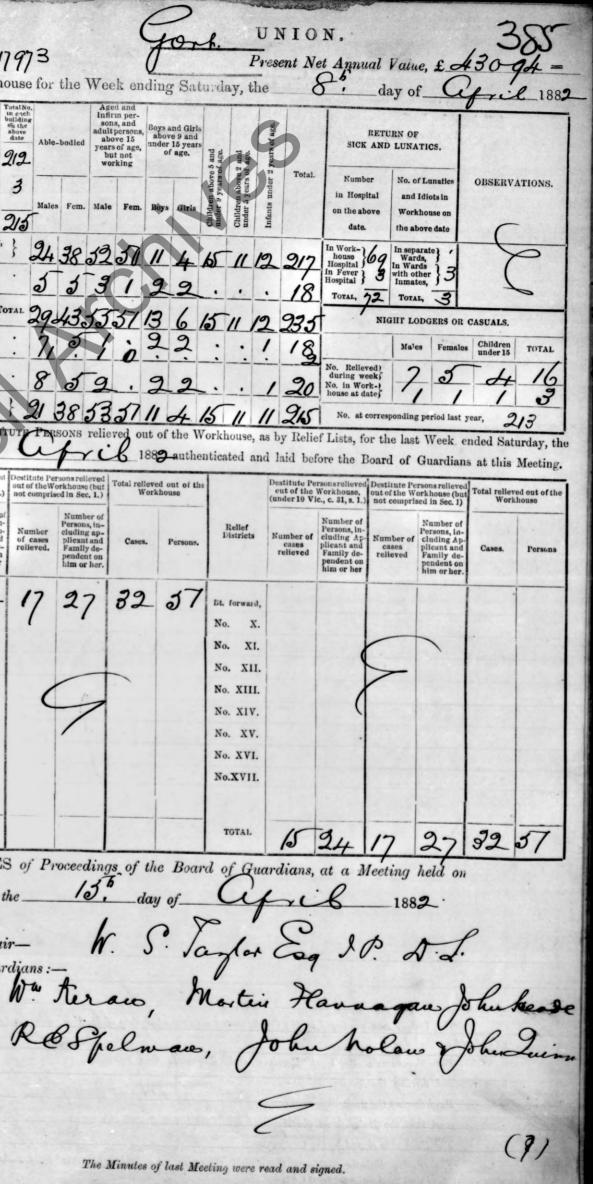
# 18-

Dispensary District, Mr. Mairarra Dispensor District. The feel regules that For John O Dea a calebager cleased by the board to be member of this Committe was not quelifies his name woo therefore struck off the list and that of fames S! fings Egg Entelituted. The flack was instructed to Summon meetings

of the Reveral Despension Committees on their first would day of making to ches the Temorog Officer.

(state subject.)

16 Population in 1871. 17973 STATE of the Workhouse for the Week ending Saturday, the Number of Inmates for No. that can be Aged and Infirm per-sons, and idult persons above 15 years of age, but not working which accommod is provided Boys and Girls above 9 and ander 15 years of age. on the above date modated in each building Able-bodied Workhouse ... 729 212 Temporary Buildings ... Additional Workhouse Permanent Fever Hospital... 57 3 Fever Sheds .. Male Fem. 780 215 Total. Remaining on previous Saturday, as per last Return, 24 38 32 51 11 4 15 11 12 217 Admitted during the Week, . 33199 TOTAL 90 435557 13 6 15 11 12 235 Discharged during the Week, . 22 Total Discha 9 38 53 57 11 4 15 11 11 215 DATE, . RETURN, of DESTITU The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz :-estitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Total relieved out of the Workhouse , c. 31, s. 1.) Amount District Nature of Expenditure plicant and Family de pendent or him or her cases dieved. Persons. 24 17 27 32 57 13 II III. No. IV. No. 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 13: Watter the Saylor PRESENT : In the Chair-Other Guardians :-Men Next Meeting of the Guardians to be held on U alut day the day of Cifil 188



The Workhouse Register was produced, examined, and authenticated, from No. 4854 to No. 4878 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 N 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 : -

2

# way country The Ledger was produced by the Clerk [ ===== to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of and Payments was produced, by which it appeared that there had  $200 - 240 \cdot 9 \cdot 8$ 

the Guardians was -

been received during the week Paid during the week

And that the Balance on the Account

The Book was signed by the Chairman.

18.6 20438

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

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

TOTALS,

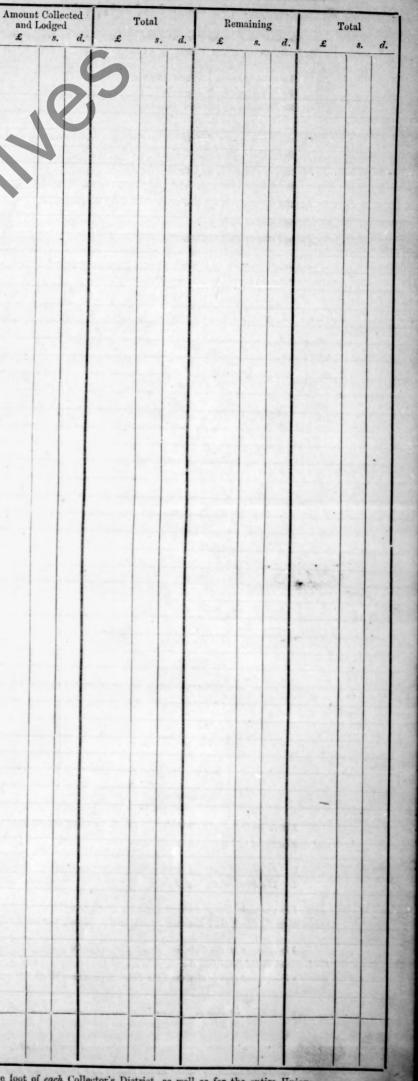
Name of each Collector

Electoral Divisions

arranged in Collectors' Districts



£



2 16 : 13 : 2 was produ	etty Di ced and	sbursen 1 passe	rents m d.	ade b	y him	since	last m	<del>wetin</del> g, a	amounting to	
The following Books were exhibit therein by the Master of the Workhouse, a	ed by the	ne Clerk	, he has I the same	ving fir me by h	st ascert is signa	tained t ture :	he accu	racy of th	e entries made	
1. The Weekly Relief List and Abst	ract.									
2. The Provision Check Accounts.										
3. The Provision Receipt and Consum	nption .	Account.								
By which it appeared that the cost of Debit Provision Account, and Cr				ries rece	eived du	ring the	week w	as Al	10.0	2
The Cost of Provisions and Necessarie Debit Maintenance Account, and					•	•	•	. 37	1: 6: 7	,
And the General average Cost of an I	inmate f	or the we	ek was						: 3:2	3/2
Average Cost in Infirmary									: 4:34	1
Average Cost in Fever Hospital									:4:8	-

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 :-

BIO Us h Bread 320 - mear 280 " Oheab 25 gal mila peckent Sea when as 112 . Lugar. 360 2 Dr. W. 1 ful Whichey 1/2 Bor Portes 1 kess. 57 ll B Bread 12+ " Hours · lobaces 6 Smp. •

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.

In Money,

In Kind,

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of 188 whereby it appeared that in that week the Total Espenditu ure in Out-door Relief was

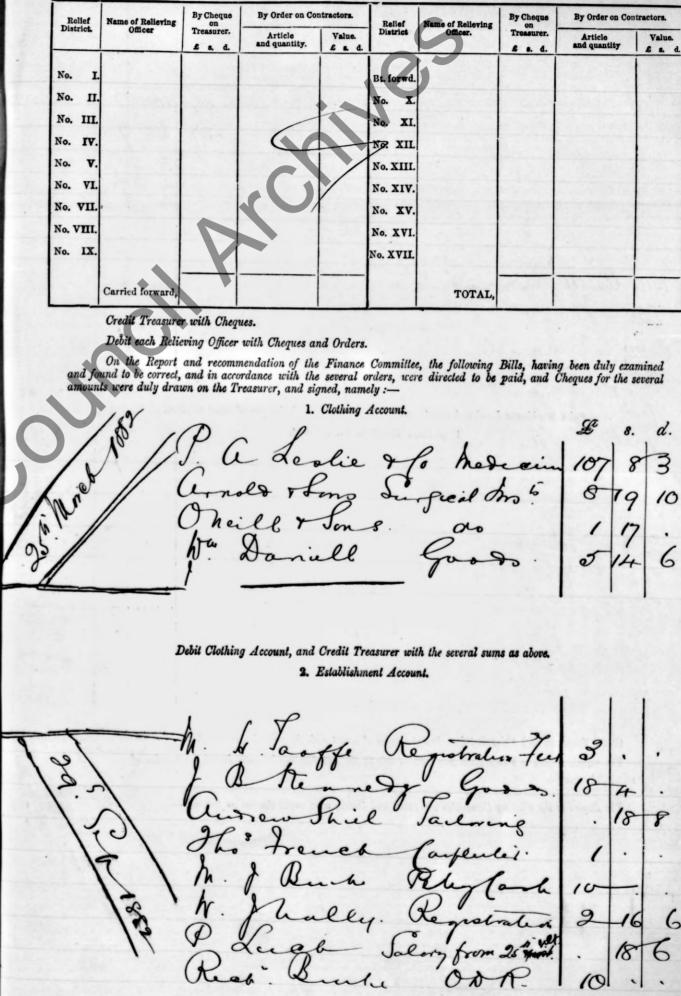
Total.

£

s.

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

Relief	Name of Relieving	By Cheque	By Order on Co	ntractors.
District	Officer.	Treasurer.	Article and quantity	Value.
Bt. forwd.			No. 1 Start	
No. X.				172
No. XI.				1.33
NR. XIL				
No. XIII.				
No. XIV.				
No. XV.				-
No. XVI.				
No. XVII.				
	TOTAL,		18 203	

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

The following letter was lead :-Labore 14: april 1882. Zythe Chairman Gove hair Si Owing to che state of my health A an unable to discharge my dukies as medical officer of andrahars Dispensing District and therefore key to tender my resequation. Law. else D. P. Ofamille Ordered, accepted and referred to Committee D'hally to discharge the duties fro. ten. C

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 does b Gov' Board forwarding queries respecting months whom the functions frofors to excited & surgrate.

Rent.

The late Partie - In derech - applied for a lestimonial which was given to him

An Estimate of the 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 considere	ed and decided of	n as set forth	in the
Application and Report Books.	-		
The number of provisional admissions to the Workhouse confirmed was			18

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

2

3

The number of applicants for whom relief was 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.

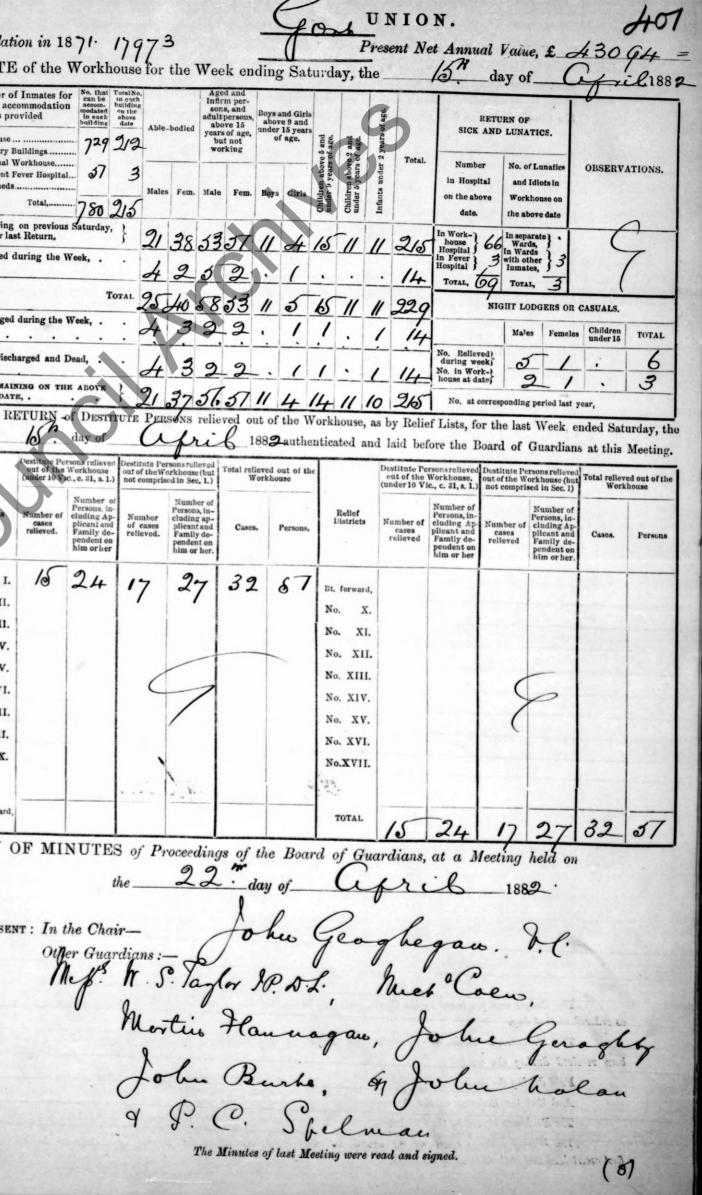
On Application of the Committee of Management of the\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be

11

State -

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

16 Population in 1871. 17973 Pres 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 Number of Inmates for No. that can be accomin eac buildin on the above date ch accommodation is provided modated in each building Boys and Girls above 9 and ander 15 years of age. Workhouse . 729 212 Temporary Buildings ... Additional Workhouse 37 3 Permanent Fever Hospital ... Fever Sheds ..... Male Fem. 780 215 Remaining on previous Saturday, as per last Return, 38 53 57 11 4 15 11 11 215 Admitted during the Week, . 2 2 TOTAL 25 40 5833 11 5 15 11 11 229 Discharged during the Week, . 22 Died. Total Discharged and Dead, . 9 2 REMAINING ON THE ABOVE 37 51. 57 11 4 14 11 10 215 DATE. . 6 day of The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz :--otal relieved out of the Workhouse orkhouse c. 31, s. 1.) out of the Workhouse (but not comprised in Sec. 1.) Nature of Expenditure Amount District Persons, in-cluding ap-plicant and Family de-pendent on him or her. Fersons, in-cluding Ap-plicant and Family de-pendent on him or her cases relieved. Number of cases relieved. Cases. Persons 24 15 27 17 32 87 TI. No Ш. No. IV. No. v No. No. VI. directions were given thereon, as follows] : and Cheques were ordered to be drawn for the respective amounts [or No. VII. No. VIII. No. IX. Car. forward COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 22 m day of\_ the. PRESENT : In the Chair-The Geo Other Guardians :-Ilet 0 Next Meeting of the Guardians to be held on Jakan John Burke. day of Upril 1882 P.C.



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

2 1 15 C TOTALS,

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

21

The Treasurer's Book of Receip and Payments was produced, by which it appeared that there had  $\pounds 27 \cdot 4 \cdot 5$ been received during the week

Paid during the week

The Book was signed by the Chairman.

Ade

And that the Balance on the Account & I the Guardians was -

\$259 . 1 2 20 2

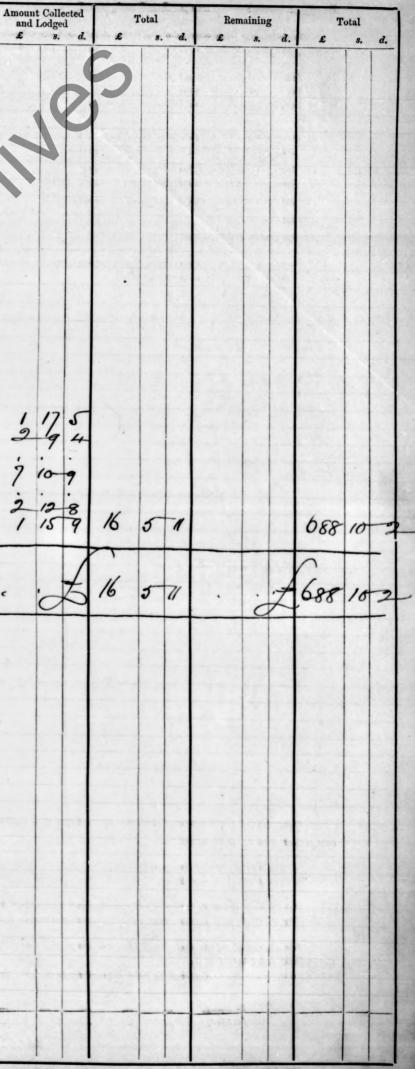
County

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

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

3

403



£	was produce	ed and	l passed.				1. · · ·			1	
	The following Books were exhibited	t by th	e Clerk;	he ha	ving fin	st ascer	tained t	he accu	racy of	the entries	made
here	ein by the Master of the Workhouse, an	d auth	enticated a	the sa	me by h	is signa	ture :-				
	1. The Weekly Relief List and Abstro	act.									
A.	2. The Provision Check Accounts.						-				
	3. The Provision Receipt and Consump	ption .	Account.								
8_	By which it appeared that the cost of I Debit Provision Account, and Cree	Provisio lit Inv	ons and No	ecessa ant.	ries rec	eived du	ring the	week w	us . 9	8: A	: 3
	The Cost of Provisions and Necessaries Debit Maintenance Account, and C			Accou	nt.	•	•	•	·di	41: 1	5 4
	And the General average Cost of an Ins	mate fo	or the week	was						: 3	1.9
	Average Cost in Infirmary									: 4	: 77
	Average Cost in Fever Hospital										1/4
	a contract of the second s			-10		100		-		. 0	. 2

4:

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

1300 le W. Bread 144 . meat. 12 yab mile pla tea Sur 112 .. 360 Er B 12 th. Bread 1 her

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

The Out-door Relief Lists and Weckly 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 Out-door Relief Lists and Weekly Receipt and

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

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:—

No.

No.

No.

By Cheque on Treasurer. By Order on Contractors Rellef ame of Relieving Article and quantity. Value. £ 8. d £ . d No. I No. III No. IV. v VI No. VII. No. VIII. No. IX. Carried forwar 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 :-£ 8. d. Examine lunate 1 Loughlin 1 three Supt Campente 1 . 1 mileblas 19 13 Carpente 1 hay. 15-5%0 Debit Clothing Account, and Credit Treasurer with the several sums as above. 1. 2. Establishment Account.

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

405

Relief Name of Relieving	By Cheque	By Order on Co	ntractors.
District Officer.	Treasurer. £ s. d.	Article and quantity	Value.
Bt. forwd.			
No. X.	No.		
No. XI.	1.1.20		1
No. XIL			1
No. XIII.	1.		
No. XIV.			
No. XV.	1.1.1.1		
No. XVI.	-		
No. XVII.			
TOTAL		1999	

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

3. Workhouse Invoice Account.

£ s. d.

4. Out-door Relief Invoice Account.

Q. Hope

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

The haster repeated that the Wonkhause horse diet Suddenly during the week.

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

The Report of the Visiting Committee was read, and Orders were made thereon as follows :---211

Jouncil Archives

7

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

Ordered - Copy of these letters to be Sent to the Freasurer and his explanation to be forwarded to the Local Government. Board by the Clark cilpre

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

detter from doe of Government. Board-ho 12116 - dated 18th mak forwording Copy of a communication which they received from Patrice Burke lake Relieving Officer of the linion Stating that the Knowager of the hatimal Bank requesto Cash his cheque for 1/2 Superannuation because he is begainly in that Bank for a fiers who has failed in taking up his Bills. The Local Gos' Board request the Guardians abservations on the Sakements of the writer Ordered

14 and 15 Vic., c. 68. (No. 27.) PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 and 15 Vic., cap. 68. An Estimate of the 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 Bond were upormed that at a Special meeting of the actor Dispersony Committee held on 21 miss the following honory Officies Were unanimously appointed :-W.S. Taylor VP. A.L. - Chairman Geoglegan - Vice Chairman Montin loen - Kon See. al. That the Committee accepted the Resepation of & Famell, medical Offices of the District and ondered adverlesements to be issues for a Successon. Election to be on 12? May. week. 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 :-That & haley be appointed medical Officer, pro. ten. I hally reported that the Dispensory

keeper in Noveagh was erieted last week and that he has to distribute the medicines from under a wall. the formitte agreed to take a hanse from Dir Lynch IP. at a neut of £7 per anaum.

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in the Application and Report Books. ... 14

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 20 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

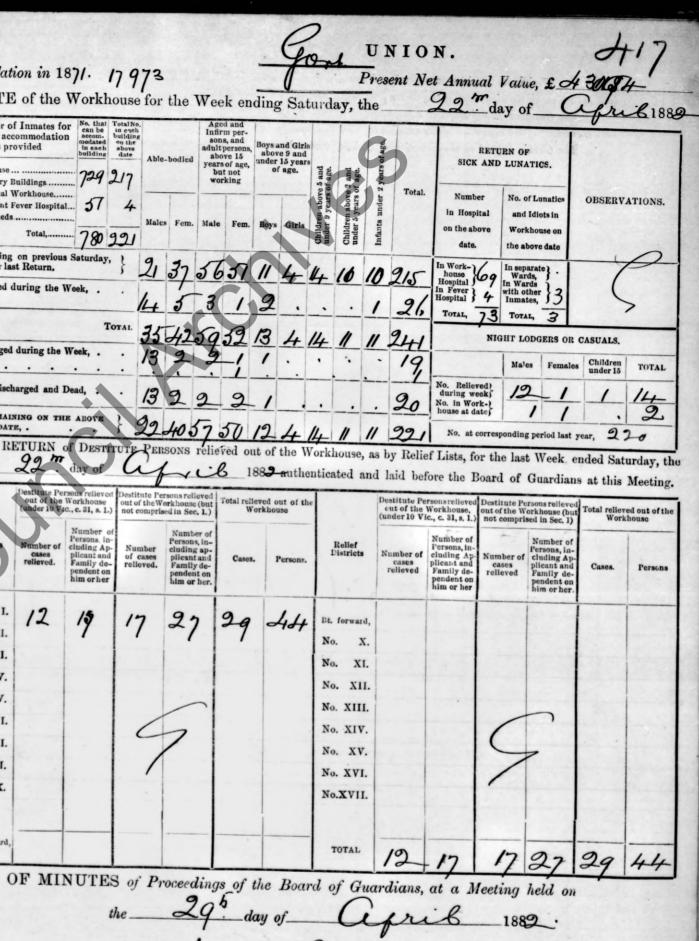
The number of applicants for whom relief was

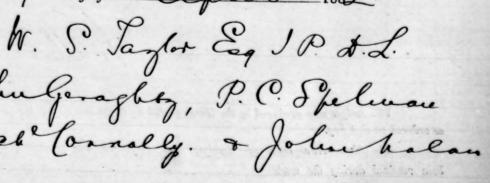
18

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

1-1-16 Population in 1871. 17 973 STATE of the Workhouse for the Week ending Saturday, the Number of Inmates for Aged and Infirm per-sons, and idult person above 15 years of age but not working is provided of age. on the above date in each building Able-bodled Workhouse ... 729 217 Temporary Buildings ..... Additional Workho Permanent Fever Hospital... 57 ever Sheds .. Male Fem. 780 991 Remaining on previous Saturday, as per last Return, 5651 11 4 44 Admitted during the Week, 2 TOTAL 425932 13 4 14 11 11 241 Discharged during the Week, . Total Discharged and Dead, 13 2 2 2 REMAINING ON THE ABOVE DATE, . 22 40 57 50 12 4 14 11 11 221 22 m day of vib The following Accounts of Expenses incurred under the Sanitary Acts were land before the Board, viz :-Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Total relieved out of th Workhouse c. 31, s. 1. District Nature of Expenditure Amount Persons, in-cluding Ap-plicant and Family de-pendent on him or her cluding ap plicant and Family de-pendent on him or her f cases elleved. Person 12 27 29 19 17 44 II. No Ш. No. IV. No. V No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-No. VII. No. VIII. No. IX. Car. forward COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the\_\_\_ Walterichi PRESENT : In the Chair-Other Guardians: fohn Next Meeting of the Guardians to be held on Jac Q authe day of april 1882. The Minutes of last Meeting were read and signed.





The Workhouse Register was produced, examined, and authenticated, from Noto No	The Lader star	undo of Data bell at h	3'	
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	Name of each Collector	nade of Rates collected in Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	T A
		N°		
9	Juni			
	en print			
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				A SOLVER A S
Paid during the week And that the Balance on the Account of the Guardians was - 2174.3.1 The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collector: were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.		TOTALS, & s to be inserted in Red Ink Treasurer and Credit the s		

r

31				At	19	and all all all all all all all all all al
ral Electoral Divisi	ions appear	to have h	oon as fol	lows :-	1	
Jougeu	Total s. d.	Rem £	aining		otal	1
	<u>s. a.</u>	*	s. d.	E	<u>s. d.</u>	
20						
				1 <sup>2</sup>		The second
						1
	1					
	1. 34			in and		
				C.		
				1		202
		1				
1			-			
						12
1				1		
				-		
				weilpitz-		
			1	Bullet		
-	1					
-						
			4.1			
	1		100	1000		-
						1-11
						1000
						10 10

r's District, as well as for the entire Union. with the respective amounts lodged.

: The Clerk's Account of Petty Disbursements made by kim since last meeting, amo	nunting to I off
2 was produced and passed.	
The following Books were exhibited by the Clerk; he having first ascertained the accuracy of the en	dries 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.	
Ly which it appeared that the cost of Provisions and Necessaries received during the week was - 32: Debit Provision Account, and Credit Invoice Account.	s. d. 15: 10
The Cost of Provisions and Necessaries consumed was	19:9
And the General average Cost of an Inmate for the week was	3:2
Average Cost in Infirmary	4:5
Average Cost in Fever Hospital	4:43/4

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

1270 les Ir Bread 137 " meat. 20/4 gab mile 1/2 chest ten 12 les Sugar 480 Eggs. 1 gal Whickey 12 Box Porter. Agles & Bread 146 N- Potataes 14 le Hour. 112 " Soap. 6. Jobaceo 1 - Shuff

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

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 1882 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, In Kind. .... Total, ... 9,18

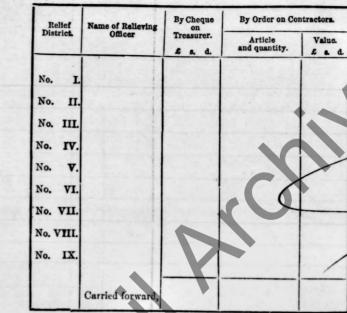
Credit each Relieving Officer, as per Receipt and Expenditure Book.

Inth

36

11

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



# Credit Treasurer with Cheques.

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

1. Clothing Account. F s. d. Am. Land anean . Op helies 10 Rech. Buch 10 overnors Ophilhalmie tospital lets la

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

folm have frask Ruckets 13. James Graffin Banking 1. John hage Kags. 13 6

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

421

Relief	Name of Relieving	By Cheque	By Order on Contractors.		
District	Officer.	Treasurer.	Article and quantity	Value. £ s. d.	
Bt. forwd.					
No. X.					
No. XI.					
No XII					
No. XIII.		1.5		1.2	
No. XIV.	·				
No. SY.				34.74	
No. XVI.					
No. XVII.					
	TOTAL,		1.1.1.1		

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums 4. Out-door Relief Invoice Account. Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of successful cases :-The Report of the Visiting Committee was read, and Orders were made thereon as follows :-3211

£ 8. d.

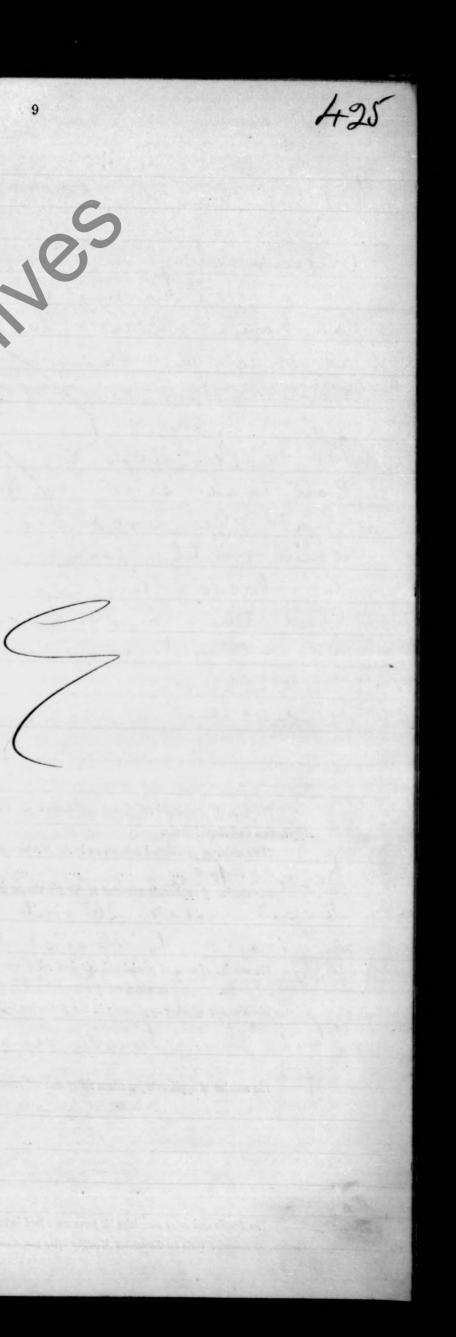
3. Workhouse Invoice Account.

in the coal house where she had been he was deleased

423 nives The Reports of the Master and other Officers were read, and orders made thereon, as follows :--The Master regrets to have to inform the Board that it has been reported to him that an invote homes Pal bracey attempted or was about to commit an indecent assault on an unnater haved Margaret fore a woman of rasher weak intelled cent for cal and of which tracey had charge during dinner hour on Salanday lost where On the woman fore being Questimes she fish denied leut afterwords admitted that a similar assault has been committed or allempted the Committed on her by same man on another recent occasion and under Similar Corcemptances but.

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows :but the man emphatically devices that any cumorality took place between them." Ordered -we have endued Pat Tracey to be discharged at ones and morganet time to be confined in repractory word for 12 hours. The moster also reported that a very voluable Cow took sies on Wernerday last and that he sold her the following evening to but She turned out so badly when burchered that the functions will be is sure see their way to making a considerable reduction. Ordered -Reduced to for 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): Hear Scales onder from docal formment Rand dates 26" inst. approving of foguent Haget Ford to assist the engrater of

That the South wall of the flace. Office get two coats of rough east and the hoose be requested to carry our the work -



An Estimate of the Medicines, &c., required by the Medical Officer of the. Dispensary District, approved by the Committee of Management; was laid before the Hoard, with from the Committee for the supply of the sam

The cases of provisional relief, and applications for relief, were considered and decided on as set forth Application and Report Books. ... 26

10

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

20 The number of cases of provisional Out-door relief was ... ... 10 in which relief was continued by the Guardian Do. The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was 34

2

5

The number of applicants for whom relief was not ordered

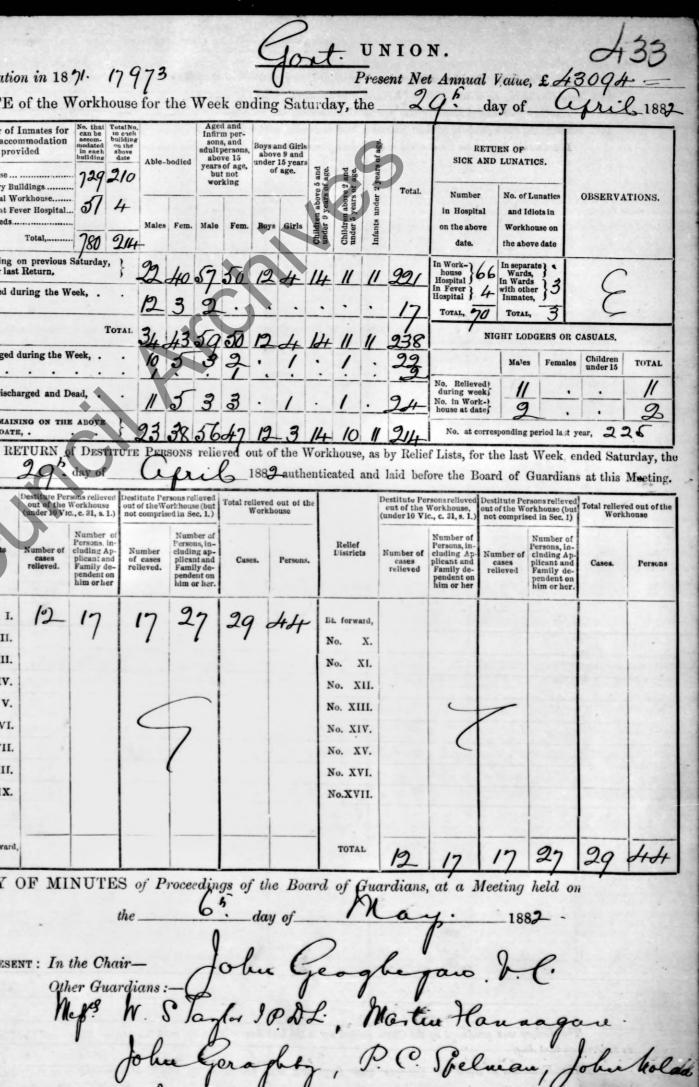
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows : (this on the second Meeting after the Annual Election in every year).

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 :-

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 and 15 Vic., cap. 68. tont. isition and dered labe supplied

april 20 Population in 1871. 17973 STATE of the Workhouse for the Week ending Saturday, the\_ Aged and Infirm per-sons, and adult persons, above 15 years of age, but not working No. that can be accom. modated in each building Number of Inmates for Total No in each building on the above date which accommod is provided Boys and Girls above 9 and under 15 years of age. Able-bodied Workhouse .... 129 210 Temporary Buildings .... Additional Workhow Permanent Fever Hospital... 57 4 ever Sheds ... Fem. Boys 780 214 Total Remaining on previous Saturday, as per last Return, 5750 12 # 14 Admitted during the Week, . TOTAL 50.00 12 D scharged during the Week, . Died. Total Discharged and Dead, 3 3 . REMAINING ON THE ABOVE 38 5647 12 3 14 10 11 214 DATE. 29 The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :pestitute Persons relieved but of the Workhouse (but not comprised in Sec. 1.) Total relieved out of the Workhouse C., c. 31, s. 1. Amount Nature of Expenditure District Persons, in-cluding Ap Number of cases relieved. cluding ap-plicant and Family decases plicant and Family de-pendent on him or her Cases. Persons pendent on him or her 27 12 29 17 AH II. No No TH No. IV No. V. No. VI. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows ... No. VII. No. VIII. John Geoghyan No. IX. Car. forward COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 65 day of\_ PRESENT : In the Chairohu Other Guardians :-S Janta JP DL. pera Next Meeting of the Guardians to be held on Jakurg aythe 1882 . day of The Minutes of last Meeting were read and signed.

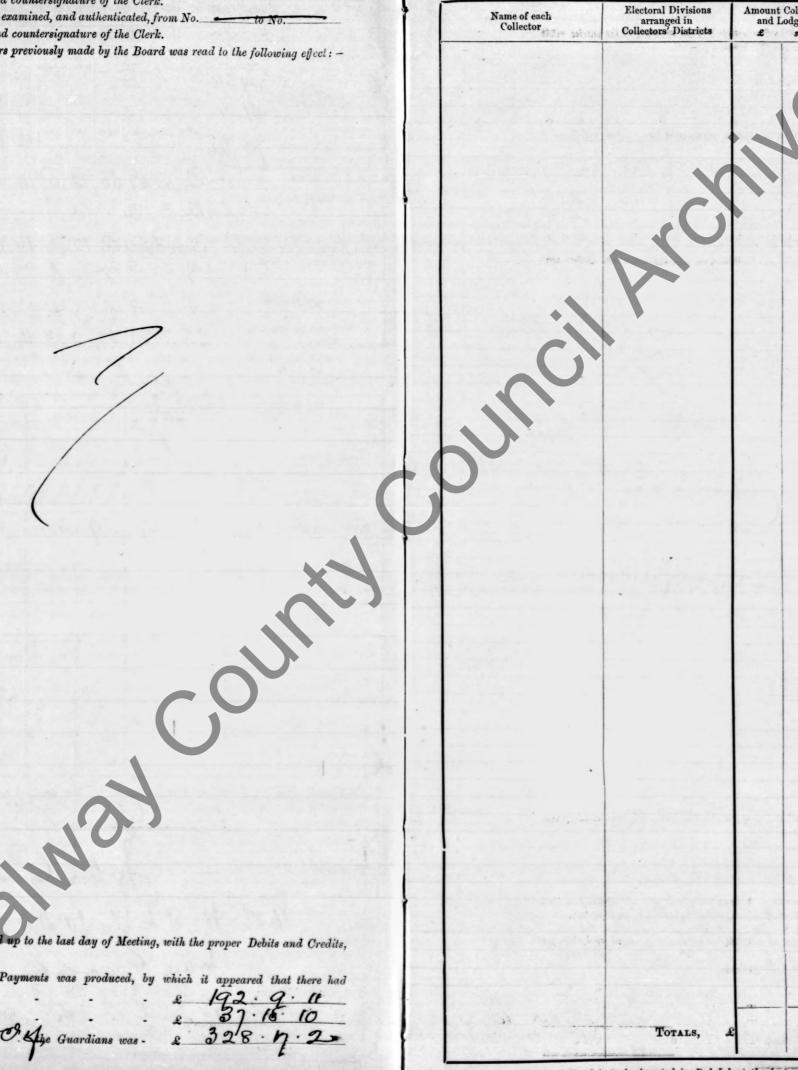


( ?)

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

2

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



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

The Treasurer's Book of Rece Payments was produced, by which it appeared that there had 192.9.11 37.16.10 been received during the week Paid during the week

And that the Balance on the Account & O. Sthe Guardians was -The Book was signed by the Chairman.

328. 7.2 £

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

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

# 3

A35

Collected odged		Total		Remaining			1.1.1	Total		
ged s.	d.		8.	d.		8.		£	8.	d.
			100		1	1	1. 20	1. 15	1	1
		-					1	1	1	
					1		1.			
					1			1	1	
					1.1				1	
		in the second		a. in	A 194.54	1		and ?		
М	1	1	-	2					1	
		0			x-		1.58			
1		3		1.19	5.			1.000		
		1		5 13	NS. 1.	1	19	1.1.1		
					1.1	1		14-		
					1			in the second		
										1.3
	0.24	3		-	10-11		1	S		
					13	1	12	100		
						1		1.1.1.1		
										1
							1 .			
		-	1		1.1.1			1.2		
							1	1		1
	1							1	1	
	-	1.1.1.1.1.1.1						0.000	-	
					6.000					
	1									
						1	-			
			1					1.1.1.1		
				1			1	1000		
							1			
	1	25-2			125			-		
		1						1200		
		123			1.00			1	1.	
									-	
		-						-		
			-				1			
						-				
			-				-			
				-	how the second	-				
						1				1
								1		1
			-		1					
			1							
										1
								-		
		1.1.1	1					-	10	
					5.			1 1		
			1	1	-		1	-		
				1			1			
			-	-	1-1		1	-		
			-	-	1.1.1	1	+	The local		
		-			-			-		
	1.3	1			1		1			
							1		-	
		,		1			1			
-	1			1						
					1		1.	122		
	1								and the second s	1000

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 A0:19:1 Debit Provision Account, and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was . 37:8 Debit Maintenance Account, and Credit Provision Account. 3: 3 And the General average Cost of an Inmate for the week was 4:5 Average Cost in Infirmary . . 4: 9/2 Average Cost in Fever Hospital

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

1320 les h. Bread 162 . heat. 19/4 gas mill les tes 10 112 . Sugar. boo Eggs 2 Am Porte 2. Sh Cina 2 Juno 48 les B. Bread

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29, day of 1889 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

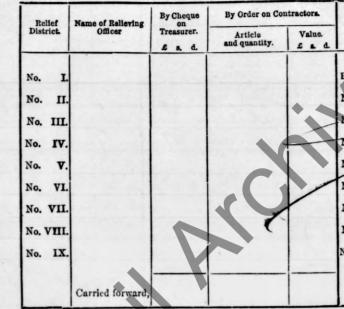
Total. ...

3

In Money, In Kind,

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

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



## Credit Treasurer with Cheques.

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

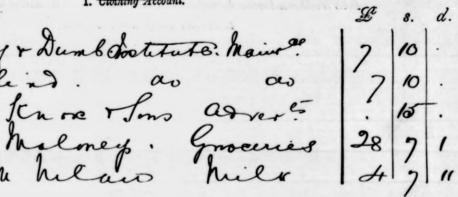
Leas & Dumb doctitute. Main? Blind. shalmey. law

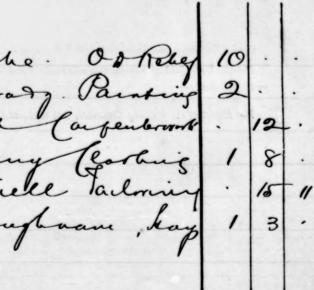
Debit Clothing Account, and Credit Treasurer with the several sums as above. 2. Establishment Account.

Riet Buche. Alt French Carpen heel! Dwing

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

	Name of Relieving	By Cheque	By Order on Contractors.			
Relief District	Officer.	Treasurer.	Article and quantity	Value. £ s. d.		
st. forwd.						
				-		
No. X.						
No. XI.				120.9		
No. XII						
No. XHI						
No. XIV.				1		
No. XV						
No. XVI				1		
to. XVII						
	TOTAL,		Wy solar o	0.31		





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

HHI he distributed by some of the male innucles long morning under the Supervision of the Moder or the Parter . The fallowing to the moster's colonation :-With reference to the Local Government boords letter. ho 14232 - the master bego to explain that the coal is given out each morning under the Supervision of the Porter. but on the accasions reported to the supply fell Short in the kitchen where this woman was assisting, but in future the Thates will take every freeaution to frevent an kounence of the kind. Ordered. The Guartians consider the maters explanation datisfactory and are of opinion that is care the coals fall short the mater or the Conter Thanks be present at the fiving out of them. The medical Officer of the Worahause applied for one month leave of absence from the 8"int and recommended a Stafford dates? L'A & 2 CP & Lie. Missingery Dublio, to descharge Ordered. of Registration by A Stafford .

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):

delter from docale yourument Board - ho 14232 - clased S. inst Stating with references to the master's report on the previous Board-day, by which it appears that a man have Tatrick bracey attempted to commit an indecent assault on a female inmate haved though the a woman of weak intelliet in the coal hause where she had been Sut for coal and of which tracey has chores; that the circumstances under which this comaw was fermitted to go to the coal have Call for exception in the call should

4443 Recolver That the Local Government Brow be requested to savetion porment to to assist the surgration of This hiland and his wife to Queensland.

Expensions of fi to assist Ellen Helly to enegrato

Acolos. That the Local Government Bond be requested to essere an order Inder the Protection of Porson & Profety deland aler authorizing the Gardians & give Our door Relief & the Jamilies of fersons areaded under that Ger, in Condinues of the order which expires on ctu 15" met-

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 ... ...

18 The number of cases of provisional Out-door relief was 12 Do. The Number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was

17

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

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

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 and 15 Vic., cap. 68. An Estimate of the 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 minico Book of the Committee of management of the Gont Dispensory District was freduced from which it affers that W. S. Taylor Eg JP. AL. was appointed Charman John Geoglegan Jamorog beretog to John Rachfort . Good ton See .

443

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 :-

J.J.R

and the second

16

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

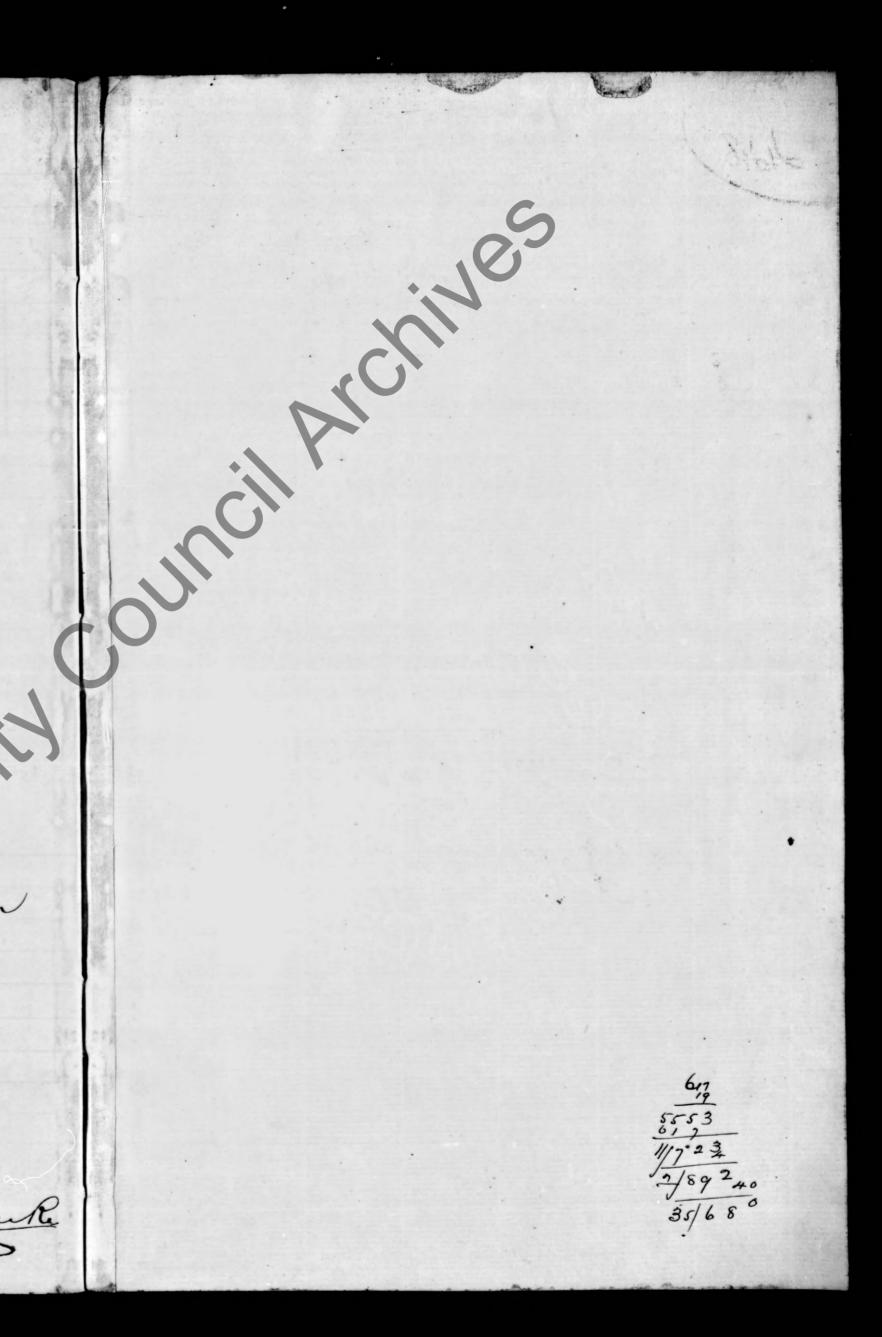
District	Nature of Expenditure	Amount
		_
	1	_

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

Vohn Groghegan

Next Meeting of the Guardians to be held on Sada Augthe 13.

May. 1882. day of.





# **GORT POOR LAW UNION ARCHIVE COLLECTION**

# G01/12/

© Galway County Counci

All Rights Reserved

No part of this film may be reproduced or transmitted in any form without the permission of Galway County Council

Microfilm first produced 2008

Galway County Council Archives '...to acquire, preserve and make accessible the documentary memory of county Galway'

