Ordered That the floor of the new room in Infirmary be raises and boarded and that the Kitchen be not flagged as Ordered on last day. Tenders to be invited for next week

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was -

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

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.)

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

An Estimate of Medicines, &c., required by the Medical Officer of the

Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from
the Committee for the supply of the same, and directions were given thereon, as follows:—

The following Letters on matters	arising under the	e Medical Chariti	es' Act from the	Local Government
Board for Ireland, and others, were	read by the Cler	k, and directions	given to answer t	hem respectively, to
the following effect (or Orders were	made on them rest	pectively, as follows):-	

stating that	- I was a second	/		
			N 62 64	
	, i -	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
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		./		
		1		
	1.			
	1	/		
	1			
		/		
		/		
		/		X
		/.		
s are Reports (Form	P containing the name	es of Children born in t	he District who are ove	r six months of age of
the not been vaccinated s to) from the Medical O	fficers of the following L	hispensary Districts, viz	
Guar- early,				
June per.]				
Control of the Late			7	

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

Reports f. om the Sanitary Officers of the following Districts, viz.

District	Name of Officer	General Subject	Particulars
Kinvarn	mg Nally	3 Repo	nts bad Sanitary
		Conditio	not Houses Hydre
		~ / 400-4	

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

Janus Solitrenth

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

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

District	Nature of Expenditure	Amount		

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

Next Meeting of the Guardians to be held on Latura any the At day of Signed, William Cherk of the Cherk of th

ulation in 1871	-176	7.3		1	10	27		-	ION	t Annua	10 4 l Value,	£4	421	9	
TATE of the	Workho	use for	the Wee	k endi	ng S	atuı	day,	the	12	day	of_	eb	1	87 6	7
nber of Inmates for	No, that can be accommodated in each building date	101	Aged an Infirm posons, an adult pers above 1 years of a	Boys an above under 1	d Girls		ind ige.	ears of age.	S	RETU	URN OF LUNATICS.				
rkhouse pporary Buildings litional Workhouse manent Fever Hospital er Sheds	57 4	Males Fe	but no workin	t	Girls	Children above 5 and under 9 years of age.	Children above 2 a	nfants under 2 ye	Total.	Number in Hospital on the above	No. of Lunati	n on	BSERVATI	ons.	
Total,	10010	1 4-	1 00			63	54	E - 0	100	date.	In separate Wards,	1(
as per last Return, unitted during the We	,	00	2 .	2.	4		10	0	700	house Hospital In Fever Hospital 4	In Wards with other Inmates,	3		7	
ischarged during the W	TOTAL	73	3280	26	5	6	15	2	10	TOTAL, 50	NIGHT LODGE		Children	TOTAL	
ied,				<u>-</u>	-			-		No. Relieved during week	1 0	Females	under 15	2	
otal Discharged and D		1	100	3/	-	1/2	1.5	0	158	No. in Work house at dat	-1	last year	1/1/	1	
mic	1	PERSON	s relieved	out of t	he W	orkh	ouse,	as by	Relief I	Lists, for th	ne last Weel ard of Guar	k, ende	ed Saturdat this Me	ay, the eting.	
-10	lay of		1	Total relieve	_	-			Destitute Pe	ersons relieved Workhouse	Destitute Person out of the Workh	s relieved louse (but	Total reliev		•
Relief Districts Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de-	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Cases.	Perse	ons	Reli Distr		Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Number of cases relieved.	fumber of ersons, in- uding ap- licant and amily de- endent on		Persons	
	pendent on him or her		him or her.			-				him or her		im or her.			-
No. II.							No.	xard,	1						
No. III.					-		No.	XI.	-	-					
No. IV.				,			No. 2								
No. VI.							No.		-	-					
No. VII.							No.				1				
No. IX.							No. 2			1			-	1	-
			-	+	-		TO	TAL	-		400				
COPY of	MINU	TES o	f Procee	edings/	of th	$e_{\rho}L$	Board	l of	Guard	ljans, at	a Meeti	ng he	eld on		_
COLLO	the	14	May	of V	es	n	M	14	5187W		00	- 4		-19	
PRESENT:	In the	Chair-	_ (Las	ne	ex	1	ia	lbr	aits	hos	2-	W	0	- 25
W. V.	giher Jan	Guard	ians	W.	M	1.	1	i	lan	, a	13/1	la	n,		
Mu	chil	Sta	uni	ton	d	or	lin	·	Na	llin	an,	M	artin	Coe	en
an													70		
		14	1		/		367								
										1-1-1-2			- Y Hall	2000	

The Minutes of last Meeting were read and signed.

130

The Workhouse Register was produced,	examined, and authenticated	1, from No. 4283 to No. 428 both
inclusive, by the signature of the Chairman and	counter-signature of the Cleri	
The Out-door Relief Register was produc	ced, examined, and authentic	uted, from No to No both,

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

The Ledger was	produced by the Clerk, post	ed up to the last day of	f Meeting, with	the proper	Debits and	Credits

as ordered on that day.

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

Paid during the week

And that the Balance on the Account in fast 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 several Electoral Divisions appear to have been as follows:-

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount C and Lo	Collected odged s. d.	£	s. d		emaining s.		Tot	s. d.
Uhs. Hardinan	Aroamullwan Ballijeahalan Beagh Buynahow Cahermore Cappard Roorus Stort Stilbeacanti, Villing Killing Killing Killing Killing	58	481018 199011420	67	178	1121830 6 16 15 HB	14864454549456914	1018645586.438	760	46
X. Daylor	Grorahan Eastlelaylo Drumacoo Killeelij Killeenavas Rahavane Kehanagu	a .	14.71.85	56	7	1 6	6101918	9,9511710	503	84
				124	44	9			1263	3/2/0
	Totals		i i i				dT.			

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 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

£ 20 . 4 d. 2

			,					£ s.	d.
Provision Account, and Cred	it Invoice	Account,		1.				1	
st of Provisions and Necessa	aries consum	ned was					2	7:10	2.2
Iaintenance Account, and C	redit Provi	sion Accou	int,				./	. /	
the General average Cost of	an Inmate	for the we	ek was					: 3	:01
age Cost in Infirmary			./					: 4	: 0%
age Cost in Fever Hospital				1 .				:4	182
	st of Provisions and Necesso Iaintenance Account, and C the General average Cost of age Cost in Infirmary	st of Provisions and Necessaries consun Iaintenance Account, and Credit Provi the General average Cost of an Inmate age Cost in Infirmary	the General average Cost of an Inmate for the we	st of Provisions and Necessaries consumed was Iaintenance Account, and Credit Provision Account, the General average Cost of an Inmate for the week was age Cost in Infirmary	st of Provisions and Necessaries consumed was Inintenance Account, and Credit Provision Account, the General average Cost of an Inmate for the week was age Cost in Infirmary	st of Provisions and Necessaries consumed was Iaintenance Account, and Credit Provision Account, the General average Cost of an Inmate for the week was age Cost in Infirmary	st of Provisions and Necessaries consumed was Inintenance Account, and Credit Provision Account, the General average Cost of an Inmate for the week was age Cost in Infirmary	st of Provisions and Necessaries consumed was Inintenance Account, and Credit Provision Account, the General average Cost of an Inmate for the week was age Cost in Infirmary	st of Provisions and Necessaries consumed was Inintenance Account, and Credit Provision Account, the General average Cost of an Inmate for the week was age Cost in Infirmary

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:

1090 lbo-Breat 112 " Catmeal 105 " Whole meal 88 Meat 12 Sheeps Head

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

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

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

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

Oredit each Relieving Officer as ver Receipt and Expenditure Book.

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

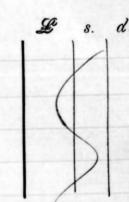
-		By Cheque	By Order on Contractors.		3 196	Name of Pallacina	By Cheque	By Order on Cor	tractors.
Relief District.	District. Officer Treasurer. Article Value	Value. £ s. d.	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.		
No. I.				/	Bt. forwd.			4	(
No. II.		1		2	No. X.			A	1
No. III.					No. XI.				
No. IV.					No. XII.				/
No. V.					No. XIII.				/
No. VI.		4			No. XIV.				
No. VII.			1		No. XV.				1
No. VIII.				/	No. XVI.)
No. IX.					No. XVII				1/
	Carried forward			7	1	TOTAL		A KING	1

Credit Treasurer with Cheques.

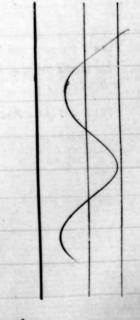
Debit each Relieving Officer with Cheques and Orders.

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.



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.

4. Out-door Relief Invoice Account.

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

the second property and Total Terrange of the second post with the

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:--

The Master neported that Mich Byrnes' sheep are continually trespassing on the land of Fairy-Nill and that he cent 30 of them home to him on two occasions Ordered that he be summoned the next time the sheep are found trespassing.

Orderes for use of the Workhouse plt glue,
1 th. W. lear 6-14th boards, 4-12ft do, 6-12ft 12 x3) boards
1 small Kettle, I coil lamp wick, & tons straw,
1 dog brushes, and 2008 Commode pans.

The following Orders of the Local Government Board for Ireland were laid before the Board, and

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

"Ordered that the Clerk write to M. Kempeter County Surveyor drawing his attention to the state in which the footpaths of Gort are Kept and if not immediately allended to the Board will place the matter before the Grand Jury at the next Assizes.

Ordered - that the following Inmates of the Workhouse get clothes to enable them to leave the Morphouse, vis:-Reggy Rennery - Two petticoats and chilothoo petticoats, shift & bib, Martin Kelliker, - & pair of boots Woller Theme Tay lor

14	and	15	Vic.,	c.	68.7
			. 27.)		5

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

An Estimate of Medicines, &c., required by the Medical Officer of the

Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from
the Committee for the supply of the same, and directions were given thereon, as follows:—

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

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

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was 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

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.)

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:—

No. II. No. Next Meeting of the Guardians to be held on Laturally the 21 day of

	Mor	/	ION.		13	10.10
ulation in 1871-17973	7	Charles and the same	ent Net An	rual Value	25 44	1211-0-
TATE of the Workhouse for the	71 1824 2015 CL 1906 20 A STORY	rday, the	14m	day of		187@
mber of Inmates for sain be accommodation is provided building bui	ged and firm per- ons, and alt persons, above 15 ars of age, but not working ales Fem. Boys Girls Girls	above 2	Total. Numb in Hosp on the a date	ottal and Idiot bove Workhou	natics OBS	ERVATIONS.
emaining on previous Saturday,		1	In Work-	In separate	10	
as per last Return,	82300	15 8	house Hospital In Fever Hospital	Wards, In Wards with other Inmates,	33)
dmitted during the Week,		1.				7
TOTAL 6 31	850646	108	159 TOTAL	- / 1	GERS OR CAS	UALS.
Discharged during the Week,	2: 1	: :	3	Males		ildren der 15 TOTAL
Total Discharged and Dead,	. 3. 1.		7)	week 5		
REMAINING ON THE ABOVE	28 50 6 116	1/0 8	1/7	work-}	d last year	118
RETURN of DESTITUTE PERSONS rel	ieved out of the Workh	nouse, as by	, - / .		7.	Saturday, the
day of Change	187 authen					
A that Persons religyed Destitute Persons re	leved was ballound out of the	ļ.	Destitute Persons relic out of the Workhou	ved Destitute Pers	ons relieved Trkhouse (but	otal relieved out of the Workhouse.
Ont of the Workhouse, out of the Workhous (under 10 Vic., c. 31, s. 1.) not comprised in Se		9	(under 10 Vic., c. 31, a	1.) not comprise	Number of	1
Number of Districts Number of cases relieved Number of cluding Applicant and Family dependent on him or her Number of cluding Applicant and Family dependent on him or her Number of cases relieved Family pendent on him or her	s, in- g Ap- t and Cases. Persons y de- nt on	Relief Districts	Number of cases relieved. Family penden him or	Ap- and of cases de- ton	Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases. Persons.
No. 1.		Bt. forward,				
No. II.		No. X.		-		
No. III.		No. XI.	1			
No. 1V.		No. XIII.).	
No. V. No. VI.		No. XIV.	1.1			
No. VII.		No. XV.				
No.VIII.		No. XVI.		- 12	1	
No. IX.		No. XVII.				
		-				
Car. forward,	Vice Of the 1	Pognet of	Guardiana	at a Mee	ting held	on
COPY of MINUTES of Pr	day of Lan	MAMI	107/	2200		
the 20th		//		0	16	2
PRESENT: In the Chair-	W. Cha	well.	ullar	auff-	W.	
PRESENT: In the Chair—Other Guardians.	- Clini	1	1	10		
Outer dam time	appro	lan,	W. 1	Mac	que	ere
Martin Coen,						
Vicarion confi	No			0 11	1	11804
M. M. Neila	n, l'Une	eany	. Woh	n/ou	TRe,	Molau
Ann H	0 11 00		0/.	11.1	10.	Man
Mm Keran, So	hu Halle	nau	-4 VI	Carun	1001	nonde
the state of the s		19 19 19				,

The Minutes of last Meeting were read and signed.

STATE OF THE PARTY								1 10/	1 101
177.	Warthouse	Penister	mas produced.	examined.	and	authenticated.	from	No. 4286 to No. 4	soll boll
1110	II OI KILOUSE	110 Jistor	ar i			1 11 (11 1		7	
inclusive, by	the signatu	re of the	Chairman and	counter-sig	natur	e of the Clerk.			

The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. ____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of 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

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

The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first

And that the Balance on the Account My 200 577 the Guardians was

as ordered on that day.

received during the week

Paid during the week

ascertained and authenticated by the Clerk.

The Book was signed by the Chairman.

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount and L	Collect	d.	£	tal	d	Rem	s.		£	s. d.
M. Harriman	Arbamullwan Ballycahalan Be agh Bunnahow Cahermore Cappard Doorus Libeacanty Litheacanty Lithomas Linvarra	433	10/10		43	2	3	5520983 675130017	211343642486214	1037.10558 B138 0195	717	23
	Killeenavari Kakasane EKehanagi				43	2	3	52,	18/14	70	1220	

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

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 £ 19 s. 7 d. 8

-	7 ./0	2 .		£	s. d.
	Debit Provision Account, and Credit Invoice Account,				
	The Cost of Provisions and Necessaries consumed was			26	: 1/5: 7
	Debit Maintenance Account, and Credit Provision Account	int,		.4	
	And the General average Cost of an Inmate for the we	ek was			:3:31
	Average Cost in Infirmary				: 4:0 9/1
	Average Cost in Fever Hospital				: 5:0

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:

1090 lbo. Poreat

1090 lbo. Poreat

112 lbo. Carmeal

101 " W. Meal

101 " W. Meal

102 check Cea

10 Eggs

10

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Credit each Relieving Officer as ver 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:—

	THE SHEET	By Cheque	By Order on Con	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Co	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.		1		
No. VI.					No. XIV.	1			
No. VII.		V			No. XV.				
No. VIII.				1	No. XVI				
No. IX.					No. XVII				1
200	Carried forward,					TOTAL,			7.

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

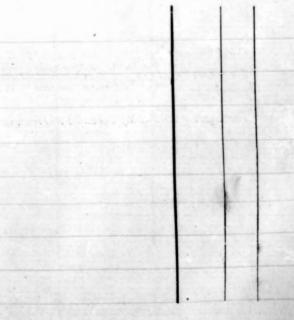
On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

	1	d.
1.44		
	-	
	-	

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

2. Establishment Account.



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

Mangan, Breat 8 14 90 M. Vally. Vaccination feed 3 P. Burke, Expenses Mich Ditzgerald, enclosing grave par 23 Pan! Hoarty, Durnips 2-6-5 1-6-0 Lames Harte, Carpenter Pat Lally, Calstraw 1-15-0 John Noarty, Cespense 0-1-6

Grand Law Costs

John Workhouse Invoice recount, and credit Treasurer with the several sums as above.

John Maly, Schamol Exist project secount. John Juin, Vaw Costs Mary Burke, Flannel

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

Ordered for use of the Whonse.

48-12ft 149 hoard

20 17ft 2x3 foists

10 - 14ft 1x9 hoard

1 left 4242 door frames

1 leallon hoiled oil

2 los. It lead

1 St. Whiting

1 St. Cement

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):

mall in the his hand the second to be a second of the second of the

Letter from L. G. Board V. 3392 dated 23 Let He with heperence to the Resolution of the Garriers on the 12th ins! proposing to increase the C. mistresses salary from \$25 to \$35 per annum and stating that having regard to the small number of children under the Charge of the mistress as well as that her present salary is above the average pair in Unions similarly Circimstances they must decline to approve the proposed in crease

Read Letter from M. Kempester, C. Surgeyor in ne fely to the Guarrians letter of the Is und with neference to the une atisfactory manner in which the foot paths of the town of Gorbare Kept and stating that the matter shall have his immediate attention.

Read Letter from Martin Walsh Good read cesting the Board to accept him as tenant for the grazing of It. Patrick's Burial Ground (Whouse Cenatery). If the Board do not require it themselves Walsh will get a preference,

Ordered that the attention of the Constabulary be called to the accumulation of manure heaps, and other obstructions along the footpaths Istneets of Gorf.

Mr. Ames having in accordance with his Notice of motion of the It inst proposed that Mr. Ames, without of the late Bothmes, we new inerates for the services of D. Mkergh who acted as Dispensary Medical Officer of Kinvarra District during the illness of the late Br. Hynes viz from the 23" I faril

Nather Staur Taylor -

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was -

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

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.)

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

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

An Estimate of Medicines, &c., required by the Medical Officer of the

Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from
the Committee for the supply of the same, and directions were given thereon, as follows:—

	Districts Number of cases relieved Plant rel
	No. I.
	No. 11. No. 111.
	No. IV.
and the first of the south in terms of the second of the	No. V.
Comment of the Carle of the season of the se	No. VI.
about the state of	No. VIII.
	No. 1X.
	Car. forward,
	COPY of M
	Present:
C	J. C.
ext Meeting of the Guardians to be held on	theday of
187	

Clerk of the Union.

					1	lor			ION		10	45	1011	260
rATE of the	1-179 Workho	use for	the W	eek e	ending	g Satu	Parday, t	resethe,	ent Ne	t Annua	of 1	E HI	18	The same
mber of Inmates for ich accommodation is provided rkhouse	can be accommodated in each building date	h ng ne	odied Infirmation adult about years bu	m per-	Boys and G above 9 a under 15 y of age	Girls and rears was	en above 2 and 5 years of age.	s under 2 years of age.	Tôtal.	RETU	No. of Lunarics	natics OB	SERVATIO	ns.
er Sheds	180/6	Males	Fem. Males	Fem.	Boys G	irls pundo	Childr	Infan		date.	the above	date		
maining on previous as per last Return. mitted during the W	,	5	3/28	50	0	4 0	16	8	104	house Hospital In Fever Hospital	Wards, In Wards with other Inmates,	12		
	Тота	6	31,2	67	2	610	20	8	17/8	TOTAL, 5	1	GERS OR CA		OTAL
scharged during the led,			3.	·	3	-	1	<u></u>	8	No. Relieved during week	5	Females u	(ander 15)	93
REMAINING ON THE	IE ABOVE	100	3/2	851	6	5/0	19	7	163	No. at corres	ponding perio	,	33	o the
RETURN	DESTITUTE day of	PERSO	Telly	ved ou	t of the	authen	iouse, as	and	laid befo	ore the Bo	ard of Gu	ardians at	this Mee	eting.
Destitute Pout of the (under 10 V	Workhouse, ic, c. 31, s. 1.)	Destitute I out of the V not compr	ised in Sec.	of	Workhoo	out of the	Relief		out of the	Workhouse ic., c. 31, s. 1.)	Destitute Person out of the Wonot comprise	rkhouse (but	Total relieved Workb	1 out of the ouse.
Relief districts Number of cases relieved	Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Persons, i cluding a plicant a Family of pendent him or h	nd C de- on C	ases.	Persons	District		Number of cases relieved.		Number of cases relieved.	cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
io. I.					-		Bt. forwa	x.						
io. III.			1		-		No. X	XI.						
io. V.							No. X							
No. VII.				1			No. X							
No. 1X.							No. X	VII.					1	
COPY of	CMINI	TTES-	APro	ceedi	nas of	f. the	Board		Guard	dians, at	a Mee	eting hel	d on	
COPY of		e H	M d	ay of	· M	lar	CI	2	1874	0		0		1 1
PRESENT				1	K	ho	awe	0	Da	ryt	ord	and	1_1	
			dians-	/	K	Beli	lew	1	loc	lan,	m.	M	Ne	cla
P.	0.6	pel	hus	an,	A	1. 0	Ille	CA	an	an, der	Ur,	hn	Bu	Theo
YV	Ma	rtu	10	Di	en	oh	se,	,						
					7			1			*****	N. SARRY	APPENDED !	18 18 19 19 19 19 19 19 19 19 19 19 19 19 19

The Minutes of last Meeting were read and signed.

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	1	111	/_
	14	H	1
1	1	V	

Name of each Collector	de of Rates collected in t	Amount Collected and Lodged \mathfrak{L} s. d .			Remaining £ s. d.	Total £ s. d.
The Hardman	Groamulivas Ballyeahalas Bunnahow Cahernore Cappars Roorus Libeacants Kilbeacants Killinas Killinas Killinas Killinas Killinas Killinas Killinas Killinas Killinas Killinas Killinas	1 10 10 10 10 10 10 10 10 10 10 10 10 10	S 114 9	6	5337995 604 57 69 117 119 57 69 117 119 57 69 117 119 119 119 119 119 119 119 119 11	602129
1 Daylor	Riverahan Castle Dayli Rilleely Killeenava Kahasan Ekehanag	16 31 16	3 641158 74 2	2 /	64 11 6 57 12 1 81 12 3 66 6 48 10 3 50 6 3	43263
			188	11 7		1035 1 -
	TOTAL	s				

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

	/	to the following effect:	
	1		
	/		
/	/		
/			
			1
	/		
	/		
/	183		
/			

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

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

And that the Balance on the Account Mant the Guardians was

Paid during the week

The Book was signed by the Chairman.

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

			£ s. d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was			26:17:0
Debit Maintenance Account, and Credit Provision Account,			-4 1/1/2
And the General average Cost of an Inmate for the week	was		. :3:0
Average Cost in Infirmary			. 14:0
Average Cost in Fever Hospital -			. 1485
			1100

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:

, Catmen

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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:—

		By Cheque	By Order on Con	tractors.			By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	Relief District	Name of Relieving Officer.	on Treasurer. £ s. d.	Article and quantity	Value.
		£ s. d.							
No. I.					Bt. forwd.				
No. II.				4.4	No. X				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII				
No. VI.					No. XIV				
No. VII.					No. XV		enie si	/	
No. VIII.	-				No. XVI				
No. IX					No. XVII				-
	Carried forward			-		TOTAL			

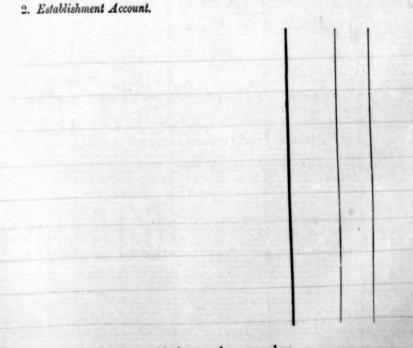
Credit Treasurer with Cheques.

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. hn B Kennedy, Vinen

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



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

Martin Walsh, Meat Mangan, Breat

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

Sheel Pailoring # 1-4-14

James Harte, Carpenterwate 1-10-0

Pat Connord, Purnips 0-13-4

Martin Helbrit do 0-12-6

Pat Mitchell do 1-9-2

Pat Jestor do 0-16-2

Vohn Raly Plastering 0-6-6

Mich! Jogan, Coffin 0-7-0

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

The Master reported that he had been ill during the week and unable to do duty.

The Master also reporter that a very valuable cow beforging to the Would took sick on Thursday night having calved on Thursday morning and the case been hopeless he sold it lasterening for £9-4-6

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):

Retter from f. G. Board M. 4399, dated 3. March 1876, with reference to the Receptation of the lowardians on the 26th ultims perspecing to give a sum of £15 to the widow of the late D'Ames Neoical Officer of Roho arra Dispensary District in consideration of the expense in curred by him in providing the services of a temporary substitute during his illness and the Roard state that under the experimentances of this Case they will not object to the proposed payment, le drawn on this day week The following Notice of motion was handed in I give Notice that Iwill move on this day three weeks that the salary of Patrick Burke as Relieving Officer be raised from £20 to £25 per annum Signed) Arthur Alexander

The following Letters on matters	arising under the	Medical Charit	ies' 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 respe	ectively, as follow	s):—	

Read Letter from	dated	
stating that		

The Clerk having brought under the Natice of the Board the Lists of Defaulters under the Vaccingtion Net which were submitted on the 29th lan! He it was ordered that the consideration of the matter be further poethoned for a fortnight.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th Juns and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six 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:

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 37 and 38 Vic., c. 93.

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

District	Name of Officer	General Subject	Particulars
	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 to 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
		-
		- A

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

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				974, 244,
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				and the same
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C				
kt Meeting of the Guard		Hatunday	Who day of	
A Arch	_187 O	and the	3/h/ any or	

lation in 1871-179	73 se for the Week	ending Satur	Pres		t Ajanua	Value, 1	HHE	1876
mber of Inmates for ich accommodation is provided is provided in each building on the hulding on	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males Fem. Males Fem.	Boys and Girls above 9 and under 15 years of age.	ege.	Total.	RETU	No. of Lunatics. No. of Lunatics and Idiots in Workhouse of the above date.	a	ATIONS.
emaining on previous saturday, as per last Return. dmitted during the Week,	631285	650	197	100	house Hospital In Fever Hospital	Wards, In Wards with other Inmates,	3	/
Total Discharged during the Week, Died, Total Discharged and Dead, REMAINING ON THE ABOVE DATE, RETURN AT DESTITUTE day of	8 33295 2	6 5 10 2 1 2 1 2 4 4 10 ut of the Workh	iouse, as by	168 8 161 Relief I	No. Relieved during week No. in Work house at date No. at corresp Lists, for the	Males F	c, ended Satu	TOTAL 2
Destitute Parsons relieved De Out of the Workhouse, out (under 10 Vic., c. 31, s. 1.) no Number of Persons, including Ap- Number of cases	Number of Persons, in-	al relieved out of the Workhouse. Cases. Persons	Relief Districts	Destitute Pe	Workhouse ic., c. 31, s. 1.) Number of Persons, in-	Destitute Persons out of the Workhe not comprised in Number of cases relieved. Fellowed.	relieved Total rouse (but	elieved out of the
No. I. No. II. No. IV. No. V. No. VI. No. VII. No. VIII. No. VIII.			BL forward, No. X. No. XI. No. XII. No. XIII. No. XIV. No. XV. No. XVI. No. XVIII.					
PRESENT: In the	Chair- Guardians- Burke		Board of Mel	187	ial	bran v	who M. C.	1

The Minutes of last Meeting were read and signed.

	,	1	-)
1	0	5	1	4
1	X	/		

The	Workhouse	Register was produced	l, examined, and	1 authenticated,	from No HBO	1910 No. 13/2 60	th
inclusive, by	the signatur	c of the Chairman an	d counter-signatu	ire of the Clerk.			
The	Out-door Re	lief Register was prod	luced, examined,	and authenticut	ted, from No.	to Nobo	th
	the signatur	of the Chairman and	d counter-signatu	re of the Clerk.			

The Clerk's Report on the execution of 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

Paid during the week

And that the Balance on the Account Warmine 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.

	de of Rates collected in the	Amount Collected and Lodged £ s. d.	Total	Remaining £ s. d.	Total £ s. d.
me of each Collector	Collectors' Districts	£ s. d.	£ s. d.		ma 20 1 1 1 1 1 1 1 1 1
	m. mi		5		
	Ballucahalan	1: /	2		
	beagh 1	110	0		
	Journanin	0 1/0			
	Cappart	. 605			
	Loorus	- 100			
	Killeacanti	1 ' '		200	
	Rellinning	3:01			
	Kilthowas	1 2 1	20 21		
•	Rinvarra	866	2901		
10.			1		
			F		
TELL					
					1 3
			1		
			1		
		ALCOHOLD TO THE REAL PROPERTY.			
	0.44				
	To	TALS	1 - 5 - 5 - 6		

Note—A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire.

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.

1	By which it appeared that the	cost of Pr	rovisions	and	Necess	arics 1	received	during t	he week	was
1/	1 .// 4.0							£		d.
	Debit Provision Account, and Credit In	nvoice Accor	unt,					100	:	-
	The Cost of Provisions and Necessaries	consumed 1	was					27	:18:	/
	Debit Maintenance Account, and Credi	t Provision	Account	t,				-/	: 11	1
	And the General average Cost of an	Inmate for	the week	was					:3:	0
	Average Cost in Infirmary -								: 21:	0.
	Average Cost in Fever Hosnital .								3.	67

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 him and authenticated by his Signature :-

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him a last week, ended Saturday, the for the last week, ended Saturday, the day of appeared that in that week the Total Expenditure in Out-door Relief 187 , whereby it

Credit each Relieving Officer as ver Receipt and Expenditure Book.

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

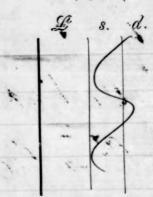
		By Cheque By Order on Contractors.			By Cheque	By Order on Con	tractors.	
Relief District.	Name of Relieving	Relieving on District Officer	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.		
No. I.				Bt. forwd.	257	/		
ю. П.				No. X.				
No. III.				No. XI.				
o. IV.		-		No. XII.				
o. V.	`		/.	No. XIV.)	
No. VII.	Q ,			No. XV.			/	
To. VIII.		1		No. XVI			(
No. IX.				No. XVII				-
	Carried forward				TOTAL,	100		

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.

Pak Ronegan, Ciboriun	35

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

Manhan Breatte Martin Kelly Sheeps Head

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

Out-door Relief Invoice Account. M. Hopes. Lervices of tem. Doctor Dr. Wolan, Vaccination fees Gunn Hameron, Wovertising 0-17

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

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

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

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

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

An Estimate of Medicines, &c., required by the Medical Officer of the

Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from
the Committee for the supply of the same, and directions were given thereon, as follows:—

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was
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

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.)

the	day of
	the

	lor	JUN	ION		1	101.		~ /	
ulation in 1871–17973	1	Pres	ent Net	Annual	Value,	44	124	26-0	
TATE of the Workhouse for the Week	ending Satu	rday, the	_//	day_day	of M	art	h_18	37 Q	
is provided in each above adult persons,	Boys and Girls above 9 and under 15 years of age. Girls Boys Girls	Children above 2 and under 5 years of age. Infants under 2 years of age.			RN OF LUNATICS. No. of Lunati and Idiots in Workhouse of the above date	n on	SERVATIO	NS.	
maining on previous Saturday, as per last Return.	14 14 II	198	101 H	Work-house lospital Fever lospital 3	In separate \ Wards, In Wards with other Inmates,	a	2		
TOTAL Ischarged during the Week,	4510	8	25	No. Relieved during week No. in Work-	2	Complex C1		TOTAL 3	
REMAINING ON THE ABOVE 31204	13410	198	1/02		onding period 1	- /	1505		
RETURN T DESTITUTE PERSONS relieved out	t of the Workh 187 authent								
Out of the Workhouse, out of the Workhouse (out of the Workhouse (relieved out of the Workhouse.		out of the W (under 10 Vic.,	orkhouse , c. 31, s. 1.)	estitute Persons out of the Workh not comprised in	Sec, 1.)	Total relieved Workho	out of the	
Relief Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her Number of Persons, in- cluding Ap- plicant and relieved Family de- pendent on him or her	Persons	Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	nmber of rsons, in- iding ap- icant and amily de- indent on m or her.	Cases.	Persons.	
No. II. No. IV. No. V. No. VI.		Bt. forward, No. X. No. XI. No. XII. No. XIII. No. XIV.							
No. VII.	- 1	No. XV.		-		4		5	
No. VIII.	_	No. XVII.						/	
ar. forward,		TOTAL					No. The		
COPY of MINUTES of Moceeding the 18 day of Copy of Minutes of Moceeding the 18 day of Copy of Copy of the 18 day of Copy of Copy of the 18 day of Copy	Mil ohn	Belle (B)	ew page	hor	lan c	bull	of fire	Katte	in the second
The Minutes of last Meeting were read an	nd signed.	2110							

***	Lodgments made of Rates collected in	the several	Electoral	Divisions	appear	to have	been a	s follows :	-
The	Lodoments made of Rates conected in	tile beter		41.70, 10.70	**				

Name of each Collector	de of Rates collecte& in Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d	Remaining £ s. d.	Total £ s. d.
The Hardinan	Proagullya Beagh Beagh Bujnahon Cahermore Cappard Roonus Villeacant Killinny Killinny Killinny Killinna Killhomas Kinyarra	15 11 8	121 46	29687.16431119.387.119.3011 103111387.119.3011	452 52
Mich Daylo	Frite Day Castle Day Drumae Killeely Killeenaot Kahasan Ikehanay	ila va		64116 8123 8123 6810 480 690 200 200 200 200 200 200 200 200 200 2	5432 6 3 88411 5
Parlia	nentary & Vanitas	Grant y)	14/2		584/1/5
			7. 207		

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

The Workhouse Register was produced, examined, and authenticated, from No. 4313 to No 4323 both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Clerk's Report on the execution of 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 received during the week

Paid during the week

And that the Balance on the Account sufacted 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.

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The Clerk's Account of pelty Disbursements made by him since last Meeting, amounting to

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 22 s. 4 d.

				*			£ s.	d.
Debit Provision Account, and Cred	it Invo	ice Accor	int,				بر اـ	
The Cost of Provisions and Necesso	aries co	nsumed r	vas			2	7:15:	11
Debit Maintenance Account, and C	redit P	rovision	Accou	nt,		./	: ,,:	4
And the General average Cost of	an In	mate for i	the we	ek was			:0:	0
Average Cost in Infirmary							: 4	0
Average Cost in Fever Hospital							: 4:	8

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

1830 lbo, Breat 100 lbs, Meat 100 heeps Head 20 beggs 120 beggs 181 Muskey 1 lfal Muskey 1 lfal Muskey 1 St Lugar

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of 187, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

				1	4	8.	d.
In Money,	-	-	 	 			
In Kind,	•		 	 			
			Total,	 	£	100	

Credit each Relieving Officer as ver 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 Cheque	By Order on Con	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Co	atractors.
	Article and quantity.	Value.	District	Officer.	Treasurer.	Article and quantity	Value.		
No. I.				(Bt. forwd.				1
No. II.				1	No. X.				1
No. III.					No. XI.)
No. IV.					No. XII.				/
No. V.			C	1	No. XIII.				1
No. VI.)/	No. XIV.				1
No. VII.				/	No. XV.)
No. VIII.				5	No. XVI.				/
No. IX.				/	No. XVII.				(
	Carried forward,			5		TOTAL,			7

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 sceeral orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

Martin Realy, She	res 18	8. d. 18 H	4

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

2. Establishment Account.

Joh	nKSpelman, School requisite 29 e	5
- 1		
		1

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

Almangan, Bread Imeal Denis Dullea, Butter

1 3/1

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

4. Out-door Relief Invoice Account.

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

The Master reported that he would require some paid labour for putting down the crops in the farm this year; the few old men at present in the House being barely sufficient to attend to the Court and do other necessary work about the establishment "Ordered"

Ordered that the necessary seed for the farm be purchased of

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):

We kin the the their and other Tylens are red, and Oak a sector than a publisher.

Circular from hely board Mest the dated 18th March 18th apverting to their Circular Letter of the 8th Deb Cast with reference to the provision of the Lale of Good and Prugo Act which prescribe the made of proceeding to obtain an analysis and stating that the Lanitary Anthority Can, like any other Complaining party, prosecute offenders under the efet if they see fit to do so.

The docal fort poart are requested to inform the lynardians what funds are available

to enable the Sanitary Authorities or private individuals to prosecute under the Act and who is the Analyst for this Union none having been appointed by this Board

The following Notice of Photion washander in :- Dake notice that on this day fortnight los come other Guardian will movel that the portion of the Order made on the Dean Clast with respect to flagging the Bemale Infirmary Mard, making a partition and converting that Mard into a Kilchen and converting that Mard into a Kilchen shall be rescinded as the present Kitchen for Infirmary and the nuns nespectively afford ample accommodation and also that such outlay is illegal no notice having been given to each Member of the Board of Juiardians

Ligned Volume Toyakaget

Mather Shaw Taylor

"The Producer 2 of the consistence of from an out to be found to the pulse Contents of the Popular Surveys, and the consideration of the Popular Surveys, and the consideration of the consideration o

No. III.
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No. III.
No. III Next Meeting of the Guardians to be held on.

Clerk of the Union.

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ulation o	in 1871	-1/4	1/0	J.	e 117	el c	ndin	g S	atur	41011S	- ina	15	day	y of _	16	reh	1874	2
		- that Total	I No.	for th	e We		-uill	8 20	741	,	31119	112 No. 12 C	7	al trained	All many			
mber of Inm hich accomm is provide	odation a	n each 20	the ove	le-bodied	Aged a Infirm sons, a adult per above years of but n worki	per- and sons, 15 age, ot	oys and above 9 nder 15 of ag	and	re 5 and 1 of age.	e 2 and of age.	r 2 years of age.	Total	THE RESERVE THE PARTY NAMED IN	URN OF D LUNATIO		OBSERVA	TIONS.	
mporary Build ditional Work rmanent Fever wer Sheds	house Hospital	57 1	6 Ma	les Fem.			Boys	Girls	Children above 5 and under 9 years of age.	Children above 2 under 5 years of	Infants under		in Hospital on the above date.	and Idie Workho	ots in use on			
emaining on as per last H	previous S leturn.		3 4	234	29	47	3	4	10	19	8	163	In Work- house Hospital In Fever Hospital	In separa Wards, In Wards with othe Inmates	12			
dmitted duri	ng the Wee	k, .	. 0	2/	1	3	1	77				8	nospital) y	Inmates				
Discharged du	ring the W	Тот	AL 4	13	34	57	4	4.	10,	19	8	17/	TOTAL	1	DGERS OF	R CASUALS.	TOTAL	-
Died, .					1	1		•	<u>·</u>		-	2	No. Relieved		remai	under 15	_	-
Total Dischar	ged and De	sad, .		20	2	1				<u>-</u> -	·	1	during week No. in Work house at dat	-	-		-	1
REMAINI DATE,			30	130	228	40	4	H	9	19	18	162	No. at corres	ponding per				
RET	1111	DESTITU	TE PE	RSONS	relieve	d out	of th	aut	orkh hent	ouse,	as by l and	Relief laid bef	Lists, for the Bo	he last Ward of G	Veek, er uardian	nded Satur s at this I	day, the feeting.	
	Out of the under 10 Vic					Total	relieved Workh		the			ont of the	ersons relieved e Workhouse /ic., c. 31, s. 1.)	Destitute Pe out of theW not compris	orkhouse (but i we	eved out of torkhouse.	he
Relief	Number of cases relieved	Number of Persons, in cluding A plicant and Family de pendent of him or he	p- Num d car relie	ber of conserved F	cumber of ersons, in- luding Ap- licant and amily de- endent on im or her	Cas	ses.	Perso	ns	Rei Distr		Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number Persons, cluding plicants Family pendent him or	in- ap- and de- t on	Person	na.
No. I.			T	1						Bt. for		0						
No. II.	(1							No.	X. XI.		1)			*		
No. IV.			-							No.			1		1			
No. IV.			1				- 1			No.	XIII.		1				1	
No. VI.					/						XIV.		1			1		
No. VII.					(-					XV.							
No.VIII.					(+		-			XVI.	1						
No. IX.						_		1				-		-	-	_ -	-	_
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		1	m	Ker	en.	4	1						gan.				49	
				1. 1			1	P	-	Br	08	tief	2.9	1)				
	The M	inutes o	f last	Meeting	were re	ead ar	No. 14							1				
	SECTION.	1	85															

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7	
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The Workhouse Register was produced, examined, and authenticated, from No. ______ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Oul-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

0, 09	the organization	Action Towns			n , ,		
The	Clerk's Report on the execution of	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	h the proper	Debits and	Credit
s or Jered on that day.						

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							£_	3000				

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

170

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

		Amount Collected and Lodged	Total	Remaining £ s. d.	Total £ s. d.
Name of each Collector	Electoral Divisions arranged in Collectors' Districts Of Famullary Ballyeahala Beach Buhnahow Cantron Cantro	Amount Collected and Lodged £ s. d.	Total	Remaining	Total
	Тота	IS			

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 £ 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

				£	. d.
Debit Provision Account, and Credit Invoice Account,				: (LEI
The Cost of Provisions and Necessaries consumed was				:2	6:12-11
Debit Maintenance Account, and Credit Provision Account	t,				1
And the General average Cost of an Inmate for the week	k was				: 3-2
Average Cost in Infirmary					: H-0,
Average Cost in Fever Hospital -				:	: 482

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 him and authenticated by his Signature :-

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

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

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

Credit each Relieving Officer as ver 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:—

-		ame of Relieving Officer By Cheque on Contractors. Treasurer. Article Value. £ s. d. Relief District Relief District		By Cheque	By Order on Contractors.				
Relief District.	Name of Relieving Officer		Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.	
No. I.					Bt. forwd	0			
No. II.				**	No. X				
No. III.					No. XI	1			
No. IV.					No. XII				
No. V.			1		No. XIII				
No. VI.					No. XIV		F-01-6		
No. VII.					No. XV		1		
No. VIII.				1	No. XVI		(
No. IX.					No. XVII	r.			1
	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:—

amounts were auty arawn on the Treasu	Control of the contro			
	Salarraidy Account.			- 159
D XN MODALI		Metaland	\$ 8.	d.
Revolt V Daly	The same of the sa	madary	12 16	1 -
D. F. Misella St.		11	19/10	-
Red Mich Connolly	11 1 1. 1.1	1 + 0 n-n-n		
John R. Kkelman	Lerk with Rale	20-10-0	no	1.4.5
outil of	Returning Doler	2-10-0	20 -	-
0 . 0 " 11	centany;	and the second	17 11	1 -
(News Dullea, il	laster 1406	ilary	17/1	1 -
Renis Pullea, il	Matron,	elary 200	11	-
I'M MI ALL IA MAN CONTRACTOR	La rolmistress	"	20 -17/10	7 -
The state of the s	Mer.	"		
Com vivas 49	. C. S. Limans	Jurse 104 rays	05/1	120)
mary regunacris	ne engline	. "	01/	12
Mary tevangely	efforennan "	. 1.1		0 0
John Hoarty For Mary Egatha Irvi Mary Evan gelin Bridget O Lough	lin A.N. 100	1/4 Lacary	1-10	0-0
manger of wan	un O vicis se	1.125-0-06		
Junothy Harom	an N.Off 1400	4 7 1-5-0	4-	c-1
Dunothy Harding	1 ccampage al Cult Despiter	the several syns as above.	0-0	5-0
Dtick h	Dollain and Ist.	dustalm con		
vairied burke,	Keller way ganging a Acq	ASSOCIATION OF THE PROPERTY OF	,	
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Patrick Burke, The Hardman Michael Daylor Sames Forrest,	Youth otherson	<i>f</i> "	6873	8 11
M. Granden	ces way sep		7/1	8 0
Michael Laylor	0 , //	·	13 1	0 8
· James Porrest	Lukerannual	ion and a ance	0/1	0
and on what	Willeman M Rell	per = 15-00		7 (2) (2)
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	Di Nay Off	2-10-0	1.	
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h 111.1.	. W Chr	191 7-10-0		No.
Boyle V. Limpson	1 mouse of poor	T 110-0-0	17/10	1 -
10 11	Gott Disport 1	194000	1/10	
mit Nally Ma	Off Kinvarra	# 13000	2-1	11
11. J. Vlacey Ja	Ottoms Office	2-10-0	0/1	0 -
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stathy vole	nd. VN.OTT. UTTOTO	apant 00-0-0	4-1	10
of repair, g. er each	Softward	1911 2-10-0	37/	0 -
Arthur J. Irela	Januar 90		/	1
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			and the second	134 1 4100

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

3. White and direct of Account S Lord Gough 1/2 years rent of Workhouse de 3032 310 of Galbrath Peterswell Disk! Kinvarra Mich Connolly as Anne Daylor E. Kennedy, Smithwork Daniel Lynories Don, Gothing materials Oreil Thompson Lurg! Instruments 5 Hardinan R.Off Enpenses 2123 Al mangan, Breaded

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

mello Much	4. Out door Relief Invo	rice Acceptant 11-11	
Collen Murk Vohn Welmat Martin Kelly Mich Stack,	h Buckets	F0-9-11/6	
Martin Kelly	. Sheeps Heads	0-6-0	
Mich Stack,	eal	1 0-13-01	
James Harte	e, Carpenterwork	0-6-0	XN
James ligo		0-11-9	43
Andrew Von	1/	0-7-0	
11 1 0 11	man, Protage	0-7-0 1-1-9 2-2-0	7
Grancis Bus	ke, Coffins.	2-2-0	
William Ca	rr, Lotatoes	0-16-00	6169
			/

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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 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):

Che blerk lais before the Board a copy of complaining that the Returning blace has refused to fyrnish him with a nomination baker for the Office of lynarough for the Viltartan to Bivision, to gether with a copy of the L. G. Board's Letter in neply therets.

Milleranders Notices motion to raise Rofficera Ruskes Calary from 20 to \$25 per annum was not proceeded with no Guardian having made any motion in the matter. "Ordered that the Clerk get possession of the Norkhouse Cemetery from Martin Walsh nost week The following Reportwas read from the Returning Officer for the Union: Gentlemen, I have the honor to lay before you a Letter from the Local Good Board dated the 22 minos stating that they think you should take into your, consideration the consuct of the Porter of the Workhouse in filling Nomination Papers for the Office of Guardian of the Killing Co Division and I think it night that should state the circumstances in connection with this matter. At about 2:30 Pm on the 4 minst the Corter filled and signed for Mohn Buske, the Equartian for the Williamy & Division, a nomination paper purporting to be his nomination for the ensuing year. Mr Burke orwarded this paper to me through My Hardman, Rate Collector, at about 4 Pm: and the Corter not been aware of this and fearing that Milarke would neglect or forget to have the nomination, plaper tendered to me before 5 Pm filled a second paper, enclosed it in an envelope, and sent if to me by a pauper inmate of the Workhouse. On examination of the nomingation papers and from my acquaintance with Mr Burkes and the Corters handwriting I at once arrived at the conclusion that both were filled and signed, by the latter of accordingly on the Thinst interrogated the Porter in presence of the master of the Workhouse and he at first denies having worten the second paper hut

but subsequently admitted it. With regard to the first he declines to say that he wrote it but states that he might have and that it resembled his handwriting" VII Burke admitted before your Board on the 11 mino! that this paper was whitten by the Corter &it will be for you, Gentlemen, to say whether it is possible that the Coster could have any doubt on the matter and whether his conduct was intended to defeat the due execution of the Law 4 the Regulations. Lome time before the issue of the Notice of election cautioned the Forter against interfering in any capacity in the Elections and he Cannot therefore pleat un ocence or inexperience It is obvious that the conduct of the Vorter, expecially with regard to his demals teamvocations with reference of these papers, was calculated to deceive me in the

Execution of my duty as Returning officer, and The number of applicants all the Workhouse was

> The number of cases of provisional Out-door relief Do. in which relief was continued by the Guardians

The number of other applicants in the Relieving Officers' Books relieve Corter repremanded but the

The number of applicants for whom relief was not order

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

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

An Estimate of Medicines, &c., required by the Medical Officer of the Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisition from the Committee for the supply of the same, and directions were given thereon, as follows:-

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

		Destitute Persons relieved Destitute Out of the Workhouse, (under 10 Vic., c. 31, s. 1.) not com
	Relief Districts	Number of Persons, including Applicant and Family dependent on him or her
	Districts	Number of cases plicant and relieved Family de-
		pendent on him or her
		-/-
	No. I.	
	No. II.	
	No. III.	
	No. 1V.	
	No. V.	
	No. VI.	
	No. VII.	
	No.VIII.	
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		Walter
Next Meeting of the Guardians to be held on the	day of	a. 18.11
		01 10.010
187		

Clerk of the Union.

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pulation	in 1871	-179	73			1				t Angua			4219	400
STATE	of the	Workho	ase for	the We	ek endi	ng Sat	urday,	the	20	May	y of L	Mar	18	76
Number of In: which accomm is provid Workhouse Temporary Buil Additional Work Permanent Fever Fever Sheds	mates for nodation led dingskhouse	No, that Total No cau be in each accommodated in each building on the building of the cau building of the	Able-boo	Aged a Infirm sons, a adult per above years of but n working	nd per- ind sons, 15 age, ot ng	d Girls 9 and		Infants under 2 years of age.	Total.	RETU	No. of Lu and Idio Workhou the above	natics OI ts in use on	BSERVATIO.	ns.
Remaining or		Saturday,	1/2	30 28	404	40	10	8	1/201	n Work- house Hospital	In separat Wards, In Wards	17 (
Admitted dur		ek,	7	20	13	. 7	1		6	in Fever }	with othe Inmates,	1}0	2	
Discharged d	-ing the W	TOTAL	100	3228	57 -	4	019	8	168	TOTAL,	T	GERS OR CA	m. ma	OTAL
Died, .	·			11				1	3	No. Relieved	Males		ander 15	-
Total Discha	rged and D		4	1/	100	-	1010	1	1/2	No. in Work house at dat	e} -	-	-	=
RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the														
REI	205 day of March 187 Cauthenticated and laid before the Board of Guardians at this Meeting.													
	Destitute Per Out of the (under 10 Vio	Workhouse, lo	ont of the W	ersons relieved orkhouse (but sed in Sec. 1).	Total relieve Work	ed out of the		İ	out of the	workhouse c., c. 31, s. 1.)	Destitute Per out of the Wo not comprise	rkhouse (but	Total relieved Workho	out of the
Relief Districts	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Number of Persons, in-	Cases.	Persons	Reliei Distric		Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- ciuding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
No. I. No. II. No. IV. No. V. No. VI. No. VII. No. VIII. Car. forward,							No. X No. X No. X No. X No. X No. X	X. XI. XII. XIV. XV. XVI.						
CO	PY of	MINU	TES	f Proce	edings	of the	Board	of	Guard	ljans, at	a Mee	eting hel	d on	
	RESENT:	In the Other	Chair Guard	lians—	of Ga N. S. ke V.	han p	este de de	Joan Co	all ylor De osg	rais Blace rave	the gui	Tohn,	- Vo	lween
	A. B. Wolan & Sohn Georghegan. The Minutes of last Meeting were read and signed.													

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The Workhouse Register was produced, examined, and authenticated, from No. 4329 to No. 4330 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

	The Ledger was proceed on that day.	duced by the Cle	rk, posted	up to	the last day of	Meeting, with	the proper	Debits and	Credits	
as ord	ered on that day.									

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

Paid during the week

And that the Balance on the Account

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 :-

Electoral Divisions	Amount and I	odged			otal			naini			Cotal	NAL.
Collectors' Districts	£	s.	d.	£	s.	d	£	8.	d.	-	8.	d.
Beagh Bunnahow Caperari Capera C	3476	5.44677.6913	2000 100 100 . colo		2							
Skehana	a distance de la constance de	8	8			8						
V			16	10 836		6-						
	Arranged in Collectors' Districts Granulfivan Ballylahalan Beagh Bunnahow Cahermore Cappari Doorus Kilheacante Kellynig Kilhacante Kilheacante Ninvarra Granahomas Kinvarra Granahomas Kinvarra Granahomas Killeelig Killeelig Killeelig Killeelig Killeelig Killeenavos Rahasan Skehanag	Ardanullivan Ballylahalan Beagh Bunnahow Cahermore Capepari Rilbeacanty Kilheacanty	Ardraham Hollings School States Daylor Hollings School States School Sch	Ardrahan 10 8 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Ardanullivan 16 14 2 18 18 18 18 18 18 18 18 18 18 18 18 18	Grownellivan 16 14 2 5 5 5 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	Grownellivan Ballyeahalan Beagh Bunnahow Cahermore Capeari Robert Richeacanty	Gollectors Districts Gramullivan Ballyeahalan Beagh Bunnahow Cahermore Cahe	Grownellwan 16 14 2 3 4 2 5 6 1 5 5 6 1 5 6 1 5 6 1 5 6 1 5 6 1 6 1	Collectors Districts Local Season Se	Glector Districts Granulfivan Ballyeapalan Ballyeapalan Beagh Bunnahow Cahermore Cahermore Cappari Doorus Kilkeacanty Milanahom Kil	Grorahan 158 1100 118

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

By which it appeared that the cost of Provisions and Necessaries received during the week was

				*			£ s.	d.
	Debit Provision Account, and Cred	it Inv	oice Account,					
	The Cost of Provisions and Necessa	ries c	onsumed was			.2	7: 4	1:9
19	Debit Maintenance Account, and C	redit i	Provision Accor	unt,		./	:	,:
	And the General average Cost of	an In	mate for the w	eek was			10	2
	Average Cost in Infirmary						: 4	1:0
	Average Cost in Fever Hospital						: 1	1.8

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

1140 lbs- Break 874 " Meat 336lbo. Carmeal 2001 Rice 1200g Port Wine 6 lbs Mould Canoles

10 lbs. (D. Canoles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of appeared that in that week the Total Expenditure in Out-door Relief 187 , whereby it

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

-		By Cheque	By Order on Con	ntractors.			By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
					Bt. forwd.	75/			
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.			/	
No. VII.					No. XV.			(1000
No. VIII.					No. XVI.				
No. IX.				-	No. XVII.				1
	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:—

amounts were duly drawn on the Treasurer, and stylica, namely 1		
	\mathcal{L}	s. d.
Arorapan Charles Leshie, Mericines, \$ 39-5-0		
Arorapan Charles Lesae, mercine, h		
fort (" " 1/-0-8	- 183	
Serioarra " 17-0-8 Ninoarra " 2-14-6		Will be at the T
Kinoara	88	8 5
Est 1 29-8-3	.00	0
Invoice Moloney, Dobaceo Invoice Moloney, Egroceries Bridget Broseries Milk Bebrighting Account, and Credit Typisurer with the several sums as above. Invoice L. S. Mangan Bread meal Shooted L. S. Mangan Bread meal	05	23
1 Wind Helican Comment	48	-11-10
Invoice VII Moloney Egracines	18	-19-2
Debit Abling Account, and Credit Treasurer with the several sums as above.		
Cows St. J. Manga Myabis Ament Acount.	18	-17-0
Invoice L. J. Mangan Bread meal	120	15-4
Est Joseph Rollard, Books forms Survice Martin Walsh, Meat	1/3	15-496 2
1. t. m. c.l Mark	12	176
Survice) Martin Halsh, onear	1	10 2
" Grances Takner Winere	1//	192
a (hlapl be sevel sind	1 1	3 21 10
Cows The Palmer, Brewergerains		
Est John Hoarty, In hier of meat ration,	4 2	20 5
Tol. Boland Lundties	1	00
) Com por carri,	/	
	4	

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

Nurase Invoice Account.

Mary Langley, Inlieu of meat rations = [1-19-11 Mary Reilly Meat Mich Stack, Veal 0-14-11 0-4-0 Edward Broserick, Milk 1-3-6 Cellen Murphy Eggs 0-2-2 By Broberick Catheal 0-4-4 Mich! Dahey, Labour 1-2-0 0-1-6 Bartly Linnand, ditto Mich Daylor, Lostage P. A. Sheehan \$ 0-16-6+\$0-8-3= 0-2-0 0-4-0 1-49 Julia Dogarty, Leed Potatoes

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

4. Out-door Relief Invoice Account.

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of uccessful 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:-

specialism, desires

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):

Read Letter from hely Board dated the 19 tellings stating in neply to the lineardians query of the 18th ultime relating to the provisions of the date of Tood of Dougo Net, that the expenses incurred by the lineardians in taking proceedings under the 19ct will be a charge on the Rates, - and as negards any proceedings instituted by private individuals such must be done at their own cost. A Cameron is the Cublic Unalight for the Colfalway and his services should be made available whenever it is necessary that proceedings should be taken under the 19ct.

Ordered that a Range be procured for the Infirmary Kitchen at a cost of about \$\frac{10}{200}.

Ordered that the following persons be allowed Clothes on leaving the Workhouse;-

Irhn Armes, Asuit of clothes (Costnot to exceed f1) Mary Haherty, A pair of shoes Mary Hemming, to get her Grandmothers of clothe

The following Notice of motion was hander in:

Iwill more on this day fortnight that Thomas finnane get any necessary clothes to enable him to Ceave the Workhouse Ligner (Plakehouse)

Mr Bagots Notice of motion with reference to the order of the sigh land last authorizing certain alterations in the Sufirmary was not proceeded with.

The Board accepted the lender of Exward Brasy for Keeping the Workhouse Clocks in repair for the sum of \$1-10-0 per annum payable quarterly

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):-

Read Letter from.

stating that

PROCEEDINGS of the	BOARD OF GUARDIANS as the	SANITARY	Authority
	37 and 38 Vic., c. 93.		

						C
		0.00	11 . fallowing	Districte	eir	
Reports from	the Sanitary	Officers of	the following	Distrute,	112	

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

The warm weather is now approaching the Board have to request that the Lanitary Lub Officers will exercise some vigilance in the discharge of their duties.

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

District	Nature of Expenditure	Amoun

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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]	Reports (Form P containing the n not been vaccinated) from the Medica
---	--

names of Children born in the District who are over six months of age and have al Officers of the following Dispensary Districts, viz.:

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

.1

ians tr

Signed,

Clerk of the Union.

Next Meeting of the Guardians to be held on

187

day of

dditional Workhouse	Males Fem. Males F	rem. Boys Girls pig	under 9 years o Children above under 5 years o Infants under	Total.	Number in Hospital on the above	and Idiots in Workhouse	n on		
Total,		5	1 61 1		date.	the above da	1/		-
Remaining on previous Saturday,	03/27	0741	0107	163	In Work- house Hospital	In separate Wards, In Wards	1	-	
Admitted during the Week,	7	7	1.1	10	In Fever Hospital }	with other Inmates,	9		
T	4//		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	172	TOTAL TOTAL	TOTAL,	3		2
Total	1332200	5/ /4/	1/40	10		NIGHT LODGE			-
Discharged during the Week,	0	7	- !	19		Males	Females u	nder 15 TOT	5
Total Discharged and Dead, .	15/1	21.	. 1.	11	No. Relieved during week No. in Work-	1	-		2
REMAINING ON THE ABOVE	83197	1064	11 18 8	162	No. at corresp	onding period	last year	15.3	
RETURN of DESTITUTE	PERSONS relieved	out of the Wor	khouse, as by	Relief I	Lists, for th	e last Wee	k, ended	Saturday, this Meetin	the
Destitute Parsons relieved D	Destitute Persons relieved	Total relieved out of th	-	Destitute Pe	ersons relieved I		s relieved	Total relieved ou Workhouse	t of the
Out of the Workhouse, for (under 10 Vic., c. 31, s. 1.)	1	Workhouse.	-	(under 10 V	1	1	umber of	1	
Relief Districts Number of Persons, including Applicant and Family dependent on him or her	Number of Persons, including Applicant and Family dependent on him or her.	Cases. Persons	Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	ersons, in- uding ap- licant and 'amily de- endent on im or her.	Cases. P	ersons.
			Bt. forward,			100		15000	
No. II.			No. X.						
No. III.			No. XI.	-	+				2.3
No. IV.			No. XII.	-			1		
No. V.			No. XIII.				-		
No. VI.			No. XIV.						
No. VII.			No. XV.				-	12.4	
No.VIII.			No. XVII	1				1	
No. IX.			_					-	+
Car. forward,			TOTAL						
COPY of MINU	TES of Proce	edings of the	Board Of	Guar	dians, at	a Meeti	ing hel	d on	
the	, Sh day	of App	m	_187 (e.	1		Vina	
	on '	James	/	. 11	lani:	th	En l	1.6	D
PRESENT: In the	Chair—	Vanu	esy	aiv	1 au	on c	n	6,0	1.
Other	Guardians-	W. Sha	use of	111	orly	PI	00.	1.1	att
2 1	1	1. Cha	il Ca	7		, ,,		10	
Wohn.	Gerage	hty, of	1.009	Bla	equi	ere,	Chi	rulle	eogh
Copie	1. 0	no 1	1. N.	12	111	1 1	1	1	'/
Mart	in Coen,	W.M	·Vleu	an,	Ush	uha	who	1.	
P.C. D	Behnan,	aBell	ew Mor	an,	TU.	Thul	Val	lina	n,
Marine days of the second of the second	last Meeting were re-								

UNION.

pulation in 1871-17973

sumber of Inmates for which accommodation is provided

STATE of the Workhouse for the Week ending Saturday, the_

Present Net Annual Value, £ 2

_day of

RETURN OF SICK AND LUNATICS.

186

The Lodgments made of Rates collected in the s	several Electoral	Divisions a	ppear to ha	ive been as	s follows :-
The Lodgments made of flates concered in			CONTRACTOR PRO		

ame of each Collector .	Electoral Divisions arranged in Collectors' Districts Amount Collected and Lodged £ s. d.		Total	,	Remaining £ s.	d.		tal s. d.
ame of each Confector	Collectors' Districts	£ s. d.	£ s.	d	1 8.	1 1		s. a,
			5					
			2					
							1	
				c Arti		10		
			0,020		7 2 7			
		si - la light division		1	ingenia -			
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	-		100			1		
								11
								11
								1
	,	100				-	12	
					N SOL	200	Santa Santa	1,02
							1	
				-	1		1	
		A 100		-	at Nina			
	100000	1			1			3
			- Boa	-	100			
				100				
							-	
	The second second							100

Note-A Total is to be inserted in Red . Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

The Workhouse Register was produced, examined, and authenticated, from No. 4344 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. _____ both inclusive by the signature of the Chairman and counter-signature inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Clerk's Report on the execution of 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

Paid during the week And that the Balance on the Account My as 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 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

£ 23.11 a. 0

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

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

1140 lbs. Breat 105 lbs. Clat meal 10 theeps Hear 3

> The following Books were also produced by the Clerk, him and authenticated by his Signature :-

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

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

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

						£	8.	d.
In Money,		-	 	 ***	***			
In Kind,	-		 -	 -				
			Total,	 	£		\$1.50 M	-

Credit each Relieving Officer as ver Receipt and Expenditure Book.

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

	By Cheque	ne By Order on Contractors.				By Cheque	By Order on Contractors.		
Relief District.	Relief on Treasurer. Let s. d. By Cheque on Article Value. Let s. d. Relief District Officer.	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.				
No. I.					Bt. forwd				
No. II.				+ 4	No. X				
No. III.					No. XI				
No. IV.	i				No. XII				
No. V.					No. XIII		/		
No. VI.					No. XIV		(
No. VII.				1	No. XV				
No. VIII.					No. XVI				1
No. IX		V			No. XVII				1
	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.



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

2. Establishment Account.



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

41

Aft System
Shirth
20-19/1876

(end of March pyear)

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

Many Connors, flannel Minney Connolly, flannel Bartly finnane Labourer Railway Carriage 1 76

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

The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

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

This being the first meeting of the New Board the lefer laid before the Board the Returning Officers List of Guardrans duly elected of the year ending the 2th march 1876

Resolved unanimously that Cames Gabrall Is W. Shawe Paylor Osp IP, and Albellew Nolan be elected Chairman, lice Chairman, and Deputy lice Chairman respectively for the ensuing Glas. "Ordered," - That the paupers get the usual tea breakfact and meat dinner on caster Sunday.

"Ordered- That the Contractors for building the Killhomas Burial Ground wall be directed at once to finish their Contract which should have been hone last July.

That tenders he invited for the supply of 110 tons of best Scotch or Second Magain Coal free of slack. Samples of not less than less to be supplies on or hefore the 25th with the lang on which the contract will be entered into. The coal to be delivered at the Workhouse Carriage free

Read Circular from L. ly. Board VI. las. Mille dated the wint Subject - Annual appointment of Dispensary Committees & Wardens.

Mella Molace

No. No. III.
No. IV.
No.

To be he'

Clerk of the Union.

Next Meeting of the Guardians to be held on

	Lon	UN	ION		/	193		1
pulation in 1871–17973	7			Annual	Value,	5 /1/	4219	100
STATE of the Workhouse for the Week er	nding Satur	day, the	811	L_day	of My	pri	18	100
Number of Inmates for which accommodation which accommodation which accommodated in each above which accommodated in each above adult persons, and adult persons adult pers	ys and Girls bove 9 and der 15 years of age.	age. years of age.	C	RETU	RN OF LUNATICS.			
Workhouse January Bulldings	Boys Girls Children above 5 a	5 years of under 2	Total	Number in Hospital on the above	No. of Lunat and Idiots i	n les	SERVATION	78.
Fever Sheds	Boys Girls Fig.	Childr		date.	the above da	ATT THE LINE		
Remaining on previous Saturday, \$ 8 312 Mag	644	18 8	62	Work- house lospital	In separate Wards, In Wards with other Inmates,	1		
Admitted during the Week,	. / .	· ·	6	TOTAL,	TOTAL,	7		
TOTAL 9332850	6511	18 8	170	.) ()	NIGHT LODG	0	hildren To	OTAL
Discharged during the Week,		- 7	2	No. Relieved during week	Males	remaies u	nder 15	
Total Discharged and Dead, REMAINING ON THE ABOVE	123	17/0	157	No. in Work- house at date	}	last year	+	=
RETURN DESTITUTE PERSONS relieved out	of the Workho	ouse, as by	Relief L	ists, for th	e last Wee	k, ended	Saturday	, the
	87 Cauthent		Destitute Per	sons relieved I	Destitute Person	as relieved 1	Total relieved	out of the
Out of the Workhouse, out of the Workhouse (out of the Workhouse (workhouse.		out of the \(\)(under 10 Vic	Workhouse	not comprised	in Sec. 1.)	Workho	use.
Relief Districts Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her Number of Cases relieved Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	es. Persons	Relief Districts	Number of cases relieved.	Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	ersons, in- luding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
No. I.		Bt. forward,		N	-116			
No. II.		No. XI.						
No. 11I. No. 1V.		No. XII.						
No. V.		No. XIII.						
No. VI.		No. XV.						
No.VIII.		No. XVI.						
No. 1X.		No. AVII.				-	-	
Car. forward,		TOTAL						
COPY of MINUTES of Proceeding	gs of the I	Board of	Guard	lians, at	a Meet	ing hel	d on	
the 16th day of	. //			/	1			
PRESENT: In the Chair—	Bell	ew /	wala	n Co	de			
Other Guardians—	thur	Mo	100	ser.	Ulm	en	Luce	eny
	n	100	COVIO	,	1	7 61	11	1
Walter In Neila			nea	ny,	, 00	U.	per	man
I John Geog	hean	in .	•					
100/100/	/							
	40.1.138							

The Minutes of last Meeting were read and signed.

. 1	
1001	
1921	
11/1	
////	
1 Poll	

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.	
J. Hardman.	Gallycanalan Beagh Capennahow Capennahow	109.1.17	5 711			
M. Laylor	Gastle Layls Druma kor Villeely Villeen avan Rahanaly	2				

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 Workhouse Register was produced, examined, and authenticated, from No. 4345 to No. 4352 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated, from No. ______ to No. _____ both

inclusive, by the signature of the Chairman and counter-signature of the Clerk.

The Clerk's Report on the execution of 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

Paid during the week

And that the Balance on the Account Infant the Guardians was

2/22

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.