Signed, _____

Clerk of the Union.

HELY'S LIMITED, PRINTERS, DUBLIN.

FORM 14.
(Article 7.)

TABLE (1)—**FINANCIAL MINUTES.**

UNION.

Finance Meeting held on the 21 day of February 1921

The Financial Statement Book of Receipts was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been received during the month of January 1921, and the Ledger entries made in respect of same as follows:—

TABLE (*a*).	£.	S.	D.
County Council, Money supplied on demand of Guardians ...	700	0	0
Repayment of Relief			
Rents of Dispensary Residences			
Farm Account—Sales of Farm Produce			
Sales of Offal, Old Stores, and other Receipts			
~~Loans~~ Received from Baltinglass Union ...	150	6	9
Total Amount of Lodgments as above	850	6	9

The Financial Statement Book of Expenditure was produced and authenticated by the signature of the Chairman and the counter-signature of the Clerk, showing the sums which had been ordered for payment in the month of January, and the Ledger entries made in respect of same.

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Payments were ordered to be made for accounts as follows, and the authority for the amount thereof was signed for transmission to the Treasurer.

TABLE (b).	£	s.	d.
SUNDRY ACCOUNTS, viz.:—			
Provisions and Necessaries	34	5	3
Clothing and Bedding			
ESTABLISHMENT—			
(a) Salaries	14	10	1
(b) Medicines and Medical and Surgical Appliances ...			
(c) Farm			
(d) Other Expenses	28	8	9
Workhouse Burials			
District School Account			
District Hospital Account			
Maintenance in Extern Institutions	49	6	9
Emigration, Law and other Expenses			
Medical Charities	5	10	0
Lunacy Fees to Medical Officers			
Registration of Births, Deaths, and Marriages, and of Vaccinations			
Superannuation Allowances			
Assessment and Results Fees of Teachers			
Expenses of Local Committees			
Repayment of Loans			
Relieving Officers' Accounts—Outdoor Relief	85	0	0
Repayment of Advances under Seed Supply Acts			
Unpaid Bills of last half-year			
Expenditure out of Loans			
Total Amount of Payments ordered as above ...	220	0	10

Summary and Reconcilement of Treasurer's Account for the month ending the last day of January 1921

	Ordinary Account £	s.	d.	Loans Account £	s.	d.
SUMMARY.						
Balance (if any) due by Treasurer as per last monthly Statement	–	–	–			
Total Sums received during the month	850	8	9			
Total	850	8	9			
Balance (if any) due to Treasurer as per last monthly Statement	1833	9	5			
Payments ordered during the month	1389	0	9			
Total	3222	10	2			
Net Balance due ~~by~~ the Union (being difference of above Totals)	2372	3	5			
RECONCILEMENT.						
Balance per Bank Book due——Treasurer						
Outstanding Orders						
Net Balance as above due ~~by~~ the Union	2372	3	5			

Dated this 22 day of February 1921

[illegible]
Clerk of Union.

TABLE (2.)—STATISTICAL MINUTES.

Meeting held Monday the 21 day of February 1921.

The following Relief Registers were produced, examined, and authenticated by the signature of the Chairman, and counter-signature of the Clerk :—

Indoor, from No. 246 to No. 289
Separate ,, No. ... to No. ...
Out-door ,, No. ... to No. ...

The Ledger was produced by the Clerk, posted up to date, with the proper Debits and Credits.

The following Books were submitted 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 Indoor Relief List.
2—The Provision Check Account.
3—The Provision Receipt and Consumption Account.

The Weekly Abstract of the Account of Provisions and Necessaries for the Week ending Saturday, the 19 day of February 1921, was submitted, of which the following is a Summary :—

	Stock in hand at close of preceding week			Received during the week			Total			Consumed during the week: By Inmates			Consumed during the week: By Officers			Consumed during the week: Total			Stock in hand at close of this week			Collective No. of days
	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
Provisions	79	10	3	58	1	2	137	11	5	62	9	7	6	2	6	68	10	1	69	1	4	829
Necessaries	294	1	5	-	-	-	294	1	5	8	6	8		16	8	9	3	4	284	18	1	
Total	373	11	8	58	1	2	431	12	10	70	14	3	6	19	2	77	13	5	353	19	5	

	£	s.	d.
The General Average Cost of an Inmate for the week was	:	11	: 11¼
Average Cost in Infirmary	:	12	: 6
Average Cost in Fever Hospital	:		:

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

1—The Clothing Materials Receipt and Conversion Book.
2—The Clothing Receipt Book.
3—The Inventory Book.
4—The Labour Book.
5—The Workhouse Farm Account.
6—The Medical Weekly Return and Extra Book.
7—The Out-door Admission and Discharge Book.
8—The In-door Admission and Discharge Book.

The Out-door Relief Lists, Application and Report Books, Order Check Books for Out-door Relief in Kind, and 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.

NOTE.—Should any of the above-mentioned books not be duly authenticated and submitted at the meeting, the names thereof should be struck out in red ink, and the cause of the omission explained on the Minutes.

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The Abstract of the Accounts of the several Relieving Officers for the last Week ending Saturday, the 19 day of February 1921 was submitted as follows :—

	Relieving Officer O'Toole District No. I. £ s. d.	Relieving Officer Dunne District No. II £ s. d.	Relieving Officer District No. III. £ s. d.	Relieving Officer District No. IV. £ s. d.	Relieving Officer District No. V. £ s. d.	Relieving Officer District No. VI. £ s. d.	TOTAL £ s. d.
1. Balance in hand at close of previous week ... *	25 1 4	2 14 4					
* Incl. RD.							
2. Money since advanced by Guardians ...							
3. Total to be accounted for ...		2 14 4					
EXPENDITURE.							
4. Out-door Relief ordered by the Board—	13 18 6	1 2 6					
In Money ..							
In Kind ..							
5 Provisional Relief (in kind only), given by Relieving Officer on his own responsibility							
6. Orphans and Deserted Children boarded out ...							
7. Total Relief given	13 18 6	1 2 6					
8. Balance in hands at close of the week ...	38 19 10	1 11 10					
9. Total ...	- - -	2 14 4					

Dated this 22 day of February 1921.

D. Hopkins *Clerk of Union*

Hely's Limited, Dame Street, Dublin.

UNION.

MEDICAL CHARITIES ACTS (14 and 15 Vic., Cap. 68, &c.)

MINUTES of Proceedings of the Board of Guardians, under the above-mentioned Acts, at a Meeting held on Monday the 21st day of February 1921.

PRESENT—In the Chair—

Other Guardians—

Estimates and Requisitions for Medicines, and Medical and Surgical Appliances required by the Medical Officers of the under-mentioned Dispensary Districts, were laid before the Board, and directions were given thereon as follows :—

Name of Dispensary District	Gross Cost £ s. d.	Discount £ s. d.	Net Amount £ s. d.	Directions given by the Board

Distinct Requisitions from the Medical Officers of the under-mentioned Dispensary Districts were laid before the Board, and directions were given thereon as follows :—

Dispensary District	Medicines &c., required, not comprised in the Prescribed Lists	Total Cost £ s. d.	Directions given by the Board

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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 the application of the Medical Officers of the undermentioned Dispensary Districts, the following supplies of Books, Stationery, Forms, or other Requisites were ordered to be supplied:—

Dispensary District	Goods ordered to be supplied

This at the end of each half-year, in pursuance of Article 33 of the General Rules for Dispensary Districts dated Feb. 24, 1899.

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 19 having been submitted to the Board, the Clerk was directed to furnish to the Medical Officer 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 are the Total Expenses incurred for each Dispensary District for the half-year ended _____ 19__

_____ District, ... £ _____

_____ District, ... £ _____

_____ District, ... £ _____

_____ District, ... £ _____

_____ District, ... £ _____

_____ District, ... £ _____

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

The following persons were appointed as Wardens for the Electoral Divisions of each Dispensary District:—The Clerk to make a Return accordingly to the Local Government Board for Ireland of the names and addresses of the Guardians, Relieving Officers, and Wardens authorized to issue Medical Relief Tickets in each Dispensary District, and to issue the prescribed Notification to the Wardens appointed, 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 E1, E2, and E3), in pursuance of Article 31 of the Dispensary Regulations, to each Guardian of the Union, and to each Relieving Officer and Warden therein; namely:—

Name of Dispensary District	Electoral Divisions	Names and Addresses of Wardens appointed for each Electoral Division

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

Reference No. and Date	Subject Matter	Order of the Board thereon

The following Letters and other Communications were read by the Clerk, and Orders were made on them respectively as follows:—

Date	From whom	Subject Matter	Order of the Board thereon.
No. 1325/21 11 Feby '21	Minister for Local Govt. Dail Eireann	To state that the proposed payment of remuneration at the rate of £6. 6. 0 a week to Dr. Connolly for his services as temporary medical officer of Ballyhaly Dispy. District, had been sanctioned	

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[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 follows:—

W. J. Lynch

Next Meeting of the Board of Guardians to be held on Monday

the 7th day of March 1921

(Signed) D Hopkins

Clerk of the Union.

Hely's Limited, Dame Street, Dublin

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