

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

Galway County Council 4 The Minute Book, in which shall be entered all Letters received from, or written to, the Poor Law Commissioners, Minutes of all Moneys received or paid, all Orders or Cheques given, all Accounts examined and allowed, all Salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of Money transactions shall be alterwards posted in the Leger, and a note of reference made in the margin of the page in the Minute Book, to the folio in the Leger, to which they are so carried.

Gor 12/73

1 & 2 Victoria, Cap. 56.

MINUTE BOOK

HE PROPERTY OF THE

OF THE

108



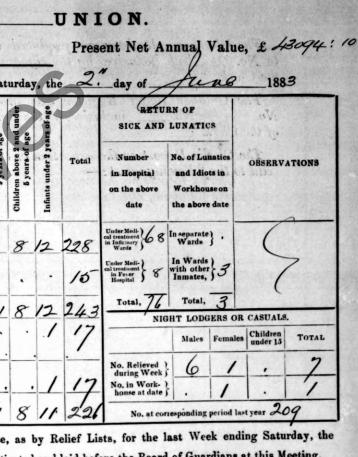
By Authority : JOHN FALCONER, PRINTER, 53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD THE BOOKS AND FORMS REQUIRED BY THE LOCAL GOVERNMENT BOARD, THE MEDICAL CHARITIES ACT, THE PUBLIC HEALTH ACT, AND THE CONTAGIOUS DISEASES (ANIMALS) ACT, 1878.

Order of Poor Law Commissioners.

UNION.

UNION. Population in 1881-16613 Present Net Annual Value, £ 43094: 10 2. day of 1883 STATE of the WORKHOUSE for the Week ending Saturday, the tune Aged and Infirm per-sons, and RETURN OF SICK AND LUNATICS in eac e 15 but not working Workhouse Temporary Buildings, 729 218 . No. of Lunati Number Total OBSERVATIONS and Idiots in anal Workhou Additi 8 57 Permanent Fever Hospital, Workhoused Fever Sheds, the above date TOTAL, 780 226 Remaining on previous Saturday, as per last Return, Under Medi-cal treatment in Infirmary Wards 68 In separate } 11 8 12 228 4 23 64 58 12 36 In Wards with other Inmates. in Fever Hospital 21 1 15 Admitted during the Week, 2 2 Total, 3 Total, 76 TOTAL, 30 38 66 60 13 5 11 8 12 243 NIGHT LODGERS OR CASUALS. 3 Discharged during the Week, Males Females Children TOTAL Died, . . . 7 No. Relieved) during Week) 6 3 Total Discharged and Dead, 1-No. in Workng period last year 209 ON THE ABOVE DATE, 19 37 636012 511 8 No. at con REMAININ RETURN of DESTITUTE PERSONS releved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the 1883 , authenticated and laid before the Board of Guardians at this Meeting. une _day of Destitute Persons relieved but of the Workhouse, bu Destitute Persons relieve out of the Workhouse under 10 Vict. c. 31, s. 1 Total relieved out of the Workhouse RELIER Calmay Country Persons, in cluding Ap plicant an Family, de pendent or him or her cluding Ap plicant and Family, de pendent or him or her DISTRICT Number of cases relieved Number of cases relieved Cases Person 83 130 83 130 I. II. III. IV. v. VI. VII. VIII. No. IX ar. forwd., COPY of MINUTES of Proceedings of the Board of Guardians, of a Meeting held on Thas 1883 day of_ goting SP. leel PRESENT : In the Chair. ity heat loen for hundlows Resurcency folie bolan John Burto. Peter Birmenghano, r's Ger The Minutes of last Meeting were read and signed.



	out of the	workhouse ict.c. 31,s. 1	out of the W	orkhouse, but sed in Sec. 1		ieved out of orkhouse
RELIEF District	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or ber	ofcases	Number of Persons, in- cluding Ap- plicant and Pamily, de- pendent on him or her	Cases	Persons
Bt. forward,						
No. X.	1.2.2.		1.1.1	1		1 des
No. XI.	1		1.1.1.1		21/1	1.572
No. XII.		1.	(- 2.1	1
No. XIII.		1 Said	-	7	1.32	1
No. XIV.			1	1		1223
No. XV.		-	1	1	11.1	1 in the
No. XVI.			21.13	1.1.1.1	1	1
No. XVII.	1.181					
TOTAL,	83	130			83	130

The Workhouse Register was produced, examined, and authenticated, from No. 1001 to No. 1062 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. <u>to No.</u> inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

JUL

- £ JO: 12:3

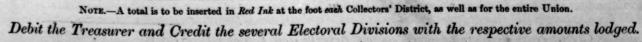
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - $\pounds/29$: 6:5

Paid during the Week,

And that the Balance on the Account to Athe Guardians was £ 639: 8 : 1

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.



3 The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :---Name of each Collecto

2

T				Tatal	Pata a				
	Collect Lodged the	durin Week	l g	Total Arrears and	Rate an Collec Lodged	ted	Rem Unce	aining	
İ	Ł	8.	d.	£		d.	£	8.	d.
		5.5							
1									
1	i			•	1			1	
-	127001			•					
1		-							
	-								
		1.33	1				-		
	-								
1	-						102		
+		5							
1	/								
					-				
							1000		
		1	1						1
					1.				-
		1	1						
			1	and and a		1			1
		10							
			1	an and		10.000	Las S		
1					-			trek	1
1									
		1				1			
		1a	1.00	1.		19	19%		

NOTE .- A total is to be inserted in Red Ink at the foot each Collectors' District, as well as for the entire Union.

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 £ 36 s. 14 d. 0

d.

10

3

4:62

Debit Provision Account and Credit	Invoice Acc	ount.	£		8.
The Cost of Provisions and Necess			- 4	0:	7:
Debit Maintenance Account and Cree	dit Provision	n Account.			1
And the General Average Cost of a	n Inmate for	the Week	was	:	3:
Average Cost in Infirmary, -		-	-	:	4:0
Average Cost in Fever Hospital,		-	· · · ·		4:6

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

1640 les N. Great 122 - Meal-280 . Oneal 360 Eggs. 12 Bur Portes san Mine 5 Theres. 128 lo B Bread 1 " Butter 21 . How 112 " Soap.

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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

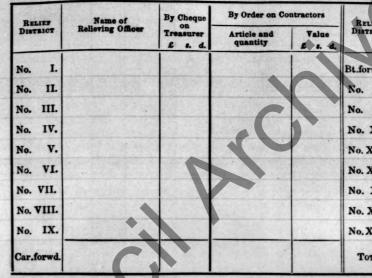
The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

		£	8	d
In Money,				
In kind,	E.M. P. P.		and the second second	

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.

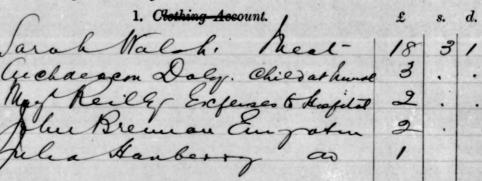
On the Report and recommendation of the Finance Committee the following Bills having been duly examined, and found to be correct and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer and signed, namely :-

Jarah Walch: Meet-Hanberty

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

2. Establishment Account.

LIEF	Name of	By Cheque	By Order on Co	ontractors
BIOT	Relieving Officer	On Treasurer £ s. d.	Article and quantity	Value £ s. d.
rward				1
X .	a states		a she	Sec. 24
XI.				
XII.				
XIII.				Contains?
XIV.				
xv.			1	and the
XVI.		1995		
XVII.	· Calcol Par			
TAL,				



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

3. Workhouse Invoice Account.

£

£

s. d.

s. d.

4. Outdoor Relief Invoice Account.

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

The Clerk's Report of Vaccination was read-(this on the first meeting in every month)-Number of successful cases,

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

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

Contractor for Coffices reported that the more at the price. He had to make any ungently required at Speach. Ordered - affrored and in future trenes to fet the Connact if he supplies cofficient of all sizes C 6f- cack.

7

The particular Option of the facel of mar has 21 al for Lest al vere 1 11 by

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

to 19728/83 duted 4" inst approving of forment of the following sense to assist the anymation of the forsons hamed:-

Stames	aps	am	5	EDivision
1.	a			actanuelliou
any amaken	25		10	Ballyeck ban
mere Lala,	18			Balgeshalan
se taky	18		10	do
macelogle	20	1		do
les Hanbert	//	1		P. de
Brot Winkle		1	10	Killandon
Pat Egan	20	11	1.	a
non kenlon	15	2		Kinvarka
Jury logaling	in 16	2		du
Kind Byrn		2	10	a.
John Sitter		17	10	arorshan
how lacer	18	11	10	ao
blußren		12	4.	Dooras.

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) :-

dated A" wist forwarding a letter which they Leccia from Thigh Ofonnor thereb & the Complaining of his application for out door Relief being request. The Board directed Relievy Officer to offer this man the Workhouse.

from Sand daked 6" wish Stating that although the time allowed for the Complexion of the collection of the Rakes enchired on 25. ulding the largo Sem of floss remained uncollected, and requesting The flordians to require the Collectors to use increased exertion Orderer -

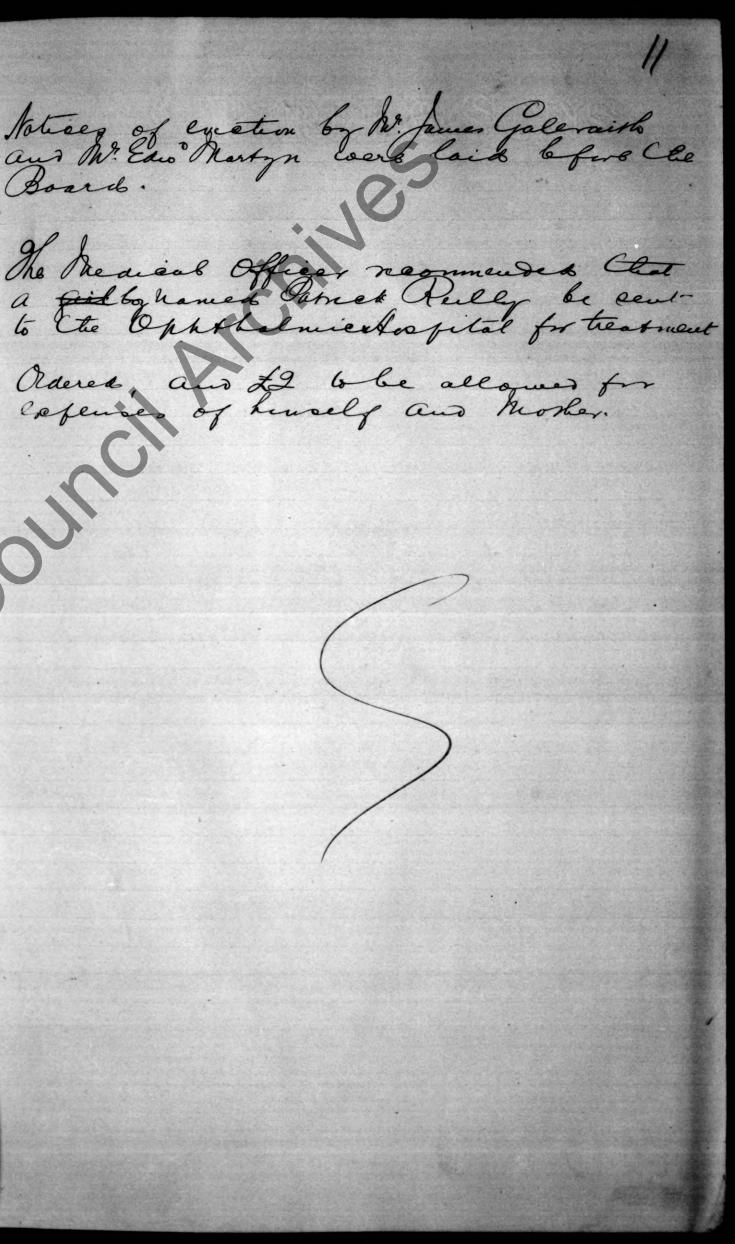
logg to be sent to follectors.

hom Sauce dated 8" inst Stating in reply 6 the quardians inquiry of 12 willing that they y W! Bagot and request by the Chairman has subsequents entertained as the hunde Contain a statement - that the majority of the Board request to receive the notice hader these circuistances the causederation " dead" on Same forwarding actuate from Che. Actual School Inspector's report on the withouse School which is of a very covels accrus to the reacher of the lining how same dated 8" ist forwarding their Consent to the practice borrowing 188:6 under Emigration Clauses of arrearts of Reus Grelaid/act 1882. They think the time for reforment should be 5 years instead of 30 ou account of the Imaleness of the loan and having regard to the Valuation of the Ducion of colice it is changeable: they have grant of \$300 to the fundacion. the time for reportent to Boyears a. Che

abserve from an entry on the Minister on the 19" uldimo that a notice of motion tensues of the notice by the functions formed. boit of their proceedings and the notice was therefore brokerly inserted on the minister by the flat " Po talisfactory character. They also observe that the amount of total fees which vero contributory would be \$7: 16.0

Rule popers are heavily taxed already. The Inspector under the Enterpoins Diseases animals act reported that ling diseases has broken out in townlaws of Rohosans Resolved - That the following persons be allowed the Sur set offoride their nomes to accist their surgestin. :-Mory Juck \$2 chargeable to Kyuvara Derinin ohn fran \$ 1.10 " " knim at hage Jath Donohos & 4 children \$25 " a Mary Daly + 2 " \$12 . a hate tarrell + 1 " \$12 4 a Ang! Glynn +1 . t. 12 a Thick h Merney & Wife Z. 14 do 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 -25 The number of cases of Provisional Outdoor Relief was 20 Do. do. in which relief was continued by the Guardians The number of other Applicants in the Relieving Officers' Books relieved by 87 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.) (See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.) Next Meeting of the Guardians to be held on Salut oz, the 16" day of Jane 1883 (Signed),

Board.



14 and 15 Vic., c. 68.] UNION. orb MINUTES of Proceedings of the Board of Guardians at a Meeting held on Jacuber the 9. day of Tens 1883 (SUPPLEMENTAL SHEET.) I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. II. PUBLIC HEALTH ACTS. PRESENT-In the Chair, Sch Bagot - Sp Other Guardians: loen, Gueradomo, Welweenen 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 :--- OHAT 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. ama 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 :______. affeared by a copy of the minites of arabau Disfensor Committee on 7" inst that W. W.S. Jafer D.L. was cleased Chairman Mr. Peter Birmybau Vice Chairman & Mr. Martin Can Hence Chairman &

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, : Amount, £ for_ Account of Mr. SUPPLIER NEADS SHINET. Burnste Anderge A sauthon e assumit. Paragram. A to Miles

each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

District, District, District, District,

This is to be end on the occasion very appointment new Committee, r the annual Elecof Guardians, on the occasion pr vacancies in a Disrest ary Committee.]

uncil

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

3

13

Dispensary District, Mr.

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).

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 respectively, to the following effect (or Orders were made on them respectively as follows) :--

dated

Read letter from_ stating that

PROCEEDINGS OF THE BOARD OF GUARDIANS AS THE RURAL SANITARY AUTHORITY.

5

District Name of Officer

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 Sanitary Matters, were read, and directions given thereon as follows :-

before the Board, viz. :-

and the second s	/
District	Nature o
Sector Sector	•
in Game	
Sector and	

with a state of the

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon as follows) :--

a the deside to shall be the shall some reference.

Note Maring of about Standing to both on the both on

were laid before the Board, and directions given thereon as follows :-

the

Reports (Form P containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :-

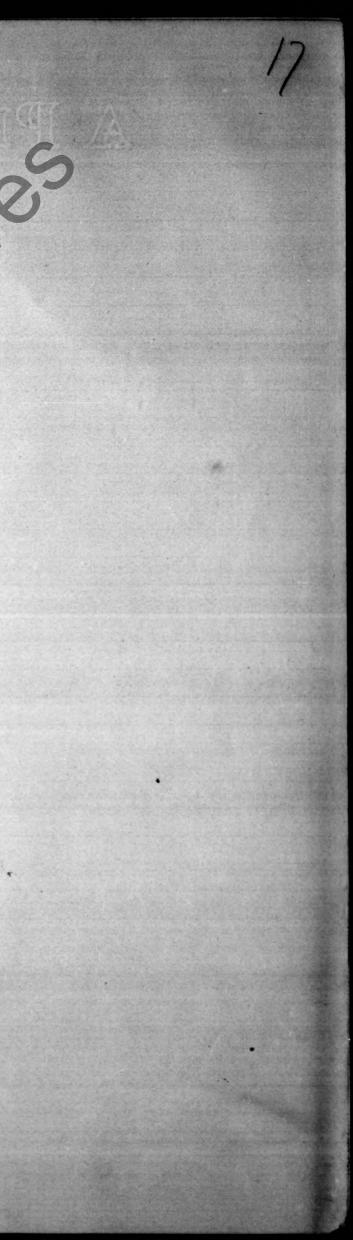
and

Reports from the Sanitary Officers of the following Districts, viz. :-General Subject Particulars

The following Accounts of Expenses incurred under the Sanitary Acts were laid of Expenditure Amount

and see a

Moving of the Colombia of Life Country 6



UNION. Population in 1881-16612 Present Net Annual Nalue, £ 43094 teus 1883 STATE of the WORKHOUSE for the Week ending Saturday, the Q. day of _ RETURN OF Aged and Infirm per-sons, and fult persons Boysand Girls above 9 and under 15 years of age modated Buildin in each on the Building date SICK AND LUNATICS e 2 and of age 2 years above 15 ears of age but not working and 729 201 ry Buildings, No. of Lunati Tota OBSERVATIONS Tempo and Idiots in nal Workhouse in Hospital Additi 14 51 nt Fever Hospital, Workho Sheds, . . date the above date TOTAL, 780 215 as per last Return, 8 11 221 Wards } Infirmary 13 511 n Wards ς in Fever Hospital 15 . itted during the Week, 3 Total. Total, 77 241 646113 512811 TOTAL, NIGHT LODGERS OR CASUALS. 23 2 . 3 1 1 4 5 Males Females Children under 15 d during the Weel TOTAL 2 Died, . 3 3 No. Relieved during Week . . . 20 2 84 1 Total Discharged and No. in Work-house at date . . 57 THE ABOVE DATE, 19 33. 59 12 3 8 ding period last year 199 // 11 No. at corres REMA reversed out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the RETURN of DESTITUTE PERSONS 1883, authenticated and laid before the Board of Guardians at this Meeting. Hin 9 day of Destrute Person out of the Workh out of the Workhouse under 10 Vict. c. 31, s. Total relieved out the Workhouse house, in sec. RELI Persons, in cluding Ap plicant an Family, d pendent c him or b Persons in-cluding Ap-plicant and Family, de pendent o him or h DIST Number of cases relieved Number of cases relieved Cases Person Calinay 169 107 169 Bt. for I. 107 II. No. III. No IV. No. X No. 2 VI. No. VII. VIII. No. 2 No. X IX. T forwd. COPY of MINUTES of Proceedings of the Board of Guardians, It a Meeting held on 16" fune 1883 day of PRESENT : In the Chair afternor Ar J. Burke Other A Di Blaquire So Miel! loca the duma Mich Canoly. She Cunninghas The freens Alu Juin (lorker) The Minutes of last Meeting were read and signed. (12)

	out of the	Workhouse ict.c. 31, s. 1	out of the W	orkhouse, but ised in Sec. 1	Total reli the Wo	eved out of orkhouse
LIEF BICT	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or ber	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Cases	Persons
rward,			_		2.2	1.54
· x.		-			-	1.1.1
XI.			÷			1000
XII.					1	a standing
XIII.				C)	1.51.4
XIV.				/	-	1 1 1 1 1 1
xv.				1	1.1.1	1.1.1.1.1
XVI.						1.14
CVII.					No.	
OTAL,	107	169			107	169

hot-to No.______ the Clerk.

2

UNION.

1.15

The Outdoor Relief Register was produced, examined, and authenticated, from o______ to No._____ inclusive, by the signature of the Chairman and countersignature No. of the Clerk.

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

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

10.00

0

0:

£

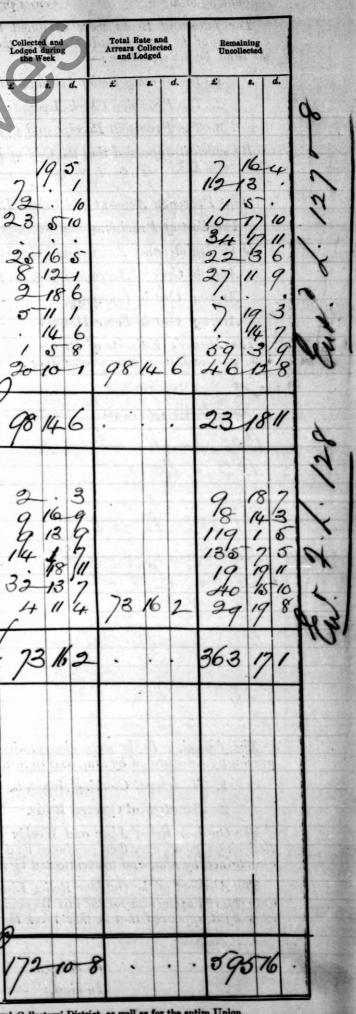
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - \pm 107 : 7 : 7 7 3:

Paid during the Week,

And that the Balance on the Account & The Guardians was £743 15 : 8 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.

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



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

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.

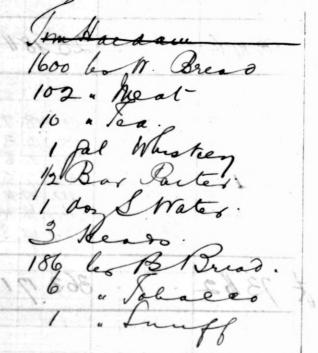
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 35 . 9 s. 1 d. £ d.

Debit Provision Account and Credit Invoice Account. The Cost of Provisions and Necessaries consumed was - 39:0:6 Debit Maintenance Account and Credit Provision Account. And the General Average Cost of an Inmate for the Week was : 3:3 Average Cost in Informary

	-	-	-	-	:	4:4
Average Cost in Fever Hospital,	-	-	-			4:83/4
					•	4.0-14

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



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.

20216

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

Total,

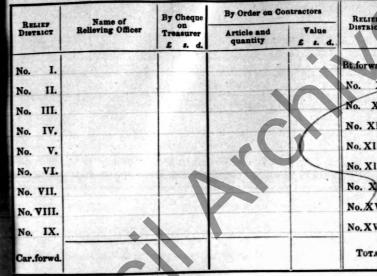
£

- £

d.

In Money, -In kind,

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 :-



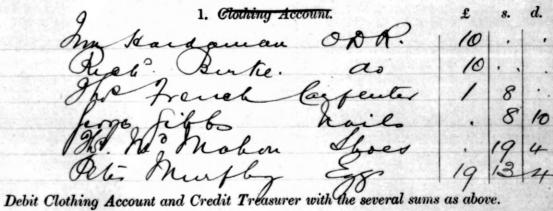
Credit Treasurer with Cheques.

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 :-

Burke.

	Name of	By Cheque	By Order on Co	ontractors
EF	Relieving Officer	On Treasurer £ s. d.	Article and quantity	Value £ s. d.
ward			. Series .	
X.	n			
XI.				-
KII.				
uv.			San in	
NV.				191-223
VI.				
VII.				
TAL,		1. S. S.		

Debit each Relieving Officer with Cheques and Orders.



2. Establishment Account.

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

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

6

£

£

s. d.

d.

S.

3. Workhouse Invoice Account.

4. Outdoor Relief Invoice Account.

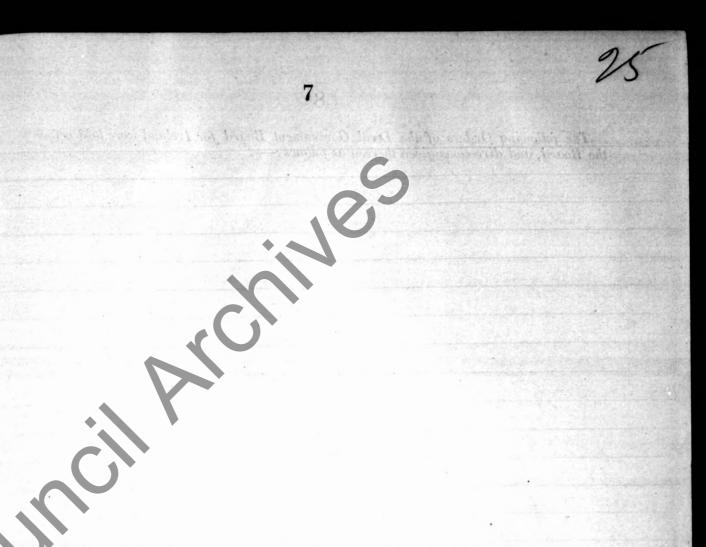
as follows :-

The thaster was granted light leave of absence during which the marron will deschoops his duties time

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

The Clerk's Report of Vaccination was read-(this on the first meeting in every month)-Number of successful cases,

The Report of the Visiting Committee was read, and Orders were made thereon as follows :--2111



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

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows :tate the necessary steps. and and a child is a grade with the line with the constant 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 doeal you Goard dakes 15" June Madning that the had afflied to the Board of Marts & wake a sufflemental front to the fractions On the necessary assisted forms being Complexed @ 22: 10:0 adult. of \$75 under the areas of Neut Alaw fiet . 22:0:0 Childres The functions decided to report the Gran of \$188:5 by an anniety of \$8: 13:8 7 " 0: 10:0 Defaut. a receipt for a grant of Dog was to be fosted unkinoarra. Ordered - That be piece of colies Supplied by Arkenness be regected not being in accordance with Sample

Letter from Local for Board doted 13" mit informing the providious that Chen received a lower abulon Report that on the 1" most a man named Amer Donolos was eviced in the faish of a sahan and that due The field on the formation and the Relieing Officer as required by the Enister Poor Ordered in here They add that the Low Officers have fiven are opinion that is is computed on the functions to sue for the fendly thereby incurred. Resolvery - That this case be handed The Board accepted the tender of the Beaver Line Shipping to to conver emprainto from Galwoog to hew fort & Below Q \$3: 10:0 per adult " \$1: 15:0 Chilana " \$1 + 0:0 Afaats and to landa he Board fortfined taking a contract for Suffly of Clothing until this dog week and in the speantime an advertisent

10

Do. do. in which relief was continued by the Guardians - 24 The number of other Applicants in the Relieving Officers' Books relieved by 85

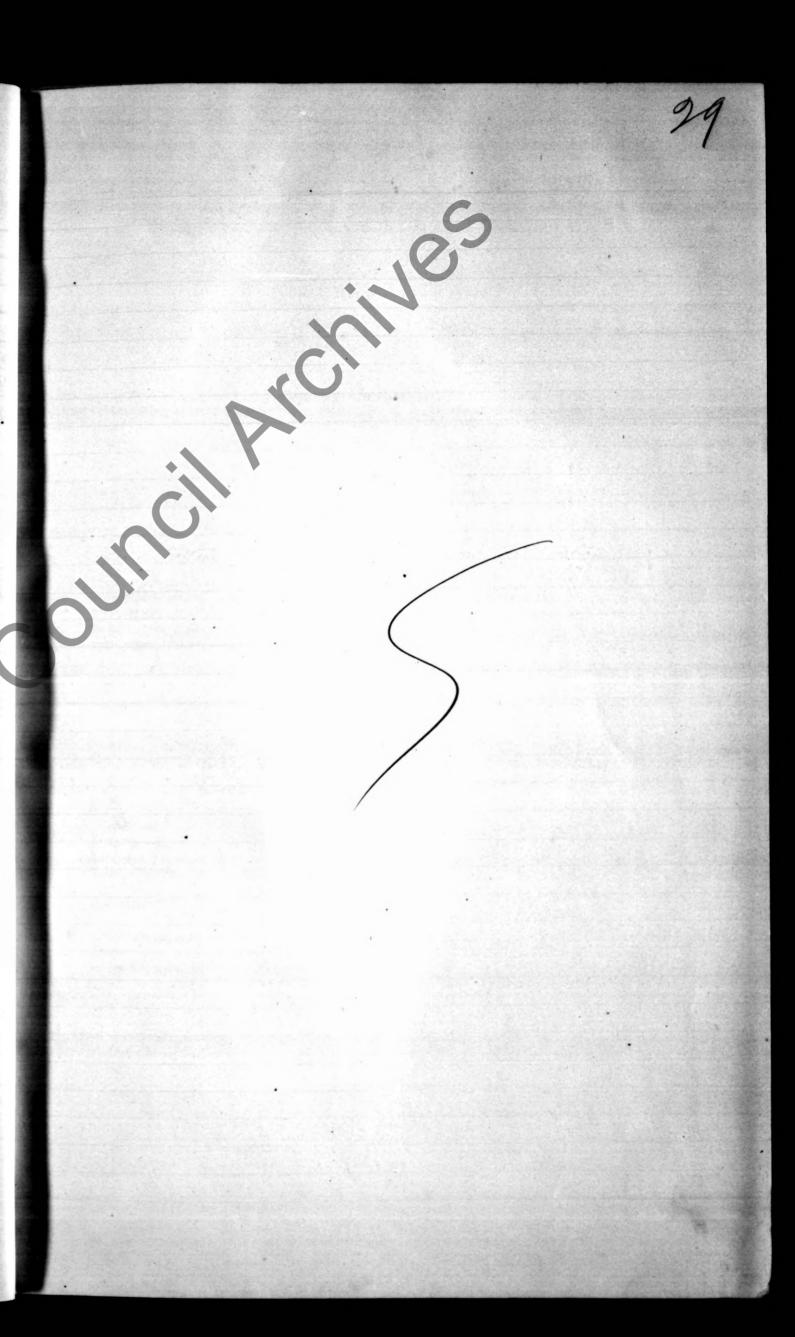
The number of Applicants for whom relief was not ordered

. 3

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Salut 83 the 26" day of and 1883 (Signed),_



	1
i i i i i i i i i i i i i i i i i i i	14 and 15 Vic., c. 68-}
	MINUTES of Proceedings of the Board of G
	held ontheday of
	(SUPPLEMENTAL SHEE I. MEDICAL CHARITIES ACT, 14 & 15 Vic.,
	II. PUBLIC HEALTH ACTS.
	PRESENT—In the Chair, Other Guardians:
	C ·
	An Estimate of Medicines, &c., required by the Medical Offic Dispensary District, approved by the Committee of Manage Board, with a Requisition from the Committee for the supply of were given thereon as follows :—
	A service of the parent service of the service of t
	and the second se
	An Invoice of Medicines forwarded by the Contractor, for Dispensary District, in pursuance of an Order of the Board in having been received from him, the Clerk laid the Invoice be directed to forward the same (or reported that he had forward may be,) to the Medical Officer of the District, retaining a Co- use of the Guardians.
	On application of the Committee of Management of the Dispensary District, the following supplies of Books, Stat requisites were ordered to be supplied :—

31 UNION. uardians at a Meeting 188 ст.) cap. 68. ficer of the ______ ement, was laid before the of the same, and directions tionery, Forms, or other

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, <u>Account of Mr.</u><u>for</u>: Amount, £

In a state and of the half-year in pursuance of Articles 30 and 31 of the General lates for Dispensary instricts, dated 20th overmber, 1869.]
An Account of the Expenses incurred for the service of each Dispensary District in the Later and the Later a

District,

District,

District,

District,

-2-2-2-

his is to be enon the occasion ery appointment new Committee, the annual Elecof Guardians, on the occasion y Election to fill heancies in a Disry Committee.] Recu

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

of

3

33

Dispensary District, Mr.

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).

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 respectively, to the following effect (or Orders were made on them respectively as follows) :--

at a part of the second s

dated

4

Read letter from stating that

	D G		-
EEDINGS OF	THE BOARD OF GUA	RDIANS AS THE RURA	L SANITARY AUTHORITY.
		6	
ports from th	e Sanitary Officers of	f the following District	ts, viz.:-
	5 2 5	5	
	contraction of the part of the second		
District	Name of Officer	General Subject	Particulars
District	Name of Officer	General Subject	Particulars
District	Name of Officer	General Subject	Particulars
District	Name of Officer	General Subject	Particulars
District	Name of Officer	General Subject	Particulars

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 Sanitary Matters, were read, and directions given thereon as follows :-

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

District	Nature of Expenditure	Amount
Sec	and the second second second second	
	a second a second to a second second	

Now Meeting of the Chardeline to be held on _____

081 -----

(Signad)

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon as follows) :--

通信 ないないないない

These Reports are be made up and warded by the edical Officers to rd of Guarviz.

Reports (Form P containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :--

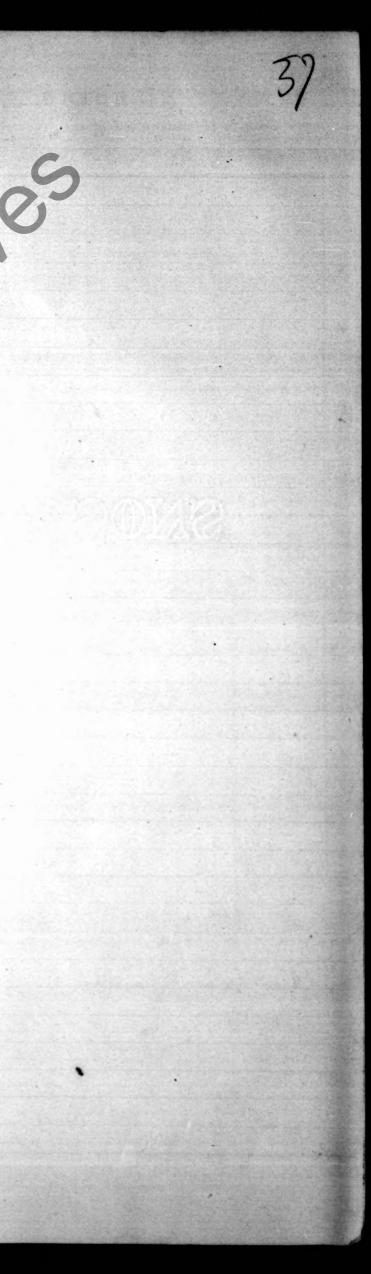
SN.

*

were laid before the Board, and directions given thereon as follows :-

26 7.86

buncharchives THE PLATE OF GRANNLASS AS THE REAL SAMERING A PRODUCT. the first a straight in the contra Section of a state of Country Country Country anound for danchess want Next Meeting of the Guardians to be held on Adult of the (Signed JOHN FALCONER, Printer, 53, Upper Sackville-street, Dublin



UNION. opulation in 1881—16612 Present Net Annual/Value, £ 43094 STATE of the WORKHOUSE for the Week ending Saturday, the 16⁴ day of _188.3 Tune RETURN OF SICK AND LUNATICS on t in each 739 200 No. of Lunati OBSERVATIONS Buildings, and Idiots in al Workhou 51 nent Fever Hos Workhouse n the aboy the above date date TOTAL, 780218 Remaining on previous as per last Return, 1, 2 In separate Wards } 8 11 215 11 19 3559 1 . 12 ted during the Week, Total, 74 Total, 13 911 11 221 4 TOTAL, NIGHT LODGERS OR CASUALS. 18 Males Females Children TOTAL No. Relieved) during Week 2 8 2 29 2 arged and 2 No. in Work-REMAINING ON THE ABOVE DATE, 20 59 55 13 11 nding period last year 36 11 9 218 No. at corr ieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the RETURN of DESTITUTE PERSONS Truck . 1883, authenticated and laid before the Board of Guardians at this Meeting. bi day of estitute Persons relieves bt of the Workhouse, bu Destitute Persons relieve out of the Workhouse under 10 Vict. c. 31, s. Total relieved out the Workhouse Number of Persons in-cluding Ap plicant and Family, de pendent of him or he RELI Persons cluding plicant Family, pendent him or l DISTR Number of cases relieved Number of cases relieved Cases Perse B 169 1. 100 107169 Bt. for . . II. No. III. No. IV. No. No. X v. VI. No. X VII. No. VIII. No. X IX. No. X forwd., To COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on day of Tuce: 1883 Z.C. PRESENT : In the Chair, Other Guardians aro ch reene. the Guardians was 2 town to be and Viel Cherry 61 of Batance Sheets of the second Cohectors were baid before the Board, their A PERSONAL SHE PROPERTY The Minutes of last Meeting were read and signed.

	out of the	workhouse ict.c. 31, s. 1	out of the W	orkhouse, but sed in Sec. 1	Total reli the We	eved out of orkhouse
LIEF RICT	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number of cases	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Cases	Persons
ward,						
X.						1.1.1.5
XI.	1		1	2203	- Janife S	1-2-4
XII.				1.1.1.1	2.3	
KIII.				1. 2.		
XIV.	1.1		1.1			1
xv.	1. 1.			200		43.70
XVI.		1.1	12.34			A Salar
VII.						1
OTAL,	107	169			107	169

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - \pounds $\sqrt{3}$: \mathcal{E} : \mathcal{E}

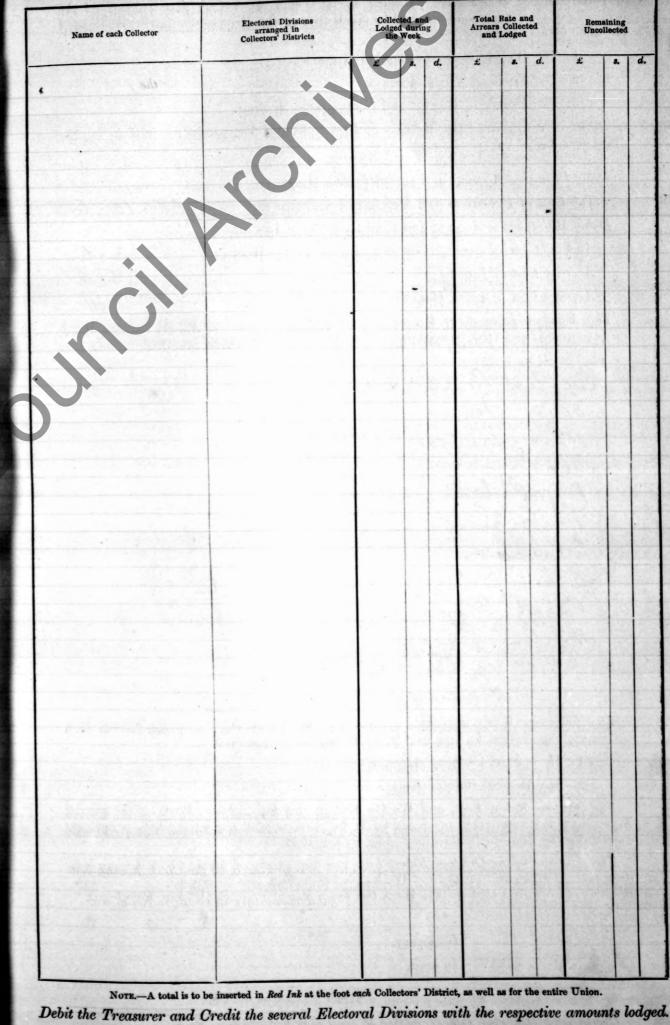
Paid during the Week,

And that the Balance on the Account to the Guardians was £758 : 2:10

The Book was signed by the Chairman.

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

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



J'm

- £ 30:18:2

Collected and Lodged during the Week	Total Arrears and	Rate a Collect	nd eted	Rei Und	maining	
ž 8. d.	£		d.	£	8.	d.
	- TEN	12.3				100
-						
		1				
× 1982						
				1		
		10				12
				-		
	2464		199	S TWAN		1
	1.00					
1.23	1.1	1				120
		-				
	1 1 1 7 + 7 1		1 - C - C - C - C - C - C - C - C - C -			
			1.017	14.64		12 10
	12				1	
			1.00			
		-				1

41

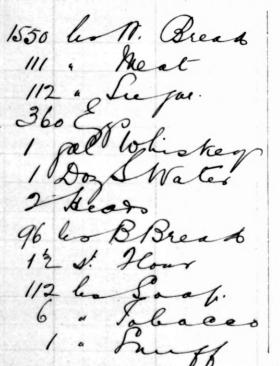
The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to £ was produced and passed

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 :-

to builte og his bightetere.				
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 Necessarie Week was $\pounds 37$. 1 s. 0 d.	s receive	d durin	ig the	
	£	8.	d.	
Debit Provision Account and Credit Invoice Account.				
The Cost of Provisions and Necessaries consumed was -	38:	10:	6	
Debit Maintenance Account and Credit Provision Account.				
And the General Average Cost of an Inmate for the Week was		3-	3	

Average Cost in Infirmary, -4:4 Average Cost in Fever Hospital, : 3:11

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 :-



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

1. The several Clothing Accounts.

2. The Medical Officers' Books.

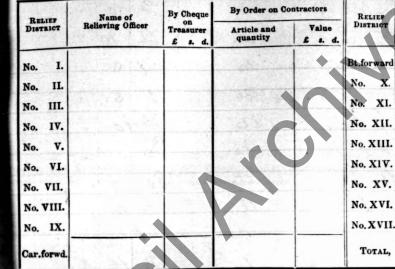
The Outdoor Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

				£	8.	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 :-



5

Credit Treasurer with Cheques.

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

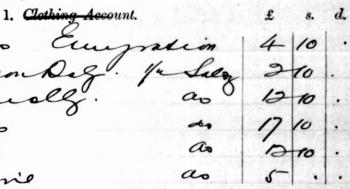
mor symes achaeven Deg. 1/2 Silo "heloudeg.

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

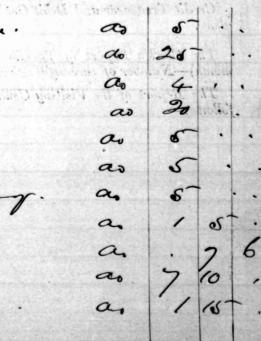
2. Establishment Account. Breuna. ot bolan le reon di

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

Namaal	By Cheque	By Order on Contractors			
Name of Relieving Officer	On Treasurer £ s. d.	Article and quantity	Value £ s. d		
			1		
	CARLE .	•			
The second second		State State			
			1		
		COLUMN THE	AL ARMAN		
			i and a second		
	1- 2-1				
in and the second	2	1. 1. 1.	AL SALA		
	1.				







6 3. Workhouse Invoice Account. s. d. 1/a Salon holan a 2 herett. a 10 ao 1 U . ao 1 5 2 a ute. 0 35 hally. a forete " 35 a . Surte. ao 210 ao 3 1/4 0 16 5 A 3 unke. a 4

£

3

8

ao

aco

d. s.

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

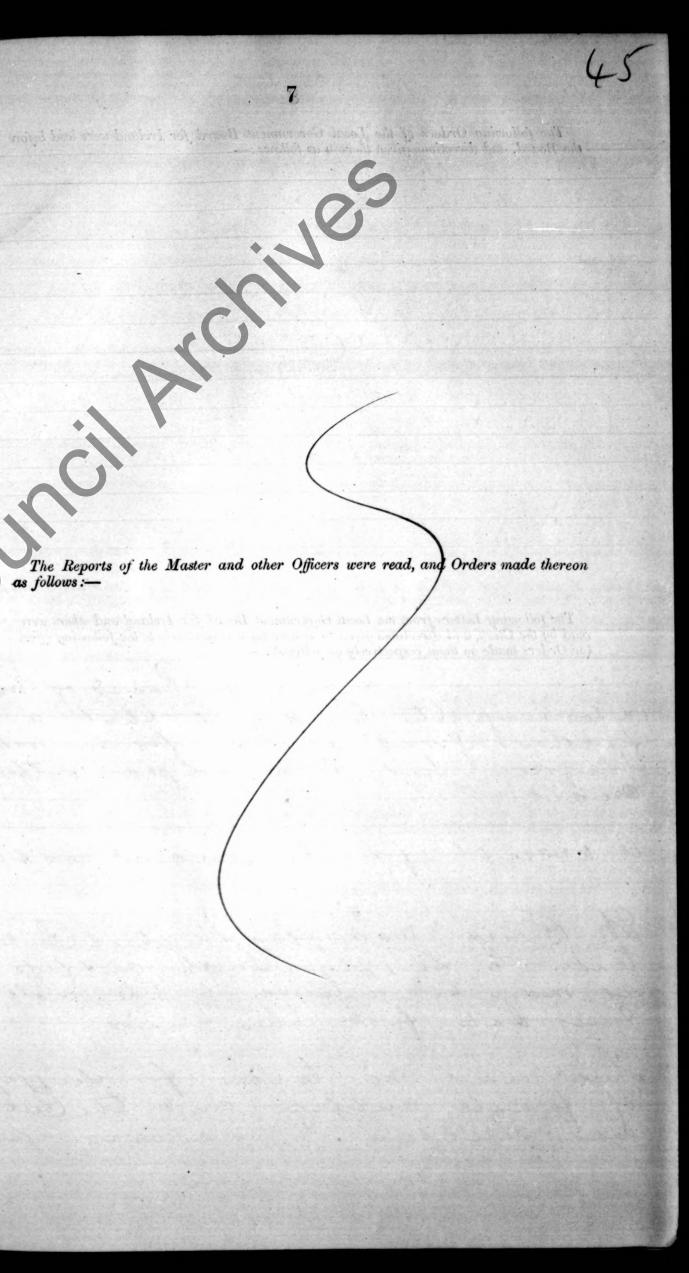
4. Outdoor Relief Invoice Account. Lou felin ulles

· Credit Treasurer and Debit Outdoor Relief Invoice Account with the several sums as above.

The Clerk's Report of Naccination 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 :-

as follows :--

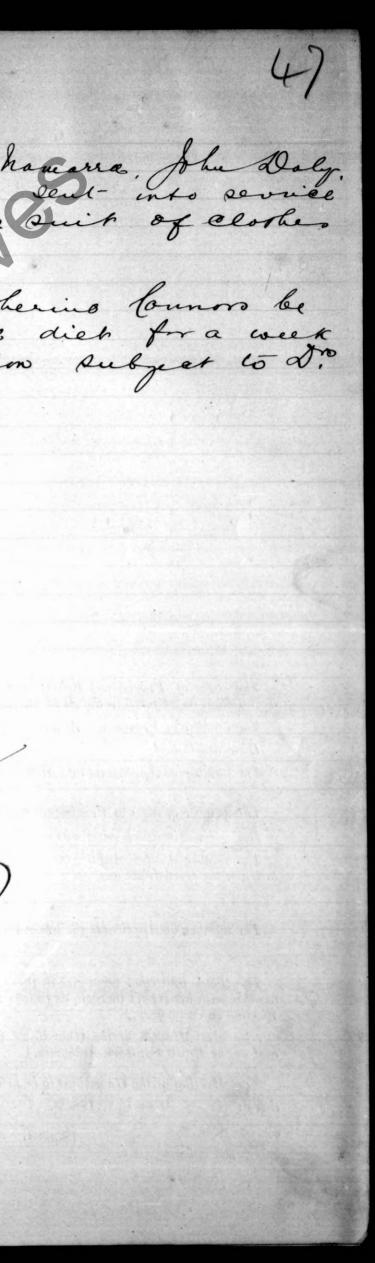


The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows :---

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 gs follows) :-

detter from Goand of Mont informing the pracacaits that further front of \$75 for compratis for cur pratim Great a receipt for the amount was signed The Board accepter Michael Burkes tender to Susply such antits as may be required to the male Thus was no tender for suffly Las directed to advertise again

Hered .- That Kate Me havena She Daly and allowed a suit of clothes each. That William Cothering Comors be Changed to Hall diet for a week for incubordination subject to do approvab



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

10

The number of Provisional Admissions to the Workhouse confirmed was Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

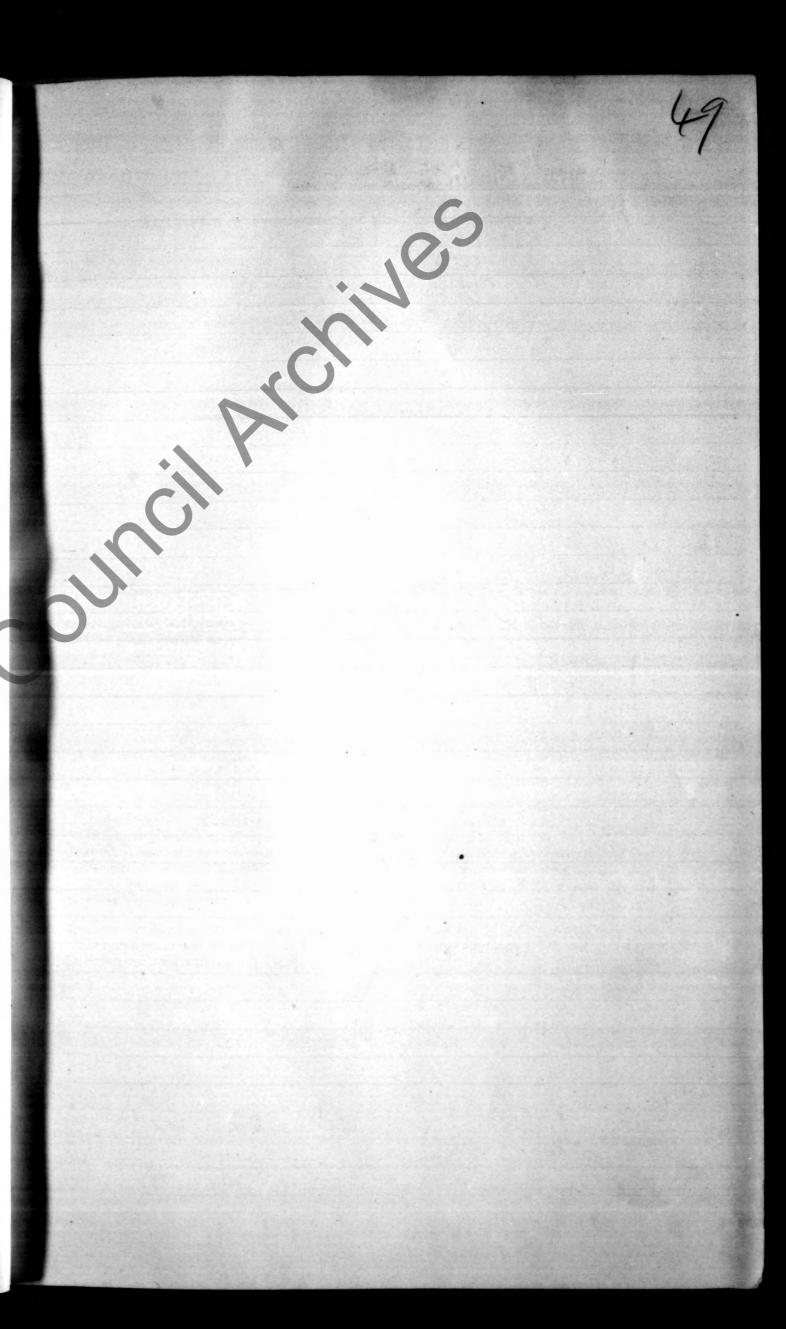
The number of cases of Provisional Outdoor Relief was Do. do. in which relief was continued by the Guardians The number of other Applicants in the Relieving Officers' Books relieved by 79

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.)

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Sales Dy the 30 day of mul. 1883 (Signed).



51 1 UNION. 14 and 15 Vic., c. 68.] MINUTES of Proceedings of the Board of Guardians at a Meeting day of_ 188 held on . the (SUPPLEMENTAL SHEET.) I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. II. PUBLIC HEALTH ACTS. PRESENT-In the Chair, Other Guardians : 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 Gaiway were given thereon as follows :-An Invoice of Medicines forwarded by the Contractor for the______ Dispensary District, in pursuance of an Order of the Board in their Minutes of______ having been received from him, the Clerk laid the Infoice 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 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) :--

2

____Dispensary District,

Account of Mr. ______ for _____: Amount, £

The Board elected the following Ratepayers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees; namely:—

Dispensary District, Mr.____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

A demarganet A

store many Derrich as fullotter-

m. de. prairied to it. Mattered Oliver of the

District,

District,

District.

District,

-212

the de

g is Carrite of Arminent we hidd

Committee for the stepping of the sense, unit

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_

3

53

(state subject).

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 respectively, to the following effect (or Orders were made on them respectively as follows) :--

dated_

4

* Read letter from_ and the start stating that

PROCEEDINGS OF	THE BOARD OF GU	ARDIANS AS THE RURAL	SANITARY AUTHORITY.
		- 6	
	Samitany Officing	of the following Districts	ania
Reports from th	le Sunnary Officers	of the following District	
Reports from th	1	of the Journal Districts	,
Reports from th	Name of Officer	General Subject	Particulars
	1		
	1		

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 Sanitary Matters, were read, and directions given thereon as follows :-

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

District	Nature of Expenditure	Amount
al de la companya de		
and an and a second		
and and the second second		and the fille
the second and an		Cardina Cardina (1997

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon as follows) :-

Song Pair stra Printer, 50 Type Sales Bertherine Million

. to yab since

Next Meeting of the Grandhaw to be hold on the the 191

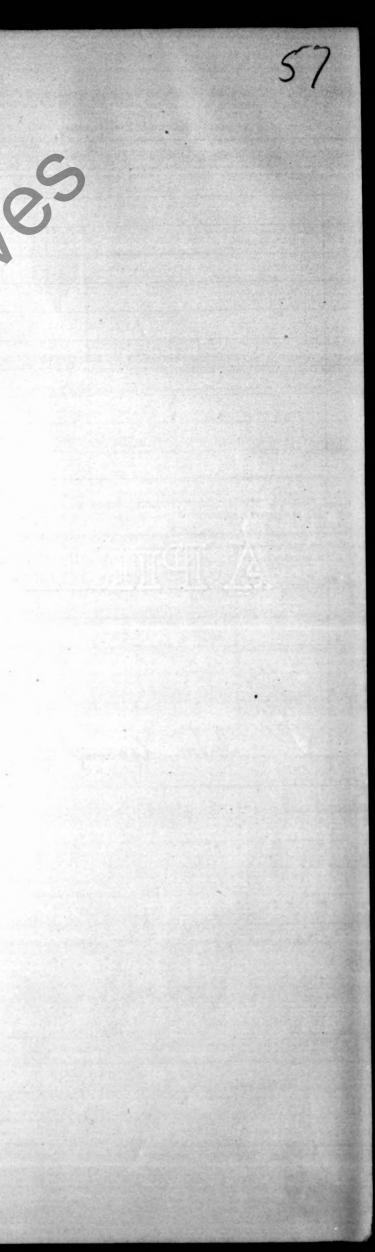
Traint Str.

Twine had head with 1910-99-070

Reports (Form P containing the names of Children born in the District who are over the 3 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :--

were laid before the Board, and directions given thereon as follows :-

buncil Archives of the Guardians to be he Next Meeting of the Guardians to be held on A Ra _day of_ (Signed), Clerk of the Union. JOHN FALCONER, Printer, 53, Upper Sackville-street, Dublin. 4



loct-UNION. Present Net Annual Value, £ Population in 1881— STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of 1 hub. 1883 RETURN OF Aged and Infirm per-sons, and No. that No. in each nd Girls 9 and 15 years age SICK AND LUNATICS modated on the above Building date above 5 and estra of age above 2 and enrs of age ears of ag but not working No. of Lunat Workhouse . . Temporary Buildings, 739 209 OBSERVATIONS and Idiots in in Hospital al Workhouse 51 3 Workhouseo manent Fever Hospita Males Fem the above date date Fever Sheds, . . 780 212 TOTAL, 2 Wards 11 9 11 218 Remaining on previou as per last Return, 20 36 59 55 13 1 Wards . in Fever Hospital 2 32 . 16 2 Admitted during the Week, 6 11 9 11 234 Total, 6.51 TOTAL, 26 39 6157 14 6 NIGHT LODGERS OR CASUALS. 3 2 Children under 15 1 TOTAL 2 1 6 11 5 arged during the Week, Males Died. . . 5 No. Relieved) during Week) 5 99 2 2 2 No. in Work-house at date . S . Total Discharged and Dead, 04 No. at corresponding period last year 19 9 912 9 6 8 35 5957 9 REMAINING ON THE ABOVE DATE, 20 of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the RETURN of DESTITUTE PERSONS eved out 1883, authenticated and laid before the Board of Guardians at this Meeting. 23." day of ane Destitute Persons reliev ut of the Workhouse, L not comprised in Sec. Destitute Persons relieve out of the Workhouse under 10 Vict.c. 31,s. 1 tal relieved out the Workhouse Destitute Persons relieve out of the Workhouse, bu not comprised in sec. 1 Total relieved out of the Workhouse Destitute Persons relieve out of the Workhouse under 10 Vict. c. 31, s. 1 RELIEF Persons, in cluding Ap plicant an Family, d pendent (him or h Persons, in cluding Ap plicant an Family, de pendent or him or he Persons in cluding Ap plicant an Family, de pendent of him or he Number of cases relieved Persons, it cluding Ap plicant an Family, de pendent o him or he Number of cases relieved DISTRICT Pers Number of cases relieved Number of cases relieved Cases | Persons cannon 169 107 169 107 Bt. forware I. . No. X No. XI John Geraghly No. XII No. XIII. No. XIV. No. XV. VII. No. XVI. VIII No. XVII IX 169 107 169 107 TOTAL, forwd. COPY of MINUTES of Proceedings of the Board of Guardiane, at a Meeting held on prus Jo.h _1883 day of___ proghty afternars Mr. P. Corbett PRESENT : In the Chair, M. Other Guardians :---Ah Bagor & Michael Loen Martin Hannipan The Surcency flolen John Cunninghaw The freene Map (10) 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.

2

The Outdoor Relief Register was produced, examined, and authenticated, from o. to No______inclusive, by the signature of the Chairman and countersignature No. of the Clerk.

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

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

J

:

:

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, $\underline{\mathbf{f}}$

£

Paid during the Week,

And that the Balance on the Account the Guardians was £

The Book was signed by the Chairman.

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

The Lodgments made of Rates collected in the s been as follows :---



3

cted and dur	ind ing k	Total Arreat	Rate a rs Collect Lodged	nd sted	Rei Und	maining	•
8.	d.	£	1.	d.	£	8.	d.
	0.99	1.1.1.1		1089			10.2.8
		-		C.240			
	13						
		1.50		122			12
		ranvel	1	14.134	176.350	-	-
1	10	-		1			11
	190		2				
	10	No all		1	C GRAN		
1		- Cart	-		29.00		-
+	133	1900	1	100			
	10	3 0819			101-	-	
	10		1			-	
-	-	1010		1	11.00	1.4	1
1	-	-	-	1	1.00		
		1.		1	1.24		
+		1		-	100	-	+
-	-	-		-	100		+
	-	130				-	
-	-		-	-	15	-	
+		-	1	1	1000	1	+
1		-			1		1
							1
1	-	-	-	-	-	-	-
1		-			1.15	-	
			-				
							-
				-	1	1	-
-		1			-		
			-14		and a	1	
				-	-		
				10	and the second second	-	
	1.5	10000	100	7.0	13 1. 1. 1		
1						-	1
						-	
			-		- And		-
					1		
	1.34	and the	-	-	a start	1.200	Contra la

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

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

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

1. The Weekly Relief List and Abstract.			
2. The Provision Check Accounts.			
3. The Provision Receipt and Consumption Account.			
By which it appeared that the Cost of Provisions and Necess Week was $\pounds 37$; 1 s. o d.	aries receiv	ved dur	ing the
1	£	8.	d.
Debit Provision Account and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	- 38	- 10	: 6

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of a	in Inm	ate for t	he Week	was	:	3.3
Average Cost in Infirmary, -	-	-	-	-		4:4
Average Cost in Fever Hospital,	-	-	-			4:11

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 :-

1550 les N. Gread 111. Meat 112. Sugar 360 Gggs 1 gal. Whicher 1 day & Maler

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

1. The several Clothing Accounts.

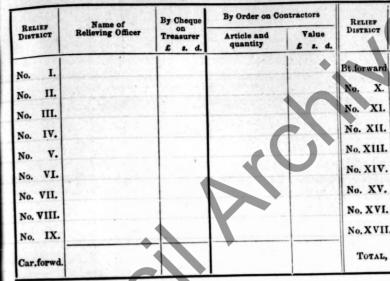
2. The Medical Officers' Books.

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

			£	8.	d.
In Money,	-	1.	-		
In kind,		 	1.		

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



Credit Treasurer with Cheques.

it white the program of

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 :--

Hanny herney mostip The Hrench to

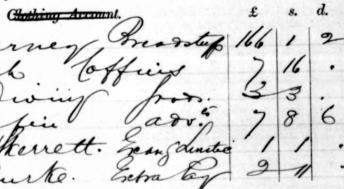
Debit Clothing Account and Credit Treasurer with the several sums as above.

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

	By Cheque By Or		ler on Contractors			
Name of Relieving Officer	on Treasurer £ s. d.	Article and quantity	Value £ s. d.			
	1000					
			1 2.0.1			
	1		1.			
	1	1				
	-					
- Salar	A sugar					





6

£

d.

· S.

3. Workhouse Invoice Account.

takes a laboration a color

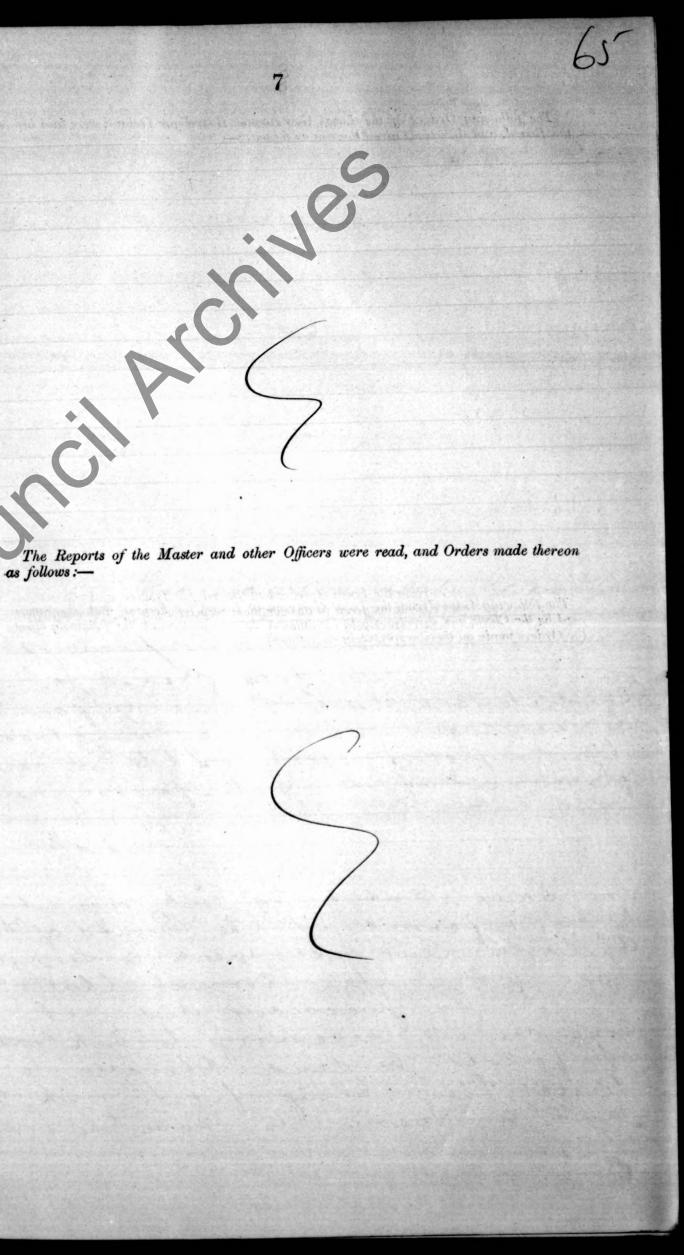
Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above. 4. Outdoor Relief Invoice Account. £ d. s.

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

The Clerk's Report of Vaccination was read—(this on the first meeting in every month)—Number of successful cases,

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

Participation of a fourness work Cogelit Provision with



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) :--

Boards to 23181 dasea 29" mile cuporing the providiant that they have received the manual that they have received which is of a satisfactory hotino. "Read" from Same dates Iq? not requesting to be informed if the Pacents of the Chiloro Sent last week & Service Loos giving their consent therets considers it necessary to ack consent of facents a send Chilaren to Service they being fit to work &

Mend - That prichael Agres + Per Doolen be allowed I lack & fuchase clothes on paring ento service. The fundians wish to be informed of offerson where name affers in the give Book for a holding (which for him the qualification) of which he is Out of possession is qualified to remain a member of a Dispensory Ordered - That a avertise ments be increased for 120 tons toketehoven loals. Jentos to be considered on this day fortnight. The provacant would also wish to be informed if there is any likelilood being relieved at the other side

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

10

The number of Provisional Admissions to the Workhouse confirmed was Ditto disallowed, -

The number of Applicants admitted to the Workhouse was -

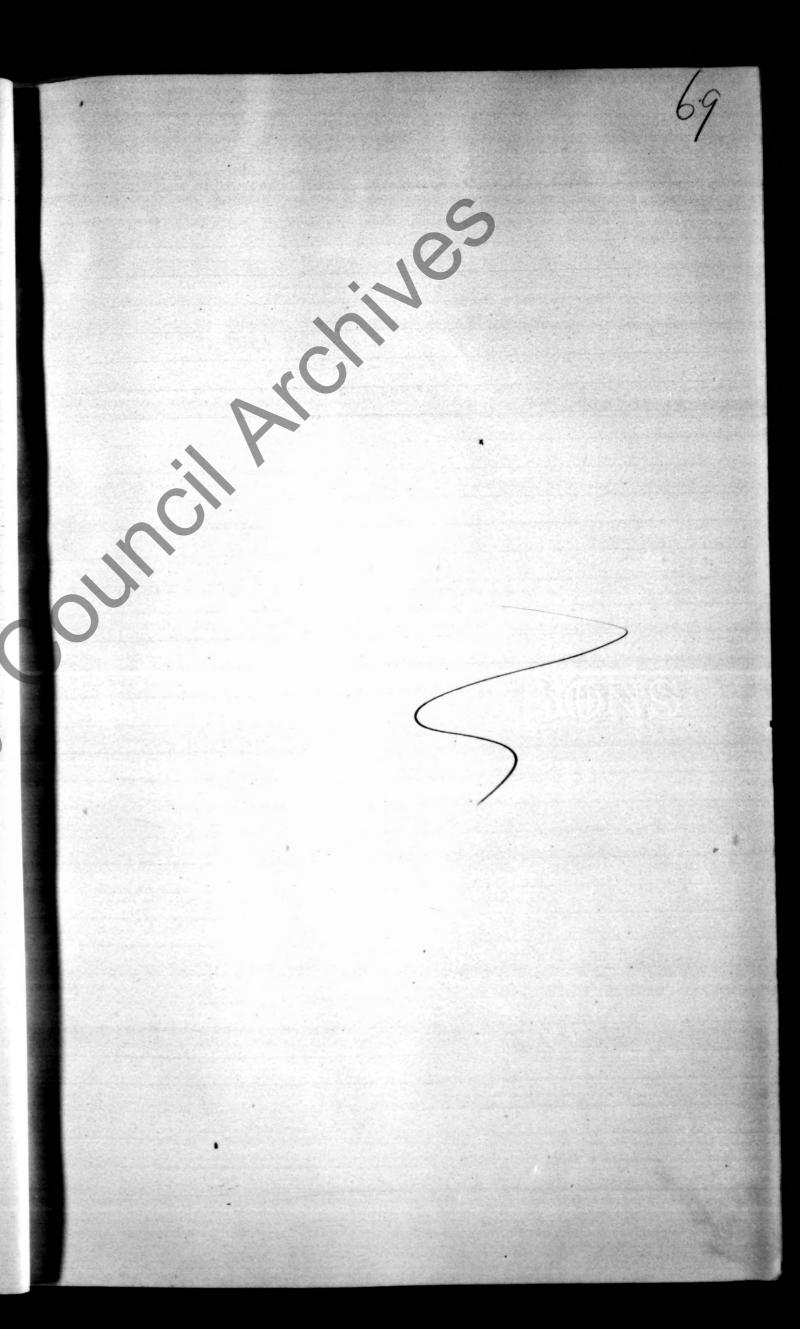
The number of Applicants for whom relief was not ordered

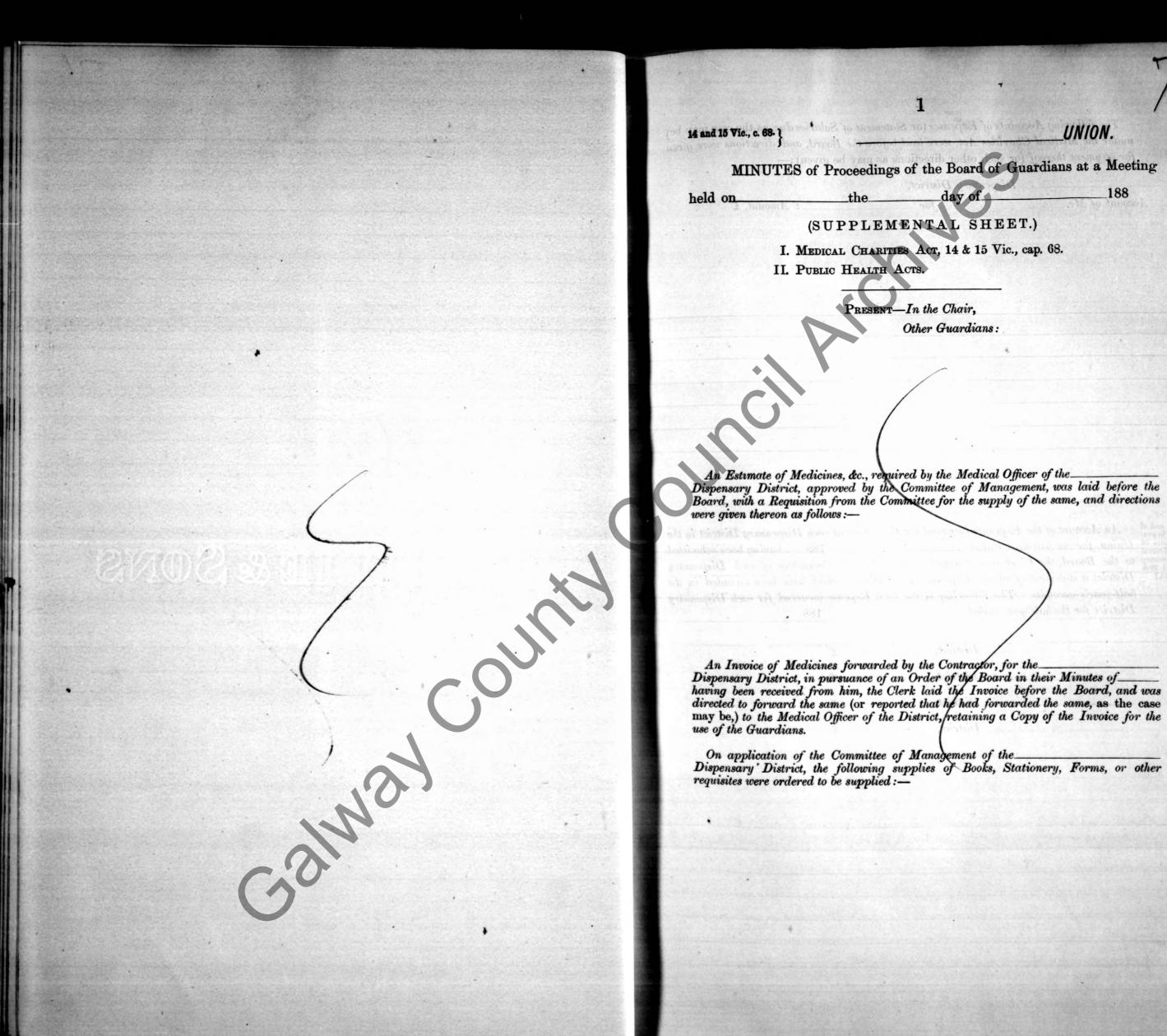
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

3

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

the the of the Guardians to be held on Socie Next Meeting 188 7 day of (Signed),





UNION. 188 day of

2 3 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 The Board elected the following Ratepayers to be Members of the Committees of to be en. for payment thereof (or such other directions as may be given) :---MINT Dispensary District, _: Amount, £ bled eift_ the o for Election to fil Account of Mr. cies in a Dis-Committee.] (SUPPLEMENTAL SHEET.) f. MEDICAL CHARTERS ACT, 14 & 15 Vie, cap. 68. Dispensary Regulations, to the new Members of the Committees ; namely :-H. Penne HEALTH ALTS. Dispensary District, Mr._ Pursuer of the Chair. An Account of the Expenses incurred for the service of each Dispensary District in the [This at the end of each half-year, in pur-suance of Articles 30 and 31 of the General _188 , having been submitted Union, for the half-year ended_ to the Board, the Clerk was directed to furnish to the Committee of each Dispensary, Rules for Dis istricts, dated 29 ovember, 1869.] District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended. District. District, the Borred, court week District, 1. gap if the I write for the District, ex at Broks, Stationerst, Farms, no other - DIN'O 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_

Management of the following Dispensary Districts, respectively :- the Clerk to make a Return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3 of the General Regulations for Dispensary Districts. The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 29 of the

(state subject).

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 respectively, to the following effect (or Orders were made on them respectively as follows) :--

dated

JAN .

4

Read letter from_ stating that

PROCEEDINGS OF THE BOARD OF GUARDIANS AS THE RURAL SANITARY AUTHORITY.

5

Reports from the Sanitary Officers of the follo

District	Name of Officer	General
	V	
	C	
	 30	

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

to Sanitary Matters, were read, and directions given thereon as follows :-

before the Board, viz. :-

District	ict Nature of Expenditure	

and Cheques were ordered to be drawn for the respective amounts (or directions were given thereon as follows) :--

Jones Canassian, Printer, Ed. Coper Sada life abread, Pathin

(Signed),

Next Meeting of the Guardians to be held on the the 881

. Cloth of the Union.

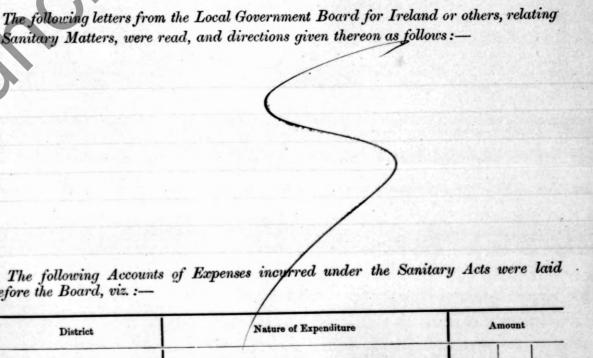
were laid before the Board, and directions given thereon as follows :-

Dispensary Districts, viz. :--

Reports (Form P containing the names of Children born in the District who are over 3 months of age and have not been vaccinated) from the Medical Officers of the following

21110

The state		
wing Districts	, viz.:—	
Subject	Particulars	
Subject		and the second second
and and the fact of		
	•	
	and the second particular second	
		The second second
A Lot and a second second	tere the said from the state of the said of the	



lo vab

PROCEEDINGS OF THE HOARD OF CHARMANS AS THE ROUGE EASTARY AUTOMOUTY.

6

fernis impl	Kinida Ya Kasamiti	Transfer Officer	- sepender	· June

were will had directions prive thereas as regarded in thereas in anima Q Basis

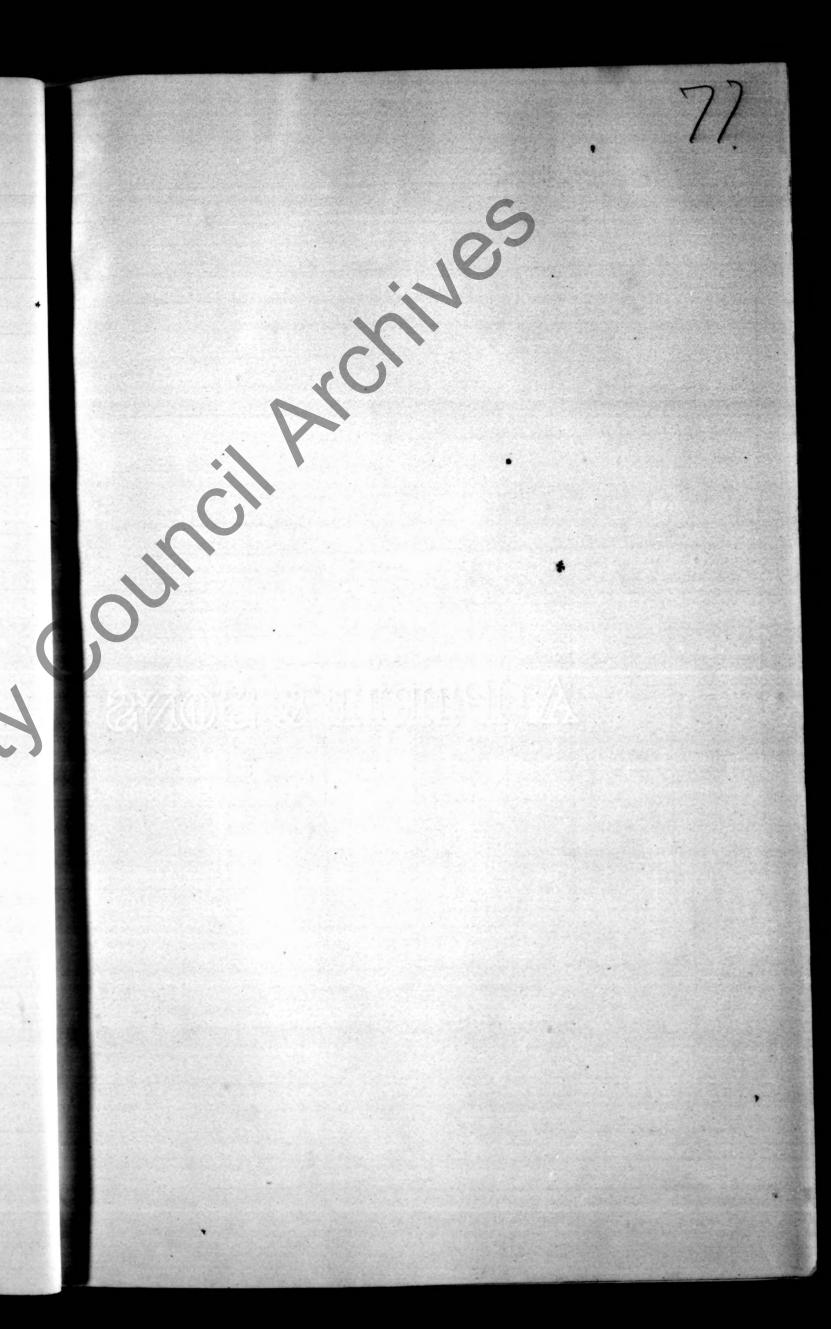
The fillen in block from the Loved December Bound for Ledond or attenty with inf

and apply the Smiller shirts wire toil.

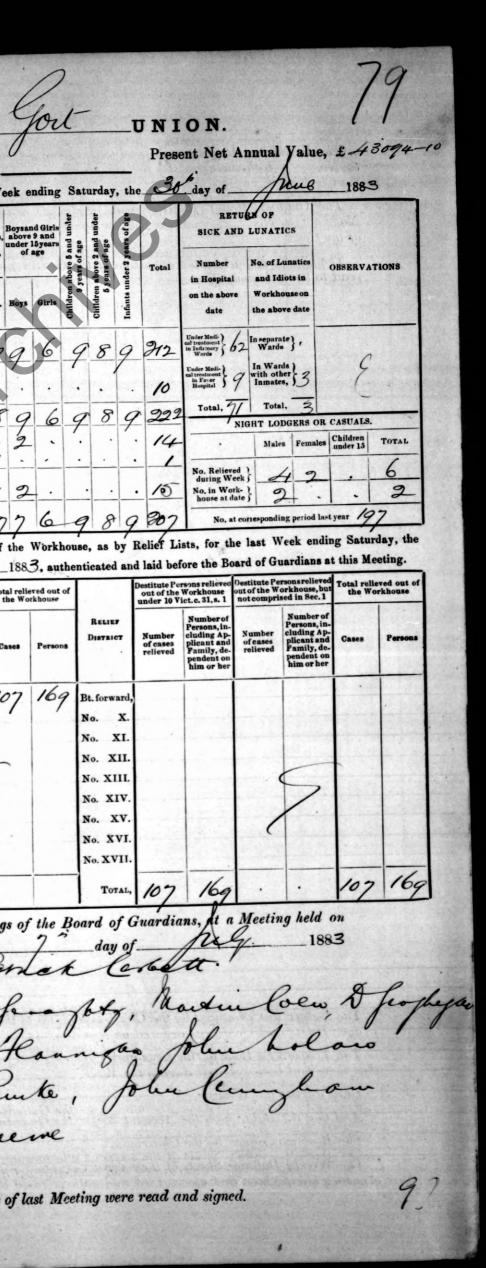
Country Countr Next Meeting of the Guirdians to be held on Sakuda _____day of__

JOHN FALCONER, Printer, 53, Upper Sackville-street, Dublin.

(Signed)



orl Population in 1881—16612_ STATE of the WORKHOUSE for the Week ending Saturday, the 30 day of No. that can be accom-modated in each Building Aged and Infirm per-sons, and Boysand Girls above 9 and under 15years of age on the dult persons above 15 years of age, but not working 209 67 . ٠ orary Buildings, Cempo Workho 51 nt Fever Hospital, er Sheds. . . 78071 TOTAL, Remaining on previous as per last Return, ay, } 20 35 59 ed during the Week, . 5 6 TOTAL, 253 58 9 01 Discharged during the Week, Died, . . . 3 2 Total Discharged and Dea ð 4 2 6 THE ABOVE DATE, 20 34 57 57 REMAINING ON RETURN of DESTITUTE PERSONS refieved out of the Workhouse, as by Relief Lists, for the last Week ending Saturday, the nul day of Destitute Persons relieve out of the Workhouse, bu not comprised in sec. 1 Destitute Persons relieve out of the Workhouse under 10 Vict. c. 31, s. Total relieved out o the Workhouse Number of Persons in-cluding Ap-plicant and Family, de-pendent on him or her RELIEF Persons, in-cluding Ap plicant and Family, de pendent of him or he Number of cases relieved Number of cases relieved Calway Person Cases 169 169 107 1. 107 . . IL ш IV VI. VII. VIII IX. forwd., COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on The. PRESENT : In the Chair, Other Guardians: John Durke freme The Minutes of last Meeting were read and signed.



unde

9

3

Electoral Divisions arranged in Collectors' Districts

been as follows :---

Name of each Collecto

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. leal-

2

The Outdoor Relief Register was produced, examined, and authenticated, from No._______ to No.______ inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

£189:11:2

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the Week, - \pounds 79:13:0

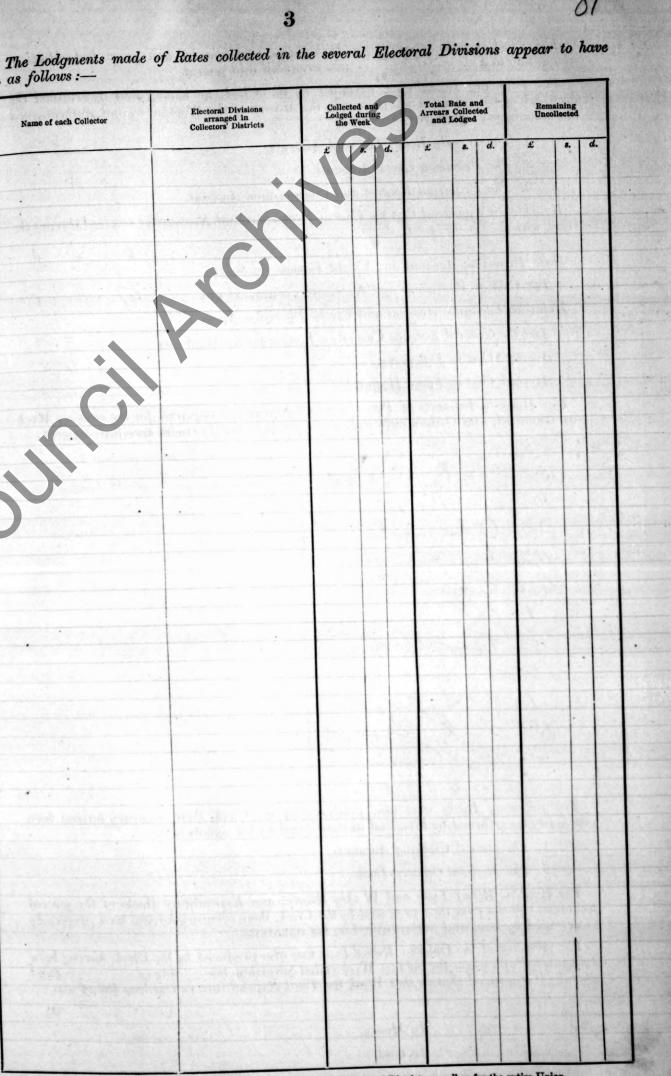
Paid during the Week,

And that the Balance on the Account 60. the Guardians was £ 469 : 3.8

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



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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was \pounds 32-12-s. δ d.

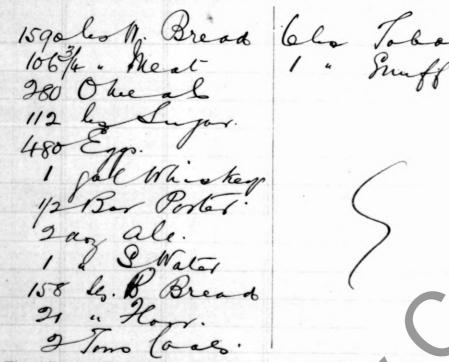
d.

: 10

Debit Provision Account and Credit Invoice Account.	r	8	. <i>a</i> .
	37	: 3	: 10
Debit Maintenance Account and Credit Provision Account.	/		
And the General Average Cost of an Inmate for the Week was		: 0	3.3
Average Cost in Infirmary, -			4.5

Average Cost in Fever Hospital, -4:34

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

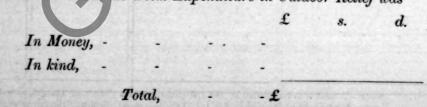


The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature :-

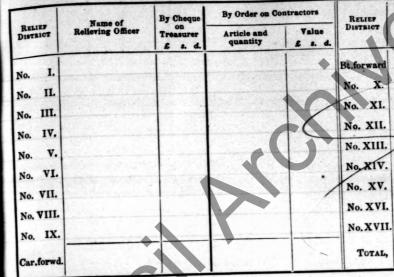
- 1. The several Clothing Accounts.
- 2. The Medical Officers' Books.

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the day of 188 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was



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



Credit Treasurer with Cheques.

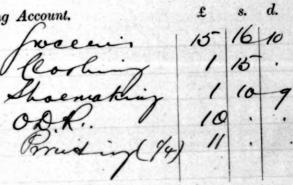
Debit each Relieving Officer with Cheques and Orders. On the Report and recommendation of the Finance Committee the following Bills having been duly examined, and found to be correct and in accordance with the several Orders, were directed to be paid, and Cheques for the several amounts were duly drawn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

1. Clothing Account.

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

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

	By Cheque on	By Order on Contractors			
Name of Relieving Officer	on Treasurer £ s. d.	Article and quantity	Value £ s. d.		
			11111		
7	The Part				
			1.20		



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

6

3. Workhouse Invoice Account.

4. Outdoor Relief Invoice Account.

d. £ 8.

as follows :-

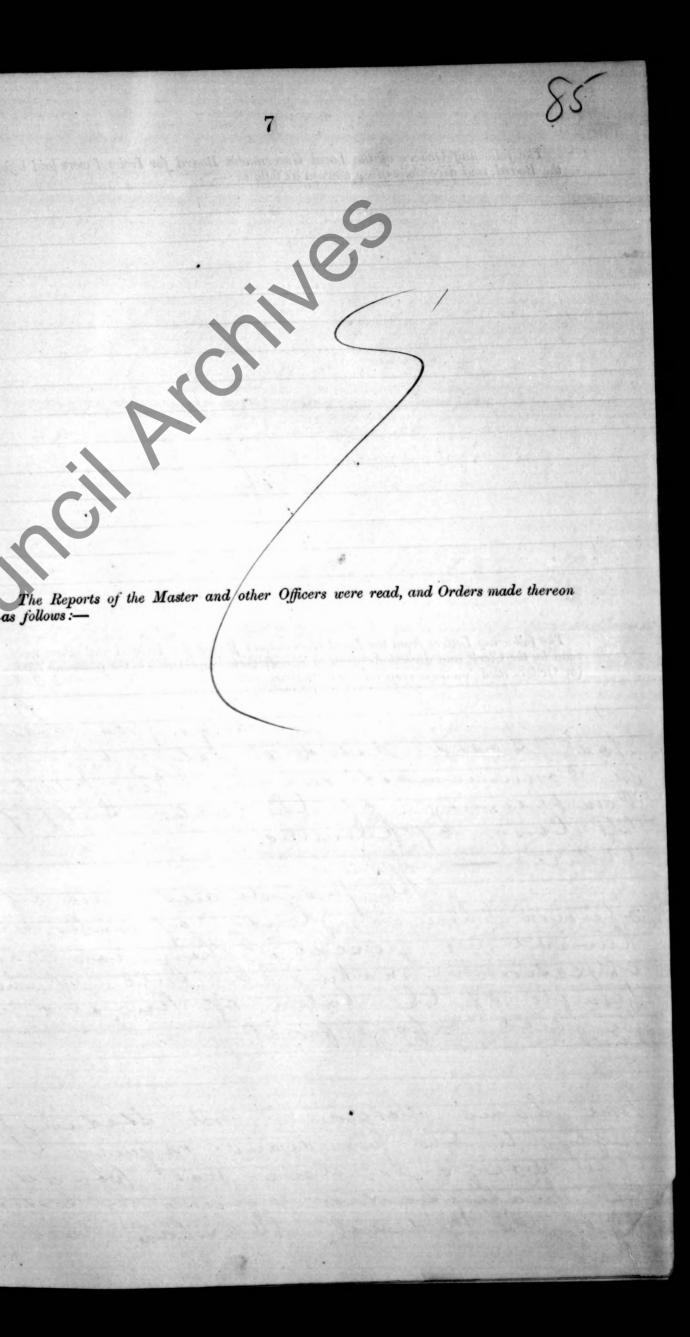
£

d. **S**.

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

The Clerk's Report of Vaccination was read—(this on the first meeting in every month)—Number of successful cases,

The Report of the Visiting Committee was read, and Orders were made thereon as follows :--2101



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) :---

Gov! Board dated 5: July from toed Complaining of the water Supply in the town topkiniano. Ordices - The fundians are of opinion there is plenty of water here twinion at present. They have no objection to making a bull if the before of the tolon of tenand are home Sames dated 6? moh Stading in reply to the practicais inquiry that y a rate for does not bosses The qualiplastic requies & section 7 of the medecal Charita's acr he

le is hot cutitled to be a member of a DeefeusorgCommettee Recolved - That her fames Galeraith and She Rock good be smich of the Gost-Despensory Committee they hat being District also, that Aprick Coleman be Struck off the ligt he not being Value to the to the Revolved - That John heilan of Burke floot and John Cooney of Corrowland by flaces on the list of members of gort Despensory Committee in room of the membro struck off. Geolock - That the moster be requested to funchase un Limerick or clocobers the necessory autfile for fewale, lungranto and any additional artheles required for males. the Schoolmisters was franked Chige weeks legare af alsenes during which time her Sister will take Charps.