

Loughrea Poor Law Union

Board of Guardians

Minutes

GPL2/74

17 Dec 1892 – 13 Jul 1893

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MINUTE BOOK

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Loughrea UNION.

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Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the _____ day of _____

189

Number of inmates for which accommodations provided.	No. of inmates in each class.	Total No. in each class.	Able-bodied.		Aged and Infirm persons, and adult persons above 14 years of age, but not working.		Boys and Girls above 8 and under 15 years of age.		Children above 5 and under 9 years of age.	Infants above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -													Under Medical treatment in Infirmary Ward, - - -	In separate Wards, - - -	
Temporary Buildings, - - -													Under Medical treatment in Fever Hospital, - - -	In Wards with other inmates, - - -	
Additional Workhouse, - - -															
Permanent Fever Hospital, - - -															
Fever Sheds, - - -															
Total, - - -													Total, 58	Total, 9	
Remaining on previous Saturday, as per last Return, - - -			29	19	30	39	5	4	12	16	5	150			
Admitted during the Week, - - -			33	3	10	1	1	2	1	2		53			
Total, - - -			56	22	40	40	6	6	13	15	5	203			
Discharged during the Week, - - -			35	4	9	2	1	2	3	1		57			
Disd, - - -															
Total Discharged and Died, - - -			35	4	9	2	1	2	3	1		57			
REMAINING ON THE ABOVE DATE, - - -			21	18	31	38	5	4	10	14	5	146			
													NIGHT LODGERS OR CASUALS.		
													No. Relieved during Week, - - -	M. F. Children under 16. Total.	
													No. in Workhouse at date, - - -	37 1 1 39	
													No. at corresponding period last year, - - -		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 10th day of December 1892 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	71	114					Bt. forw.						
No. II.	28	39					No. X.						
No. III.	78	130					No. XI.						
No. IV.	25	28					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Chas. Kelly	197	311					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 17th day of December 1892

PRESENT: In the Chair, - - -

Other Guardians: - - -

Mr. Patrick Kennedy
Thos. John Glynn, Jm. Robinson
+ Peter Kelly

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1532 to No. 1644, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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 the Orders previously made by the Board was read to the following effect:—

That the annual Contract for printing the
Books &c will expire on the 16th Dec.
Order Advertise for this day three weeks
"A Draft for £142:16:1—being on
acc of the Probate Duty Grant payable to the
Union for the year ending 31st March next.
is submitted"
The Clerk was directed to have
same lodged with the Treasurer to the credit
of the Union

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, — — — £ 3 : 0 : 1

Paid during the Week, — — — £ 148 : 13 : 2

And that the Balance on the Account of the Guardians was — — — £ 360 : 11 : 5

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 follow:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate Right			Remaining Unlodged		
					£	s	d	£	s	d
J. Bosgrave	Loughrea				43	15	10			
	Kilcumney				2	16	5		19	8
	Lachalen									
	Kilchrist				2	10		1	7	
	Learyville				1	15	5		4	6
J. Blake	Maur Plann					11	3		16	6
					2	5	4	2	4	
					53	14	3	6	10	8
J. J. Fades	Almery				12	6	9	28	14	
	Rosell				2	18	9	4	10	
	Rosell Mayde				1	6	7		2	8
	Hill				1	15	1	1	18	
	Rosell				2	19	5	4	14	6
	Rosell				1	14	11	3	3	6
	Rosell				1	8	3	2	16	
	Rosell				22	19	4	3	11	6
	Rosell					2	5	4	5	6
	Rosell					2	19	11	4	6
J. J. Fades	Rosell					5	11	3	11	9
	Rosell				2	14	8	6	10	9
					55	12	6	71	14	
					18	6	2	8	4	6
J. J. Fades	Rosell				25	17	9	23	1	3
	Rosell					4	7	9	5	
	Rosell				22	15	9	20	10	9
J. J. Fades	Rosell				37	7	2	16	4	3
					129	11	7	77	5	9
	Rosell				7	14	7	1	18	
	Rosell				7	4	1	2	10	
J. J. Fades	Rosell					18		3	7	6
	Rosell					15	7	7	17	6
	Rosell					17		8	2	
	Rosell				1	9	3			
J. J. Fades	Rosell				3	2	8	5	16	2
					24	12		29	11	2
Total					262	19	6	185	1	7

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

The 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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was = = = = 21: 1: 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 25: 2: 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was = : 3: 1

Average Cost in Infirmary, = : 4: 5

Average Cost in ~~General Hospital~~, = : 2: 3

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

890 lb. White Bread	2 Bottle Wine
144 . " "	2 Quarts Whisky
33½ . Butter	3 Dory Pater
137¾ . Meat	1 Flask Brandy
166 Stone Potatoes	112 lb Cocoa
2½ But Oatmeal	137 Eggs
674 Quarts Sweet Milk	40 oz Tobacco
16 lb Tea	2½ lb Candles
83 . Sugar	28 . Soap
4 . " "	
3 . " "	
4 Stone Onions	

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 10 day of December 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, " " " "	18	14	0
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:

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	
		Article and quantity.	Value.				Article and quantity.	Value.	
No. I.					No. X.				
No. II.					No. XI.				
No. III.					No. XII.				
No. IV.					No. XIII.				
No. V.					No. XIV.				
No. VI.					No. XV.				
No. VII.					No. XVI.				
No. VIII.					No. XVII.				
No. IX.									
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

John Purcell
Thomas Lator
Michael Gormally
Maria Joyce
John Fehall

1. Clothing Account.

W. Relief
" "
" "
Salary as Nurse
Bread

£	s.	d.
15		
8		
8		
6	5	
73	5	11

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

2. Establishment Account.

£ s. d.

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

3. *Workhouse Invoice Account.*

£ s. d.

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

4. Outdoor Relief Invoice Account.

\mathbb{Z} 8. d .

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 follow:—

That the usual (Break fast and Dinner
for the inmates on Christmas Day) and New
Year's Day are respectfully requested
order same as last year with Butter and
Egg for the healthy inmates.

+ That he sold the old clothes (cast) to Mr. Keigbey for £1 which he has lodged with Treasurer to Cr. of the Union

Approved

An inquest was held here on Tuesday last, on the body of a Woman named Margaret Mullen, who died in the Van Coming from Athlone on Saturday the 10th inst.

10 - Just "Contractors Finnerty and Egan were deficient on yesterday 8 quart Milk each. the usual substitute of Lard and Butter was used instead at an extra cost to each of \$. . . Contractors Morgan and Egan do not supply the Milk in the morning until 10 o'clock and often later

The flock to write to these Contingents not
to have the milk later than 9 of each morning
About 6 of clock PM last Evening

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

two men were forcing their way into the Hospital;
the Party asked them to leave but they refused, and
one of them, Tom Boy, a pauper, ordered

ordered
To be Summioned
Martin Head and Martin Faby were discharged
from Hospital on Yesterday, and are now in the
body of the House
ordered Allowed in until after Christmas

Approved in until after Christmas
A Piece of Money supplied by Mr.
Shannon is submitted for inspection
Approved

That he would suggest that the weekly supply of R. Heads be increased from 3 to 6 as usual during the State-dict

Ordered - 1 Iron Shawl, 1 Doz large Coffins + 2 Shaws
Current week, Average degrees of cream for

Henricity 10³/₇ Magan 11²/₇ Egan 12²/₇

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

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 for Orders made on them respectively as follow:—

49138/92. Letter from the Local Government Board dated 16th Dec^r 1892 referring to Col O'Farra's Report regarding the Relieving Officers for Woodford and Loughrea Districts, stating that it would appear Mr Thomas Lally was appointed on the 31st May 90 to temporarily discharge the duties for his Father, and on the 18th June last Mr Pincall was appointed in a like capacity for his Step Father for one month, drawing attention to the requirements of Article 41 of the General Regulations, and observing that the Guardians should call upon Rel^d Officers Burren and Lally either to resign or return to their work and in case of their resignations being tendered to proceed, to fill up the vacancies in accordance with Article 28 of the General Order of the 18th December 82

The

The Clerk was directed to write to Rel^d Officers Burren and Lally accordingly, and the further consideration of this matter was postponed to next meeting

Letter from Lally dated 16th December 1892 stating in regard to the directions given at last meeting to Collector Broughlin to issue a duplicate Rate Receipt to Michael Egan, that a second Receipt for the payment of Poor Rate should not be given, but that the Board, if satisfied of the payment of the Rate in such cases, may give a Certificate of the fact to the applicant, and which should be signed by the Presiding Chairman and countersigned by the Clerk. The Board agreed to adopt the suggestion of the Local Govt Board in future

Letter from the Registrar Galway Hospital dated respectively 12th & 14th December 1892 enclosing Copies of Certificates regarding the steps to be taken in the admission of patients from the several Unions in the County into the Hospital, also requesting that an instalment of the Sum of £158.15.5⁰ payable by the Union in aid of the Hospital be lodged with the Treasurer (Agent to the Bank of Ireland Galway) Order postponed for a month

Letter from Coroner Crowley dated 16th Dec^r 1892 stating that at the Inquest held by him on the 13th inst on the body of Margaret Mcullen who died from exhaustion while being conveyed from Henry to the Workhouse, the Jury added the

the following Order "That a Nurse and Bed
Should be always sent with the Barn"
No order

Medical Officer Report "That he begs to recommend
that when the Ambulance is sent for
patients particularly those living at a
distance a Bed and Blanket be in it
and a man or woman accompany it"
At the Inquest lately held, the Workhouse
Master stated, the Board made an order
against any assistant going with the Barn
if an assistant had been with Margaret
Mulligan he believes she would have
arrived alive

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 -
Bills disallowed, - - - - -
The number of Applicants admitted to the Workhouse was - - -
The number of cases of Provisional Outdoor Relief was - - -
Do. in which Relief was continued by the Guardians - - -
The number of other Applicants in the Relieving Officers' Books relieved
by order of the Guardians was - - -

The number of Applicants for whom relief was not ordered was - - -

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 _____, the _____
day of _____ 189 . . .

(Signed), _____
Clerk of the Union.

"He also recommends, that when the
Ambulance is required, it be sent early in
the day, it is most dangerous to have patients
coming in at night"

With reference to the
foregoing - The Master was directed to
report thereon at next meeting Upon the
application of the Medical Officer, a good
Rag, and two Chambers were ordered
for Hospital use

The tender of M. Peter
Sweeney was accepted at £5 for providing a
new Entrance, Door at the Front Range -
similar to the one at present in use - the
old lock only to be used which is still
good and serviceable

The Board granted
the Poor Nurse, one week's leave of
absence, and directed the Master to look
up the Hospital, there being no patients
therein at present

Relieving Officer Whelan
submitted Notice of Election, Read on
him at the Court of Pat. & Rose Jaughton
& Catherine Quinn - Attorney General
Doran

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____, the _____ day of _____ 189

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS:—

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 follow:—

An Invoice of Medicines forwarded by the Contractor, for the _____ Dispensary District, in pursuance of an Order of the Board in their Minutes of _____ having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same (or reported that he had forwarded the same as the case may be) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

On application of the Committee of Management of the _____ Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied:—

The 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. £ s. d.
Account of Mr. _____ for _____ Amount, _____

[This at the end of each half-year, in pursuance of Articles 20 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1863.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 189, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 189.

_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ District,	-	-	-	£

[This is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

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 24 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

As regards Defaulters in Loughrea District, Mr. Donoghue writes.—The greater number of the Defaulters have complied with the Act, except some few who are either Sick or living at a distance and waiting for a fine day to take them to be vaccinated. Mr. Geraghty, Bullawn, sent in a list of 21 Defaulters, who have their children still unvaccinated or omitted to take them back on the eighth day for inspection. The Relieving Officers were directed to warn those parties, that they would be summoned unless they forthwith comply with the law.

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 follow:—

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):

By the Minute Book of the Ballinacorney Dispensary Committee
it appeared that the Committee had at their Meeting of the 6th inst. allowed the Attendant of the Ballinacorney Dispensary 4 Carrels of Fuel yearly - She promising to keep a fire daily in the Dispensary.

Approved
"As regards the Kiltashill Dispensary the Committee considered the Landlord is bound by his Agreement to provide Fuel and Attendance at the Yearly Rent paid him £6.10.0. This matter was referred back to the Committee for consideration.

The Window of the Ballinacorney Dispensary looking South requires to be repaired.
order Write to the Landlord on the subject.
The Medical Officer's Return (Form H) of 79 Cases Successful Vaccinations has been approved of order.

To be on the Table for 28 Days.
The right of Mr. P. J. Kelly to be appointed Chairman of the Committee having been questioned Reports (Form R, containing the names of Children born in the District who are over 8 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—
by one of the Members Mr. L. L. Hardy, and the following resolution was passed thereon.

The Board
declines to entertain this matter, as they consider Mr. Kelly fully qualified for the position of Guardian and Chairman of the Dispensary Committee to which he has been selected.
to send a copy of this Resolution to Mr. Hardy.

PROCEEDINGS of the BOARD of GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz.:

District.	Name of Officer.	General Subject.	Particulars.
Woodford	S. Blackmore	Felling rate of Owners & Occupiers to be taken in Woodford and want of fire accommodation.	Notice accordingly

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

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follow:—

Letter from the Local Govt Board dated 16th December 1892 Requesting to be informed of the order made by the Board of Guardians upon Mr. Martin Hallinan's letter relative to his claim for lime supplied by him when the document was brought before them.
order State that the letter was postponed for the attendance of Mr. Glynn, and on the following Monday day a cheque was drawn for the amount of Mr. Hallinan's claim.
The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

Letter from Mr Thomas Dobson
dated 17th December 1892 applying for permission
to connect with the main-pipe so as to get in a
supply of water for domestic purposes for his
house in the main street Loughrea

Order Permission granted - Rent to be 10^s.
a year

Upon the complaint of San^y Sub Officer
Kelly, the Contractor - William Kelly of Lough-
rea, considered to be summoned to meet the San^y Officers
for not complying with a notice served on them
to have the streets of the town of Loughrea swept
at regular intervals - Mr. J. J. O'Connell to
conduct the case on the part of the Board

The Medical Officer of Health for Bullawn
Dispensary having reported upon the state of a house
in his District - the Clerk was directed to transmit
a copy to the Local Government Board and request
their views thereon; and also to send Mr. M. M. Conyngham
Copy Report of Sanitary Sub Officer Kelly, upon the
unsatisfactory manner in which he had got
some privy pits constructed in Barnagh Street
Loughrea and request his immediate attention
therein

Next Meeting of the Guardians to be held on Saturday the

24th day of December 1892.

(Signed) P. M. Egan

Clerk of the Union.

Labourers, Ireland, Act

By the Bank Book it appeared
that Relieving Officer, Berrig had
lodged with the Treasurer to the credit
of the Union, the sum of £=13=0 being
on acc of the Rent of the Gosconig
Cottages

Peter M. Kelly

Loughrea

UNION.

Population in 1881—25237

Present Net Annual Value, £ 76221

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of Dec 1892

Number of inmates for which accommodation is provided.	No. who in each separate building on the above date.	Total No. of cases in each building on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 16 years of age, but not working.		Boys and Girls above 9 and under 16 years of age.		Children above 5 and under 9 years of age.		Children under 5 years of age.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 2 years of age.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, - - -																	
Temporary Buildings, -																	
Additional Workhouse, -																	
Permanent Fever Hospital, -																	
Fever Sheds, - - -																	
Total, - - -																	
Remaining on previous Saturday, as per last Return.			21	18	31	38	5	4	10	14	5	146		Under Medical treatment in Hospital, 3	(in separate) -		
Admitted during the Week,			26	4	3	1	1	2	2	1	2	42		Under Medical treatment in Fever Hospital, 2	(in Ward) 9		
TOTAL,			47	22	34	39	6	6	12	15	7	188		Total, 53	Total, 9		
Discharged during the Week, -			26	6	2		1	3	3	1	2	44					
Died, - - -																	
Total Discharged and Died, -			26	7	2		1	3	3	1	2	45					
REMAINING ON THE ABOVE DATE.			21	15	32	39	5	3	9	14	5	143					
													NIGHT LODGERS OR CASUALS.				
													No. Relieved during Week.	M.	F.	Children under 16.	Total.
													No. in Workhouse at date,	24	2	4	30
														2			2
													No. at corresponding period last year, - - -				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 17 day of December 1892, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vis. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vis. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	71	114					Dist. forw.						
No. II.	30	42					No. X.						
No. III.	73	130					No. XI.						
No. IV.	26	32					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total.	200	318					Total.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24 day of December 1892.

PRESENT: In the Chair, Mr. Peter J. Kelly

Other Guardians:

Mr. John Glynn. John Boyce
Thomas Kearney

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 Outdoor 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 the Orders previously made by the Board was read to the following effect:—

+ That the Amount of the Rebate Duty Grant (£142:16:1) has been lodged with the Treasurer to the credit of the Union

An Extract from the letter of the Local Govt Board read at last Meeting has been transmitted to each of the Rel.ⁿ Officers (Barrow and Laker).

Notices have been published that the Rate Books are open for inspection and the new Rate Books will be submitted for signature, at the Meeting of the 7th January.

Contractors Egan and Morgan have been warned to send in their supplies of Milk in future not later than nine o'clock each morning.

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, - - - - - £163:15:4

Paid during the Week, - - - - - £317:19:3

And that the Balance on the Account of the Guardians was - - - - - £575:0:4

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 follow:—

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.			Total Rate and Arrears Collected and Lodged.			Remaining Uncollected.		
		£	s.	d.	£	s.	d.	£	s.	d.
F. Hespere	Loughry				43	15	10	-	-	-
	Lackahale				2	16	5	-	19	8
	Kilchmat				2	10	-	1	7	-
	Castleboy				1	15	5	-	4	6
	Mountain				-	-	-	-	9	-
J. Blatter	Penryn				2	11	3	-	16	6
					2	5	4	2	4	-
					53	14	3	6	10	8
J. Blatter	Athens	12	13		6	17	9	21	10	-
	Kilgobbin	2	8	2		10	7	4	10	-
	Kilgobbin				4	6	7	2	8	-
	Kilgobbin	2	3	-		12	1	-	18	-
	Kilgobbin	2	1	4	1	16	1	3	16	6
J. Blatter	Kilgobbin	1	-	-		12	11	2	5	6
	Kilgobbin				1	8	1	2	16	-
	Kilgobbin				14	6	-	3	14	6
	Kilgobbin				2	2	-	4	5	6
	Kilgobbin	2	18	6	-	-	3	1	2	-
J. Blatter	Kilgobbin	1	9	-	1	10	11	3	11	9
	Kilgobbin	1	3	11	-	-	-	-	9	-
	Kilgobbin				2	14	8	6	10	9
	Kilgobbin				26	14	3	42	14	9
	Kilgobbin				57	17	6			
J. J. Hade	Ballinacorney				18	6	2	8	4	6
	Ballinacorney				25	17	9	23	1	3
	Ballinacorney				25	4	7	9	5	-
	Ballinacorney				22	15	9	20	10	9
	Ballinacorney				37	7	2	16	4	3
P. Koughlin	Ballinacorney				129	11	7	77	5	9
	Ballinacorney									
	Ballinacorney				7	14	7	1	18	-
	Ballinacorney				9	4	1	2	10	-
	Ballinacorney				18	-	-	3	7	6
P. Koughlin	Ballinacorney				15	7	-	7	17	6
	Ballinacorney				1	17	3	8	2	-
	Ballinacorney				3	2	8	5	16	2
	Ballinacorney				24	1	2	29	11	2
	Ballinacorney									
Total		26	14	3	250	1	9	171	5	1

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

The 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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was - £ 27 : 2 : 2

Debit Provision Account and Credit Invoice Account:

The Cost of Provisions and Necessaries consumed was - £ 26 : 10 : 8

Debit Maintenance Account and Credit Provision Account:

And the General Average Cost of an Inmate for the Week was - : 3 : 2

Average Cost in Infirmary, - : 4 : 6

Average Cost in ~~Lower~~ Hospital, *Full* - : 2 : 3

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

870 lb White Bread	4 2 oz Tobacco
96 . Brown	2 1/2 lb Candles
30 1/2 . Butter	56 . Soap
128 1/2 . Meat	112 . Washing Soda
636 Quarts Sweet Milk	
13 lb Tea	
88 . Sugar	
28 . Onions	
6 oz Heads	
2 Bottles Vine	
2 Quarts Whiskey	
4 Doz Potatoes	

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 _____ 189 , whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

	£	s.	d.
In money, - - -	-	-	-
In kind, - - -	-	-	-
Total, - - -	£		

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity. Value. £ s. d.			£ s. d.	Article and quantity. Value. £ s. d.
No. I.				No. X.	Brought forward,		
No. II.				No. XI.			
No. III.				No. XII.			
No. IV.				No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.							
	Carried forward,				TOTAL,		

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

	£	s.	d.
<i>Clothing Account.</i>			
Patrick Kearney Salary as Master	12	10	
M. H. Young " Methon	6	5	
Anna Stanton " Physicshop	7	10	
Patrick Finegan " Porter	3	15	
Luke Whelan " Rel-officer	7	10	
Michael Connolly			
<i>Debit Clothing Account, and Credit Treasurer with the several sums as above</i>			
<i>2. Establishment Account.</i>			
William Beirne	7	10	
Edward Lala	7	10	
John Kelly	3	15	
William (Toby) " Pension	2	10	
B. A. O'Kelly			
Patrick Egan			
William McFee			
Thomas McShane			
Thomas Doherty			
John Kelly			
John McLaughlin			
Luke Whelan			
<i>Insurance</i>			
Postage	17	5	
Rent	5	3	
Mason	15		
Power	10		
Surf	9	6	
DR	10		
	15		

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

3. *Workhouse Invoice Account.*

\mathbb{Z} s , \bar{d} .

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

4. Outdoor Relief Invoice Account.

£ s. d.

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 follow:—

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

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

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 for Orders made on them respectively as follow:—

Letter from Miss Emily Goulding dated Warrington, Square London 19 December 1892 stating that having been in communication with Mr A. F. Hall of Cannynagh on the subject she is sending a Supply of Toys, Quizzes, Scrap Albums & suitable for children &c. and that they be presented to the Workhouse Children in the School and any who may be sick in Hospital, adding that she trusts they will give satisfaction, and wishes the children to be informed that they are the gifts of an Irish Lady.

The Master having announced the receipt of Boxes containing a munificent Supply of Toys for the Boys & Dolls for the Girls of a friend of his (that good Lady) and which will furnish a large Christmas Tree.

It was unanimously Resolved

Resolved - That this Board tender to Miss Goulding and also to Mr. Hall, our sincere thanks for her kind presents to the Workhouse Children at this festive season which have been duly received and are fully appreciated by the Receipts thereof, and also convey to her our hopes that she may be long spared to distribute her gifts and gladden the hearts of the Rich & the poor, which was the spirit of Charity and benevolence they believe actuated her on the occasion, to thus make happy the poor children under our charge as Guardians. That this resolution be entered on the Minutes of our day's proceedings, and that a copy be transmitted by the Clerk to Miss Goulding and to Mr. Hall.

Letters Materials consisting of Flannel, Chock, ^{Woolen} Linen, Socks, Mr. Mings and Children's Boots were submitted and on inspection with samples approved of and ordered to be taken into Stock.

The Board having referred to the Rates (Pews & Seats) still outstanding in the several Dioceses directed the Clerk to carry them forward into the new Rate Books as Arduous - perceiving there a paper on vacant Houses, and to have a Return of the latter prepared and submitted at next Meeting with a view of having them declared inadmissible.

No other business was transacted and the Board was declared adjourned to Saturday next the 31st Inst.

Peter Kelly

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

Do. in which Relief was continued by the Guardians -

The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - - -

The number of Applicants for whom relief was not ordered was - -

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 _____, the _____ day of _____ 189 .

(Signed), _____

Clerk of the Union.

14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
on _____, the _____ day of _____ 189

(SUPPLEMENTAL SHEET.)

I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,

OTHER GUARDIANS :—

*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 follow :—*

*An Invoice of Medicines forwarded by the Contractor, for the _____
Dispensary District, in pursuance of an Order of the Board in their Minutes
of _____ having been received from him, the Clerk laid the Invoice
before the Board, and was directed to forward the same (or reported that he had forwarded
the same as the case may be) to the Medical Officer of the District, retaining a Copy of
the Invoice for the use of the Guardians.*

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites
were ordered to be supplied :—*

The 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. £ s. d.
Account of Mr. _____ for _____ Amount,

[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.] An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 189, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended _____ 189

_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ District,	-	-	-	£
_____ District,	-	-	-	£

[This is to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee]

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 C 1 and C 2), in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ Dispensary District, Mr. _____ of _____

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 follow:—

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 follow) :—

Read Letter from _____ dated _____ 189 _____
stating that

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians quarterly, viz., on the 31st March, the 30th June, the 30th September, and the 31st December.]

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.:—

were laid before the Board, and directions given thereon as follow :—

PROCEEDINGS of the BOARD OF GUARDIANS as the RURAL SANITARY AUTHORITY.

Reports from the Sanitary Officers of the following Districts, viz. :

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 to Sanitary Matters, were read, and directions given thereon as follow :—

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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

Next Meeting of the Guardians to be held on _____ the
_____ day of _____ 189 .

(Signed), _____
Clerk of the Union.

Population in 1881—25237

Present Net Annual Value £ 76221

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of December 1892

Number of Lunatics for whom accommodation is provided.	Total No. in workhouse.	Total No. in each building above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 2 and under 5 years of age.	Children under 2 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	760	34													
Temporary Buildings,	58														
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	818	34													
Remaining on previous Saturday, as per last Return,	20	51	31	39	5	2	10	13	5	140		Under Medical treatment in Infirmary Wards,	58	In Wards with other inmates,	9
Admitted during the Week,	46	5	2	4	1	1	4	1	3	67		Under Medical treatment in Fever Hospital,	1	Total,	9
TOTAL,	66	20	33	43	6	3	14	14	8	207		Total,	59	Total,	9
Discharged during the Week,	38	3	1	4	1	1	3		1	52		NIGHT LODGERS OR CASUALS.			
Died,															
Total Discharged and Died,	38	3	1	5	1	1	3		1	53		No. Relieved during Week,	41	M. F. Children under 16. Total.	50
REMAINING ON THE ABOVE DATE,	28	17	32	38	5	2	11	14	7	154		No. in Workhouse at date,	6		8
															No. at corresponding period last year,

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ending SATURDAY, the 31 day of December 1892, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of Persons relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of Persons relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
			Cases.	Persons.				Cases.	Persons.
No. I.					Bt. forwd.				
No. II.	70	113			No. X.				
No. III.	29	41			No. XI.				
No. IV.	73	127			No. XII.				
No. V.	26	32			No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Bt. forwd.	198	313			TOTAL.				

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 7 day of January 1893.

PRESENT: In the Chair,

Other Guardians:—

Mr. Peter J. Kelly
 Messrs. John Bay, Patrick Kennedy
 John Glynn and Thomas Keary

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1605 to No. 1758, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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 the Orders previously made by the Board was read to the following effect:—

to the following effect:—

That the Veterinary Department have lodged with the Treasury to the credit of the Union, the Sum of £3.2.6. being one half the expenses under the Contagious Diseases (Animals) Act for the month of October last

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, - - - £ 3 : 18 : 9

Paid during the Week, - - - - - £ 196 : 8 : 1

And that the Balance on the Account For the Guardians
was = = = = = £692: 6: 2

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 follow.

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged during the Week.	Total Rate and Arrears Collected and Lodged.	Balance Remaining Uncollected.						
		£.	s.	d.	£.	s.	d.	£.	s.	d.
P O Loughlin	Leetown	-	-	-	7	14	7	1	18	.
	St. Mary's	-	-	-	9	4	1	2	10	.
	Killeshull	-	-	-	-	18	.	3	7	6
	Bullamore	-	9	6	-	15	7	7	17	6
	Grange	-	11	3	-	7	6	8	2	.
		-	11	5	-	18	.	5	16	2
		3	7	11	42	9	10	54	14	6
J J Hade	Ballynagar	4	1	9	15	6	11	7	2	.
	St. Mary's	1	16	8	24	19	9	22	3	3
	St. Michael's	-	12	8	24	12	11	9	5	.
	St. John's	2	13	6	22	15	9	20	1	9
		4	12	11	36	9	8	14	8	3
		9	12	11	124	4	2	73	0	3
J Blakie	St. Mary's	2	14	.	6	17	9	18	16	.
	St. Michael's	-	4	8	-	10	7	4	10	.
	St. John's	-	-	-	4	1	11	2	8	.
	St. Mary's	-	-	-	-	12	1	-	18	.
	St. Michael's	-	-	-	1	16	1	3	16	6
	St. John's	-	-	-	-	12	11	2	5	6
	St. Mary's	-	-	-	1	8	1	2	16	.
	St. Michael's	-	-	-	22	4	10	3	14	6
	St. John's	-	-	-	-	-	-	-	-	-
	St. Mary's	-	3	-	-	-	-	4	5	6
	St. Michael's	-	-	-	-	-	-	1	2	.
	St. John's	-	-	-	1	10	11	3	11	9
	St. Mary's	-	-	-	-	-	-	-	9	.
	St. Michael's	9	-	-	2	14	8	6	1	9
		3	7	11	42	9	10	54	14	6
J Laprese	St. Mary's	-	-	-	43	15	10	-	-	-
	St. Michael's	10	6	-	2	5	11	-	19	8
	St. John's	-	-	-	-	10	-	1	7	.
	St. Mary's	-	-	-	1	15	5	-	4	6
	St. Michael's	-	-	-	-	11	3	-	9	.
	St. John's	-	-	-	2	5	4	2	14	.
		10	6	-	53	3	9	6	10	8
Total		17	0	3	242	6	9	185	1	7

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

The 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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was — — — £ 27: 13: 9

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was — — — 31: 8: 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was — — — 4: 1

Average Cost in Infirmary, — — — 5: 2

Average Cost in Fever Hospital, — — — 2: 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:—

890 lbs White Bread	4 Doz Pater
96 " Brown "	7 1/2 Barrel do
5 1/2 " Butter	363 Eggs
268 " Meat	40 oz Tobacco
90 Stone Potatoes	1 lb Snow Root
620 Quarts Sweet Milk	3 " Candles
16 lbs Tea	28 " Soap
102 " Sugar	
6 Doz Heads	
28 lbs Onions	
2 Bottles Wine	
3 Quarts Whiskey	

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 31st day of December 1892, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, — — —	£ 19: 3: 0
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:

Relieving Officer.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	Relieving Officer.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.
		Article and quantity.	Value.			Article and quantity.	Value.
No. I.				No. X.			
No. II.				No. XI.			
No. III.				No. XII.			
No. IV.				No. XIII.			
No. V.				No. XIV.			
No. VI.				No. XV.			
No. VII.				No. XVI.			
No. VIII.				No. XVII.			
No. IX.							
	Carried forward,				TOTAL,		

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£ s. d.
Mr. Donoghue	25
Mr. R. J. Meagher	20
Mr. R. L. J. Eccles	2 10
Patrick Egan	30
Mary B. Kelly	5
Annie Darcy	5
2. Establishment Account.	£ s. d.
Margaret Murphy	5
Benjamin Murray	3 15
Johnson & DeWitt	17 10
B. O. Donoghue	28 15
Gragherty	28 15
Leonard	35
Blackiston	28 15
Director Natl. Bank	7 16 3
Luke Whelan	15
William Byrne	15
Sefer J. J. J.	11 10
Michael Fahy	3

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