UNION. 16 Population in 1871-179/3 Present Net Annual Value, 27 STATE of the Workhouse for the Week ending Saturday, the MM day of Man/1 __187 umber of Inmates for No, that Total No can be in each accom-building modated on the in each building date Aged and Infirm per-sons, and adult person ation is provided Boys and Girls above 9 and under 15 years of age. RETURN OF above 15 years of age but not working SICK AND LUNATICS. 33 and age. and age. Vorkhouse emporary Buildings OBSERVATIONS. Additional Workhouse . Number No. of Lunatics 2 31 rmanent Fever Hospital In Hospital and Idlots in ever Sheds fales Fem. Girls Boys on the above Workhouse on 78018 Total,. date. the above date Remaining on previou as per last Return, urday, In separat Wards, In Wards with other Admitted during the Week, . TOTAL. TOTAL, ス Discharged during the Week, . NIGHT LODGERS OR CASUALS Died, . . 2 Children under 15 TOTAL Males Females No. Relieved during week No. in Work-house at date fotal Discharged and Dead, . REMAINING ON THE ABOVE DATE, . -No. at co last year RETUR Yof DESTITUTE PERSONS repeved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the In 1877, authenticated and laid before the Board of Guardians at this Meeting. an day . Out of the ' out of the Wo not comprise otal relieved out of the Workhouse. Workhouse (bu prised in Sec. 1). c. 31, s. 1.) Number o Relief Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding Ap-plicant and Family de-pendent on him or her. Number of cases relieved Distri I Persons Cases. No. II. No No. III. No No. IV. No. No. V. No No. VI. No No. VII. No No. VIII. No No. IX. forward. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 27 day of 1877. PRESENT: In the Chair-Other Guardians-. day of Next Meeting of the Guardians to be held on The Minutes of last Meeting were read and signed. Vanuary 187

| | out of the | Workhouse Work, c. 31, s. 1.) | out of the W | ersons relieved orkhouse (but sed in Sec. 1.) | Total reliev Work | ed out of the house. |
|---------------------|---------------------------------|---|---------------------------------|--|----------------------|----------------------|
| Relief Districts | Number of cases relieved. | Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her | Number of cases relieved. | Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her. | Cases. | Persons. |
| forward, | | | | | | |
| o. X. | | | | | | |
| 0. XI. | | | / | 5 | | |
| . XII. | | | / | 1. | | |
| . XIII. | | (| | | | |
| . XIV. | | | | | | |
| . XV. | | | _ | | - | |
| XVI. | - | | | 1 | | |
| XVII. | | | | (| | |
| TOTAL | | | | | | 4 |

| 2 | The Lodgments n | nade of Rates collected in | 3 the severa | d El |
|---|-------------------------------------|--|-------------------------------|--|
| The Workhouse Register was produced, examined, and authenticated, from No. 4660 No. 466 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 | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount and L £ | Colle |
| 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: — | 74 · | Groamulliog Ballyczhalan Bunnahow | 17000 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ |
| | Che Nariman | Cappard Colorna Rilleacanti Rillinny | 32 1010 | Concurrent in |
| | ċ | Vinoarra | 18 | 101 |
| | M. Lauslor. | Castle Laylor De le el y Castle el y Castle el y Castanana | | • |
| | | | | |
| | | | | - |
| | | | | |
| The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - $\pounds - 4 - 4$ Paid during the week - $- 4 - 4$ | | | | |
| And that the Balance on the Account Market the Guardians was 2759-19-4 The Book was signed by the Chairman. The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. | Norg – A Total is t Ledit the Ta | TOTALS o be inserted in Red Ink at t reasurer and Credit the seven | the foot of e ral Electora | ach C 1 Dia |



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

4 ~

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 Weckly 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 r.a £ ~ _ s. 17a. 10

£ 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 1 Average Cost in Infirmary Average Cost in Fever Hospital - --.

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

1200 los. White Bread 108 " Brown Bread 103 " meat 14 Speeps Hears 500 Jea 124 Hour 6los. In Candles

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

R

£ s. d.

£

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 appeared that in that week the Total Expenditure in Out-door Relief was, 187 , whereby it

....

In Money, In Kind, Total,

Credit each Relieving Officer as per Receipt and Expenditure Book.

*

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

| District. Introduction of the surger. Article and quantity. Value. Reflet Name of Reflering Officer. on Treasurer. No. I. Image: strate stra | r on Contractors |
|--|-------------------------|
| No. II. No. X. No. III. No. XI. No. IV. No. XI. No. V. No. XII. No. V. No. XII. No. VI. No. XIV. No. VI. No. XIV. No. VII. No. XV. No. VII. No. XV. No. IX. No. XVI. Carriel/forward, TOTAL, Credit Treasurer with Cheques. | |
| No. III. No. X. No. IV. No. XI. No. V. No. XII. No. VI. No. XIV. No. VI. No. XIV. No. VII. No. XV. No. VII. No. XV. No. VII. No. XVI. No. XVI. No. XVI. No. IX. No. XVI. Carrie@forward, TOTAL, | |
| No. IV. No. V. No. V. No. VI. No. VI. No. VII. No. XIV. No. XIV. No. XV. No. XV. No. XV. No. XV. No. XVI. No. XVI | ~ |
| No. V. No. VI. No. VII. No. VII. No. VII. No. XVI. No. XVI. | / |
| No. VI. No. VII. No. VII. No. VII. No. XV. No. XV. No. XV. No. XVI. No. XVI. No. XVI. No. XVI. TOTAL, Credit Treasurer with Cheques. | |
| No. VIII. No. VIII. No. IX. Carried forward, Carried forward, Credit Treusurer with Cheques. | -7 |
| No. VIII. No. IX. Carried forward, Carried forward, Credit Treasurer with Cheques. | Λ |
| No. IX. No. XVI. No. XVII. TOTAL, TOTAL, | |
| Carried forward, No. XVII TOTAL, | 1 |
| Credit Treasurer with Cheques. | |
| | |
| On the Report and recommendation of the Finance Committee, the following Bills, having been du and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for amounts were duly drawn on the Treasurer, and signed, namely : | ly examine the sever |

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

michael Blake, Coffins 2. Establishment Account. Debit Establishment Account, and Credit Treasurer with the several sums as above.

3. Workhouse Invoice Account. £ s. d. Almangan, Breaste martin Walsh, mear rocred for use of Morfehouse 8419 3318. 100! Galvaniserwore. 2000 Dickin (anin) 3005 Shepero for Hospital. Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. Simothin Hardingen, Orpenses es Smithy flart, maschwork + 0-12-0 The master reported that owing to the continued Imothy mahon Jurnips 0-16-3 wet weather and the inadequacy of the faundry store John Sannet 0-18-3 Ditto James hee for drying for so many people nothwithstandie 0-14-3 malvey The large amount of Coalit consumer, the matrix 1-0-5 11 Bailway Carriage has been imable to afford the mater the negular 0-1-3 hartin Reilly, Lincork changes of linen & negnised by the Regulations 1-1-6 03 Do meet this state of things he would suggest Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. for the consideration of the Gnardiano the The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of successful cases :--propriety of getting up a small Drymelloset The Report of the Visiting Committee was read, and Orders were made thereon as follows :in the Laundry & auffor six horses, a plan and specification of which can be obtained the the fig. board so well as an astimate of The propable cost L'h Board for plans 10

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Letter from the Commissioner of Valuation dated the mit water that the Doheny has been appointed to make the annual Revision of the Valuation of the mionand will commence same about the get inst Mar Im Geoghyan 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 rospectively, as follows) detter from fili Board. Nº 1720, dated Hot an 1817 with reference to the humber of defaulting under the Vaccination Act in the yort Dief? District The return furnished by the medical Officer was in form & showing the humber of persons successfully vagcinated during the year- See minutes of the 20th inst page 14.

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| | 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 Require the Committee for the number of the |
| | the Committee for the supply of the same, and directions were given thereon, as follows : |
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The cases of provisional relief, and applications for relief, were considered and decided on, as set forth Application and Report Books.

10

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

The number of cases of provisional 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

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

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

On Application of the Committee of Management of the_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied :-

rd, with a Requisition from

14 15 PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, 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 37 and 38 Vic., c. 93. the following effect (or Orders were made on them respectively, as follows):-Read Letter from. dated stating that Reports from the Sanitary Officers of the following Districts, v. District Name of Officer General were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book. - 4 The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows :fr Hardiman reported that he was prevented an Jub Or loving the Pump of Church Has Sirected Saturday by a man hamed Conarthynes proceed at Petty Lessions againsthe him, and carryout the Order of the boas annulesfered with red under the Sanilary gets were laid before the Board, viz. :-District Nature of Expenditure Amount [These Reports are to be made up and forwarded by the Medical Officers to the Board of Guar-dians, half-yearly, viz., on the 30th June 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 .: Cm Z Ta Caser and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-were laid before the Board, and directions given thereon, as follows: The crecutive Canitary Officer reported across

| Particulars | ject |
|-------------|------|
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16 UNION. Population in 1871 - 17973 Present Net Angual Value, & AH STATE of the Workhouse for the Week ending Saturday, the_ h day of Can? is provided RETURN OF above 15 years of age but not working SICK AND LUNATICS. agrogs the entrance to the pump at Crow fine age. Temporary Buildings Additional Workhouse Permanent Fever Hospital OBSERVATIONS. No. of Lunatio That the pump itself has been taken up and 37 1 Fem Males Fem. Workhouse o Total,. the flanges of it broken and thrown hi an Remaining on previous Sat as per last Return. absoring field and the well filled Admitted during the Week, with stones and earth. The boundary TOTAL. wall has also been damaged; Ne is 11 Discharged during the Week, . 3 informed that the formest is the person Children under 15 TOTAL Jales Females otal Discharged and Dead, . who got this work done but he the & Sign No. in Work-house at date REMAINING 0.6 had no personal Knowledge of it. Konsons relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the authenticated and laid before the Board of Guardians at this Meeting. 187 Out of the Workhouse, ander 10 Vic., c. 31, s. 1.) out of the Wo not comprise This has been done by his orders as supposed fotal relieved out of the Workhouse. out of the Workhouse (under 10 Vic., c. 31, s. 1.) Total relieved out of the Workhouse Number of cases relieved Number of cases relieved Number of cluding Ap plicant and persons, in-cluding Ap plicant and pendent on him or her. Persons, in-cluding Ap-plicant and Family de-pendent on him or her Reilef Districts Persons, i cluding a plicant a Family d pendent him or h cases relieved. Cases. Persons Number of cases relieved. Person Bt. forward, No. x No. III. No. XI. No. IV. No. XII. No. V. No. XIII. No. VI. No. XIV. No. VII. No. XV. No. VIII. No. XVI. No. IX. No. XVII. forward TOTAL COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the Di day of Aruh 1877. ames halbraith bes IP. PRESENT: In the Chair-Other Guardians_ Whellen polan beg. John Girashty Dan Geoghegan, M. Ames John Burke Rockelman and John Halman. Next Meeting of the Guardians to be held on Warday the day of The Minutes of last Meeting were read and signed. Une 201 187

3 2 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. Electoral Divisions Amount Collected and Lodged £ s. d. Name of each Collector arranged in Collectors' Districts 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:roanulliva allycapala each Bunnahow ermon Hardman linne honik Unvarra 10/11/2/10/11/11/10/1 fleenavara Lapapanl Repanash Parliamentary/man, 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 opprared that \pounds there A received during the week --12 Paid during the week And that the Balance on the Account Maoto the Guardians was TOTALS .. The Book was signed by the Chairman. Nore - A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union:

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

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ - : -: _was produced and passed.

4 ~

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 Weckly Relief List and Abstract.
- 2. The Provision Check Accounts.
- 3. The Provision Receipt and Consumption Account.

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By which it appeared that the cost of Provisions and Necessarics received during the week was $\frac{23}{3}$ s. 9d.

£ s. d.

30.10.2

£ s. d.

| Debit Provision Account, and Cred | it 1 | nvoice 2 | account | , | - |
|------------------------------------|------|----------|---------|-------|-----|
| The Cost of Provisions and Necesso | rie | s consum | ned was | 8 | |
| Debit Maintenance Account, and C | red | it Provi | sion Ac | count | , |
| 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 Necessarics required for the ensuing week was examined, and Order were duly made for the several articles specified, namely.

1270 los. White Bread 189 " Brown Bread 208 " that meat 100 14 Sheepsteat 128ho. Jugar Jolo Dandes.

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 appeared that in that week the Total Expenditure in Out-door Relief was 187 , whereby it

In Money, In Kind Total,

Credit each Relieving Officer as per Receipt and Expenditure Book.

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



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.

belman, flanne

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

Joseph Dollard Brokste germachine Company Sering machine hally, Registration Feed

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

| Relief | Name of Relieving | By Cheque | By Order on Co | ntractors. |
|------------|-------------------|-----------------------|-------------------------|-------------------|
| District | Officer. | Treasurer. £ s. d. | Article and quantity | Value. £ s. d. |
| Bt. forwd. | | | | |
| No. X. | | | | 1 and |
| No. XI. | | Section 12 | | Print 1 |
| No. XII. | | | - | 1000 |
| No. XIII. | | (| | |
| No. XIV. | | U | | 1 1 1 1 1 1 1 |
| No. XV. | | | / | N.S. S. |
| No. XVI. | | | (| |
| No. XVII. | | | / | |
| | TOTAL, | | | |





73 6 3. Workhouse Invoice Account. the sates and the same . . . £ s. d. Bridger Broderick, milk Almangun Breatte 17123 Jour Archin 8159 Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. The Reports of the Master and other Officers were read, and Orders made thereon, as follows :----Credit Treasurer and Debit Out-door Relief Invoice Account with the screeral 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 following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-

8

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):

A Recolution was read from the minutes of proceedings of the committee of management for the Gort Shipensary District held this day directing that in consequence of the resignation of D'Impeon an abothecary be advertised for at a salary of f Ho per annum age not to exceed 35 hears and the appointment to be made on the 17th ins! at 1206 hoon. Read" The Board Ordered that an abothecary for the Workhonse be also advertised for at \$30 ker annum, the appointment to take place on the Thins. at 1 Pm.

Starbert Lotter

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16 UNION. Population in 1871 -11973 Present Net Aynual Values & HH STATE of the Workhouse for the Week ending Saturday, the day of del 03 umber of Inmates for Aged and Infirm per-sons, and adult persons above 15 years of age, but not working hich accommodation is provided above date RETURN OF Boys and Girls above 9 and under 15 years of age. SICK AND LUNATICS. Able_bodied M. Forrest explained to the Board emporary Buildings ... Additional Workhouse 37 Numbe OBSERVATIONS. 3 No. of Lunati ermanent Fever Hospital reference to the neport of last Board n laling in Hospital and Idiots in Male Boys 780178 Vorkhouse on Total, Sumpat Porow Lane, that the date. tractor the above date as per last Return. pumps having taken up nepairine the Admitted during the Week, . edong con ple Month TOTAL. TOTAL havine lexposed a horse of the we his Discharged during the Week, . NIGHT LODGERS OR CASUALS. Died, Males Females Children under 15 habe did feut TOTAL nearly been hurt he took the ste fotal Discharged and Dead, is willing to allow the guardans to replace No. in Work-REMAINING ON THE ABOVE No. at co the pump of they think of DESTITUY RETU Workhouse, as by ed out of Delief Lists, for the last Week, ended Saturday, the Kirberthdatter authenticated and laid before the Board of Guardians at this Meeting. otal relieved out of the Workhouse. Destitute Persons relieved ont of the Workhonse (under 10 VIC., c. 31, s. 1.) of the fotal relieved out of the Number o Number o Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding Ap plicant and Family de-pendent on him or her. Rellef Districts Number of Persons, in-cluding ap-plicant and Family de-pendent on him or her plicant and Family de-pendent on him or her Number of cases relieved. cases relieved Cases. Persons Number of cases relieved. Cases. Person Bt. forward, II No. x No. III. No. XI. No. IV. No. XII. No. V No. XIII. No. VI. No. XIV. No. VII. No. XV No. VIII. No. XVI No. IX. No. XVII forward TOTAL COPY of MINUTES of Froccedings of the Board of Guardians, at a Meeting held on the 10 m day of _ attey beg - P. PRESENT : In the Chair-Ver Other Guardians-Henry Blacquire & Owen Wweeny. Next Meeting of the Guardians to be held on_ the_ _day of The Minutes of last Meeting were read and signed. 187 . Clerk of the Union.

| 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 Out-door Relief Register was produced, examined, and authenticated, from No to No both The Out-door Relief Register was produced, examined, and authenticated, from No to No both The Out-door Relief Register was produced, examined, and authenticated, from No to No both The Out-door Relief Register was produced, examined, and authenticated, from No to No both The Out-door Relief Register was produced, examined, and authenticated from No to No both | sions 1 | ie several | Flee |
|--|---------|-------------------------|-------|
| inclusive, by the signature of the Chairman and counter-signature of the Clerk. | tricts | Amount (and La £ | |
| The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect: | lina | 12 | 1 |
| Bunnar | low | | 2 |
| Cahern Cahern | ung | | - |
| The Hardiman Good | 10 | | 2 |
| Hilbeac. | anty | 2 | 4 |
| ellerte | un | 48 | 2 |
| Kinvar | TA | 96 | 8 |
| | , | | |
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| h Il Drumae | to | | : |
| Thier Support Rilleen | yan | • | • |
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| The Labor was analyzed by the Clark social and to the last day of Medine with the same Dubit and Casting | | | 1 |
| The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been | | | |
| received during the week $\pounds 100 - 0 - 0$ | | | |
| And that the Balance on the Account W favor the Guardians was $\frac{2757-757-75}{2757-75-75}$ | 5 | | |
| The Book was signed by the Chairman. | | foot of en | ich C |

ascertained and authenticated by the Clerk.

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The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to \pounds —: —: — was produced and passed.

4 0

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 Weckly 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 £ 31 . 11 a. -

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£ s. d.

£ 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 Necessarics required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely.

1.1

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Pleotho White Brea 144 " Brown Bread 148lbs hour heepsker 110 15 Jula Manl Inswrot · Lucas ord Wate 0a N

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 Simature.

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

Total.

· 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:-



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.

| Relief Name of Relievi | ng By Cheque | By Order on Co | ntractors. |
|------------------------|--------------|-------------------------|------------------|
| District Officer. | £ s. d. | Article and quantity | Value. £ s. d |
| Bt. forwd. | | | 1.1.1 |
| No. X. | _ | - | |
| No. XI. | 11 | | |
| No. XII. | | | |
| No. XIII. | | | |
| No. XIV. | | / | |
| No. XV. | | | |
| No. XVI. | | 2 | |
| No. XVII. | - | / | |
| TOTA | L,(| | |





3. Workhouse Invoice Account. £ s. d. L'Shangan, Breatte 1183 Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. Dullea, Butter 1-5-0 hich Keleher, Butter 1-19-8 Peterlyran, blasing 0-10-0 Railway Carpiage (Sbills) 0-5-5 The Reports of the Master and other Officers were read, and Orders made thereon, as follows :--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 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):

n.Board nansmitting a gthe gentlember it be answere. ho may to the Office of Workhouse Read he hechry Alfur Holan

9 . Incit and much anyth fire to mare there on .

| 10 | 11 |
|--|--|
| | 14 and 15 Vic., c. 68.] (No. 27.) } |
| | PROCEEDINGS UNDER THE MEDICAL COMPANY AND THE A TO THE |
| | PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. |
| | An Estimate of Medicines, &c., required by the Medical Officer of the |
| | the Committee for the supply of the same, and directions were given thereon, as follows : |
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|) | |
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| | |
| 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 Dillo disallowed | An Invoice of Medicines forwarded by the Contractor for the Dispensary District, in pursuance of an Order of the Board in their Minutes of |
| The number of applicants admitted to the Workhouse was | 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 |
| The number of cases of provisional Out-door relief was | Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied : |
| 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.) | |
| 6 | |
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| L | |

14 15 PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY, The following Letters on matters arising under the Medical Charities' Act from the Local Government 37 and 38 Vic., c. 93. 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. _dated. stating that Reports from the Sanitary Officers of the following Districts, viz. :-District Name of Officer General Subject Particulars 10010 Rinoarra D' reru Louses Gen wan were read, and directions given thereon as recorded in 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 [These Reports are to be made up and forwarded by the Medical Officers to the Board of Guar-dians, half-yearly, viz., on the 30th June 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 Dis 68 cases ... much 1 and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-were laid before the Board, and directions given thereon, as follows: Multan Me



16 UNION. Population in 1871-1/9/3 Present Net Annual Value, & 4417 STATE of the Workhouse for the Week ending Saturday, the 10th day of Sel Number of Inmates for Aged and Infirm per-sons, and adult persons above 15 building on the above date accom-modated in each building h accommodation is provided RETURN OF SICK AND LUNATICS. 43217 Able-bodie years of age but not working Workhouse and age. Cemporary Buildings 0 ditional Workhouse OBSERVATIONS. Number No. of Lunatio 3 ermanent Fever Hospital in Hospital and Idiots in ever Sheds Mal on the above Workhouse o 18 18 Total, date. the above date Remaining on previous S In separate Wards, In Wards with other Admitted during the Week, TOTAL. 50 TOTAL, Disch arged during the Week. . NIGHT LODGERS OR CASUALS. Died. Females Children under 15 TOTAL Males Total Discharged and Dead. during week REMAINING ON THE ABO DATE, RETOR of DESTITUTE red out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the authenticated and laid before the Board of Guardians at this Meeting. 187 Telieved out of the Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) at of the Workl Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1.) Total relieved out of the Workhouse. d in Sec. 1) Number of Persons, in-cluding Ap plicant and Family de-pendent on him or her Number Persons, in cluding Ap plicant and Family de pendent or him or her Persons, in-cluding Ap-plicant and Family de-pendent on him or her. Relief Districts Number of cases relieved Persons, in-cluding ap plicant and Family de-pendent on him or her Number of cases relieved. Number of cases relieved. Cases. Person Cases Person Bt. forward, No. II No. X. No. III. No. XI. * No. IV. No. XII. No. V. No. XIII. No. VI. No. XIV. No. VII. No. XV. No. VIII. No. XVI. No. IX. No. XVII. forward, TOTAL COPY of MINUTES of Froccedings of the poor of Guardians, at a Meeting held on L day of 187 PRESENT : In the Chair-Or Other Guardians D. De Blacquire hulor oen, Mingnes, Owen weeny, Va meany seman, M. Staunton, M. Clasby and Next Meeting of the Guardians to be held on day of The Minutes of last Meeting were read and signed. Teleman __187

| 2 | The Lodgments n | nade of Rates collected in | 3 the several Ele |
|--|------------------------------------|---|------------------------------------|
| The Workhouse Register was produced, wathing, and authenticated, from No to No 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 | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount Colle and Lodged £ s. |
| inclusive, by the signature of the Chairman and counter-signature of the Clerk. 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:— | | Proamultion Rallychala | ster |
| | | Bunnahow | |
| | 5 | Cappart Deorgis | 33 |
| | | Rillipny | 2 10 |
| | | Curvard | 316 3 |
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| | .0 | | |
| | No it | Castle Saylor | 3 18 |
| (| | Villeely Villeely | 12 |
| | | Chehanash | 6307 |
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| | | | |
| 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 | | TOTALS | |
| 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. | Norr - A Total is t Debit the T | to be inserted in Red Ink at reasurer and Credit the seven | the foot of each tral Electoral Di |



| 3 | The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to |
|--------|---|
| £ | was aproluced and passed. |
| ·F. | The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made |
| therei | n by the Master of the Workhouse, and authenticated the same by his signature. |

- 1. The Weckly 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. 19 a. 8 £ 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 examined, and Order were duiy made for the several articles specified, namely:

Vos Dream 1200 Brega Brown, 144 280 mea 10 speads 15 Canolles.

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

| In Money, | | | | | | £ | 8. |
|-----------|---|------|--------|------|---|---|----|
| In Kind, | - | | | | | | _ |
| | | 1.00 | Total, | | £ | | |
| | | | | | | | |

đ.

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:-

| 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Officer | on Treasurer. | By Order on Co | | Relief District | Name of Relieving Officer. | By Cheque on Treasurer. | By Order on Con | ntractors. |
|--|-------------------|------------------|--------------------------|----------|----------------------------|-------------------------------|-------------------------------|-------------------------|------------|
| | | £ s. d. | Article and quantity. | L s. d. | | ouncer. | £ s. d. | Article and quantity | L s. c |
| No. 1 | | | | | 0 | | | | 1 |
| No. II | 1 | | | | Bt. forwd. | | | | |
| No. III | / | | ٠ | | No. X. | | | | |
| No. IV. | | | | | No. XI. | | | | |
| No. V. | 1 | | | | No. XII. | 1 | | | |
| No. VI. | | / | C | | No. XIII. | (| | | |
| No. VII. | | - | | - | No. XIV. No. XV. | | 7 | | |
| No. VIII. | C | | | | No. XVI. | | 6 | | |
| No. IX. | | | | | No. XVII. | | | | - 1 |
| | | | | | NO. AVII. | | | | |
| | Carried forward, | | | | | TOTAL, | | | |
| | Credit Treasurer | with Char | 100 | | | | | | |
| 5 | ts were duly drau | | | Clothing | | | · · · · | £ s | d. |
| | | | | | | | | 8. | <i>a</i> . |
| | | | | | | | | | |
| | | | | | | | | 1 | |
| | | | | | | | - | 4 | - |
| | | | | | | | | | 1. |
| | | | | | | | | | |
| | | | • | | | | | C. | - |
| | | | | | | | | 5 | |
| | | | | | | | | 5 | |
| | D | ebit Clothing | | | | h the several sum | s as above. | 5 | |
| | D | ebit Clothing | | | vasurer will ent Accoun | | s as above. | \$ | |
| | D | ebit Clothing | | | | | s as above. | 5 | |
| | D | ebit Clothing | | | | | s as above. | 5 | |
| | D | ebit Clothing | | | | | s as above. | 5 | · · |
| | D | ebit Clothing | | | | | s as above. | 5 | |
| | D | ebit Clothing | | | | | s as above. | 5 | |
| | D | ebit Clothing | | | | | s as above. | 5 | |
| | D | ebit Clothing | | | | | s as above. | | |
| | D | ebit Clothing | | | | | s as above. | | |
| | <i>D</i> . | ebit Clothing | | | | | s as above. | | |
| | D | ebit Clothing | | | | ıł. | s as above. | | |
| | <i>D</i> . | ebit Clothing | | | | ıł. | s as above. | 5 | |
| | <i>D</i> . | ebit Clothing | | | | ıł. | s as above. | | |
| | <i>D</i> . | ebit Clothing | | | | ıł. | s as above. | | |

163



7 100 3. Workhouse Invoice Account. £ s. d. R. S. Mangan, Bread 97 7 Arci OUR Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. 0-10-0 The Reports of the Master and other Officers were read, and Orders made thereon, as follows :ench, bel 10-11-0 hiel Darlozing 1-6-8 2-16-3 rykean, mangolds 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 following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-A Resolution was near from the himites of proceedings of the Committee of management of the food Dispensard District to the effect that they hant unanimously elected Doctor pichael Menny Vaffe to the Hice of - His duties to commence to hen the G. Brand approved of the appointment. Resolact unanimonshiphaf D. mich, Senny Laaffe be elected & for the cary to the Workhonse ala salary of For per annum - His dutie to commence when the G. Board approve of the appointment. 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 the etterfrom . G. Board, VI, 3253, dated 16 Ver Walter: Shans: Taylor Churan officer of the fort Diep" District Containing the names of 68 defaulters under the smpulsoty Vaccingtion Act and stating that if the medical officer requires a Supply of Vaccine lymph the line right should af once oftand Supply from the Dubhn Conpock notitution The Doctors to oblyin a sufficient Supply of lymph until Much heat

14 and 15 Vic., c. 68.] (No. 27.) } PROCEEDINGS UNDER THE MEDICAL CH. An Estimate of Medicines, &c., required by th Dispensary District, approved by the Committee of Man the Committee for the supply of the same, and direction An Invoice of Medicines forwarded by the Con Dispensary District, in pursuance of an Order of the Bo

having been received from him, the Clerk laid the Inv (or, reported that he had forwarded the same, as the cas Copy of the Invoice for the use of the Guardians.

2

3

On Application of the Committee of Manageme Dispensary District, the following supplies of Books, supplied :-

The cases of provisional relief, and applications for relief, were considered and decided on, as set forth Application and Report Books. . The number of provisional admissions to the Workhouse confirmed was

10

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

The number of cases of provisional Out-door relief was Do. in which relief was continued by the Guardians The number of other applicants in the Relieving Officers' Books. the Guardians was

The number of applicants for whom relief was not

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.)

| <pre>ind Officer of the</pre> | 100_ | |
|--|--|---|
| <pre>ind Officer of the</pre> | | |
| the main thereon, as follows : | TIES ACT, 14 & 15 Vic., cap. 68. | |
| for the | edical Officer of the ment, was laid before the Board, with a Requisition from re given thereon, as follows : | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | 1 |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the |) | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | A Contraction of the Contraction | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | | |
| their Minutes of fore the Board, and was directed to forward the same be) to the Medical Officer of the District, retaining a the | tor for the | |
| | in their Minutes of before the Board, and was directed to forward the same ay be) to the Medical Officer of the District, retaining a of the tionery, Forms, or other Requisites, were ordered to be | |
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16 UNION. Population in 1871-17973 Present Net Annual Value, Elif STATE of the Workhouse for the Week ending Saturday, the_ Sumber of Inmates for Aged and Infirm per-sons, and adult persons above 15 years of age but not working building on the above date is provided RETURN OF bove 9 and der 15 year of age. SICK AND LUNATICS. 12 129 Workho Temporary Buildings Additional Workhouse Number No. of Lunati OBSERVATIONS. 8 In Hospital and Idiots in Fever Sheds Fem Workhouse on 780 190 on the above Total, the above date Remaining on previous Saturday, as per last Return, In separat Wards, In Wards with other Admitted during the Week, . 0 TOTAL 18 TOTAL, Discharged during the Week, . NIGHT LODGERS OR CASUAL Died, Children under 15 Males Females TOTAL fotal Discharged and Dead, No. Relieved } 0 3 No. in Work-THE ABOVE DATE. o. at corr RETURN of DESTITUT RERSONS selieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2 authenticated and laid before the Board of Guardians at this Meeting. 187 otal relieved out of the ut of the Workh Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding Ap plicant and Family de-pendent on him or her. Number of cases relieved Cases. Perso II. III. No. Ne No. IV. No. No. V. No. No. VI. No. No. VII. No. VIII. No. IX. forward COPY of MINUTES of Proceedings of the Bourd of Guardians, at a Meeting held on Aday of the 2 In the Chair- Walter & Daylor Dog SP. Other Guardians- Walter & Daylor Dog SP. Not Statter St. Nicholas Butter SP. PRESENT : In the Chair-Arthur Alexander, M. Aymes, Owen Sweeny, MBholan, and John Goghegan Next Meeting of the Guardians to be held on day of The Minutes of last Meeting were read and signed. telennery _187 f the Union.

| | | rsons relieved Workhouse IC., c. 31, s. 1.) | out of the W | orkhouse (but sed in Sec. 1.) | Total reliev Work | ed out of the house. |
|---------------------|---------------------------------|---|---------------------------------|--|----------------------|-------------------------|
| Relief Districts | Number of cases relieved. | Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her | Number of cases relieved. | Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her. | Cases. | Persons. |
| forward, | | | | | | |
| . x. | | | | | | |
| . XI. | | | | | | |
| . XII. | | | 1 | | | |
| . XIII. | | (| | | | |
| . XIV. | | Y | | | | |
| . xv. | | | / | | | |
| XVI. | | | (| | | |
| XVII. | | | - | | | |
| | | | | | | |
| TATA | | | | | | |

| 1/17 1/67 | The Lodgments | made of Rates collected in | 3 the several FI | 100 |
|--|------------------------|---|---------------------------------------|--------------|
| The Workhouse Register was produced, examined, and authenticated, from No. 4667 to No. 4677 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. | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount Colle and Lodge £ s. | 10 |
| The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect: — | | Sally Cophala | 42 312 | 4 |
| | | Bunnahow | 30 14 | |
| | B. Harsing | oppard oborgio | AP P | 2 |
| | V.Vyariman | Villinny Villinny | | |
| | | Rinoarra | | |
| | C | | | |
| | 043 | Indraham Castle aylor | 3/8 | 24 |
| | heytor. | Killeely Villeenasta | 1/2 | 10 |
| | 2 | Kehanagh | 39 | 8 |
| | | | | |
|) | | | | - |
| | | | | |
| | | | | |
| . (| | | | 1 1 1 |
| | | | | |
| 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 - E 120 10 10 | | | | |
| Paid during the week \pounds And that the Balance on the Account WWON the Guardians was $\pounds -\frac{39-7-7}{7-14}$ The Book was signed by the Chairman. | New 1 Barris | Totals | | |
| The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. | Debit the Tr | o be inserted in Red Ink at the reasurer and Credit the severe | he foot of each C al Electoral Dia | coli visi |



lector's District, as well as for the entire Union: tions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to \pounds —: \doteq — was produced and passed.

4 .

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made thersin 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 \$ 27 . 1 4. 5

| | | | | | | | | 2 3. | a. |
|----------------------------------|----------|-------------|--------|--------|---|---|----|------|------|
| Debit Provision Account, and Cre | dit In | voice Accor | unt, | - | - | | | | .: |
| The Cost of Provisions and Neces | saries o | consumed | was | | | | 13 | 1: 2 | 2-1 |
| Debit Maintenance Account, and | Credit | Provision | Accou | unt, | | - | - | : | |
| And the General average Cost of | f an In | nmate for | the we | ek was | | | | :1 | 3:12 |
| Average Cost in Infirmary | | | | | | | | : / | 1:12 |
| Average Cost in Fever Hospital | ł - | | | | | | | : 0 | 7: 0 |
| | | | | | | | | 0 | - 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;

1280 10. M. Br " By Brear 144 103 elps Nearo 10 2 0= Allari randy

N La M 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 e last week, ended Saturday, the day of 187, whereby it red that in that week the Total Expenditure in Out-door Relief was for the last week, ended Saturday, the appeared that in that week the Total Expe 187 , whereby it

> ----Total.

£

£

8.

đ.

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

| Image: Second Active of the second sums as abore. Article of adquality Value of the second sums as abore. No. II. No. XI. No. XI. No. XI. No. IV. No. XI. No. XI. No. XI. No. VIII. No. XV. No. XV. No. XV. No. VIII. No. XV. No. XV. No. XV. No. VIII. No. XV. No. XV. No. XV. No. IX. No. XV. No. XV. No. XV. No. VIII. No. XV. No. XV. No. XV. No. IX. No. XV. No. XV. No. XV. No. IX. No. XV. No. XV. No. XVII. No. IX. No. XVII. No. XVII. No. XVII. No. IX. | Relief N District. | ame of Relieving Officer | By Cheque on Treasurer. | By Order on Con | | Relief District | Name of Relieving Officer. | By Cheque on Treasurer. | By Order on Con | tractors. |
|--|-----------------------|-----------------------------|-------------------------------|--------------------------|-------------------|--------------------|-------------------------------|-------------------------------|-------------------------|-----------|
| No. II. No. III. No. No. Debit Clothing Account, and Opedit Treasurer with the several sums as abore. | | | | Article and quantity. | Value. £ s. d. | District | Officer. | | Article and quantity | |
| No. II. No. XI. No. VI. No. XI. No. VII. No. XV. No. VII. No. XV. No. XV. No. XV. Carried formace of the Cheques. Debit clothing decound of the Finance Committee, the following Eille, having been duly examined and the be correct, and in accordiance with the second directed to be paid, and Cheques for the second and the be paid, and Cheques for the second to the second | No. I. | | | | | | | | | |
| No. III No. XI No. VI No. XII No. VI No. XII No. VII No. XII No. VIII No. XII No. VIII No. XII No. XII No. XII No. XIII No. XIII No. XIII No. XIII No. XIII No. XIII No. XIII No. XIII No. Mail conditictioning Oficer with Cheques No. XIII and fond be correct, and in accordance with the secretal to be paid, and Cheques for the secread account. Debit Clot | | | | | | | | | | - |
| No. IV. No. XII No. VI. No. XIII No. VII. No. XIII No. VII. No. XVI. No. XVI. No. XVI. Second Leader Science of the Second Orders. And found to be correct, and in accordness with the second orders, evere directed to be paid, and Chaques for the second another second and the commendation of the Frassurer with the second sums as above. Debit Clothing Account, and Quedit Treassurer with the second sums as above. 2. Edutionment Account. | | N | 1 | • | | | | | | |
| No. VI No. VII No. VII No. VII No. VII No. No. No. XVI No. XVII No. | No. IV. | | 1 | | | | | | \frown | |
| No. VII No. VII No. VII No. VII No. IX Carried forward, Carried forward, Carr | No. V. | | | | | | | - (] | | |
| No. VII No. VII No. IX Carried forward. Carried forward. Credit Treasurer with Cheques. Debit Clothing Account, and Oredit Treasurer with the several sums as abore. 2. Lidethimment Account. | No. VI. | | 1 | | | | | | | |
| No. VIII. No. IX. Carried formand. Carried formand. Credit Trousurce with Cheques. Debit cache licitoring Officer with Cheques and Orders. On the Hoport 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 and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several and found to be correct. 1. Clothing Account. Debit Clothing Account, and Ordit Treasurer with the several sums as above. 2. Exclusioners Account. | No. VII. | | | | | | | | > | |
| No. IX Carried format. No. XVII. TOTAL, TOTAL, Credit Treasurer with the several sums as above. 2. Estimation of Credit Treasurer with the several sums as above. | No. VIII. | - | | | | | | 1 | | |
| Carried forward, TOTAL, Credit Treasurers with Cheques. Datit each Helieving Officer with Cheques and Orders. On the Heport and recommendation of the Finance Committee, the following Bills, having been duly examined and the several orders, were directed to be paid, and Cheques for the several another several orders, were directed to be paid, and Cheques for the several another several orders, were directed to be paid, and Cheques for the several another several orders, were directed to be paid, and Cheques for the several another several orders, were directed to be paid, and Cheques for the several another several order, were directed to be paid, and Cheques for the several another several order, were directed to be paid, and Cheques for the several another several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several sums as above. Debit Clothing Account, and Chequit Treasurer with the several sums as above. 2. Estimation of Account. | No. IX. | | | | | | | 4 | | |
| Credit Treasurer with Cheques. Debit each fictieving 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. Edultishment Account. | | - | | (| | | | | | - |
| Debit clothing Account, and Quedit Treasurer with the several sums as above. 2. Every clothing Account, and Quedit Treasurer with the several sums as above. 2. Every cloud to be correct and source to contend to be paid, and the several of the several sums as above. | Ca | rried forward, | | | | | TOTAL, | | | |
| Debit Clothing Account, and Oregit Treasurer with the several sums as above. 2. Eventioner Account. | Cr | redit Treasurer | with Cheane | 18. | | | | | | |
| 2. Establishment Account. | | | | | | | | | F | |
| 2. Establishment Account. | | | | | | | | | | |
| 2. Establishment Account. | | • | | | | | | | -> | + |
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| | loh . | De n N nang | bit Clothing . lead | 2. <u>Fe</u> | ablichmen | | | as above. | 16. | ie |
| | loh. | De n N nang | bit Clothing . lead | 2. <u>Fe</u> | ablichmen | | | as abore. | 16. | 16 |
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| | loh, | De n N nang | bit Clothing . lead | 2. <u>Fe</u> | ablichmen | | | as abore. | 16. | |
| | loh . | De n A nang | bit Clothing . Lead | 2. <u>Fe</u> | ablichmen | | | as above. | 16. | ie >> |

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unt, and Credit Treasurer with the several sums as above.

1 . 6 3. Workhouse Invoice Account. £ s. d. ċ J Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. The Reports of the Master and other Officers were read, and Orders made thereon, as follows :--Ordered a supply of seeds for the farm . 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 following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-JACO AT 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 rospectively, as follows) : D' Brodie, f. G. & attended for the purpose of conferring with the Gnartians ab to the best mode of making the clectoral Divisions of the Union Conterminons with Counties. The undited Abstracts of the accounts of the Union for the half dear ended the 25 Sept last were laid before the Board and Michedraunte Ligned by the Chairman.

| 14 | and | 15 | Vic., | c, | 68.7 | |
|----|-----|----|--------|----|------|--|
| | (| No | . 27.) | | 6 | |

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 Application and Report Books.

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. 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 number of applicants for whom relief was no

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.)

ins was

An Invoice of Medicines forwarded by the Contractor for the_ Dispensary District, in pursuance of an Order of the Board in their Minutes of_ Copy of the Invoice for the use of the Guardians.

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On Application of the Committee of Management of the_ supplied :--

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11 PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. 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 * Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be

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|--|------------------------------------|--|
| 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):— | PROCEEDI | ings of the Board of Guardi. 37 and 38 Vi |
| Read Letter fromdated | | |
| stating that | Reports from the Sanitar | y Officers of the following Districts, viz. |
| | | |
| | District | Name of Officer General Su |
| An allow a second designed as a second and a second and a second and a second as a | | Tilt |
| | lion I | holan Walk |
| | 10.000 | The and there here |
| | | - aloony |
| | | the pour |
| | were read and directions since | |
| | and roady and directions given | thereon as recorded in Executive Sanita |
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| | The following Tallan for | |
| | directions given thereon as follow | n the Local Government Board for Irel |
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| | | The MI |
| | | Midlettaundon |
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| | | |
| | The following Accounts of | Expenses incurred under the Sanitary |
| | | - Jones mourred under the Sandary |
| | District | Nature of Ex |
| | | |
| [These Reports are Reports (Form P containing the names of Children born in the District who are over six months of age and have | | |
| [These Reports are to be made up and forwarded by the Medical Officers to the Board of Guar- dians, half-yearly, viz., on the 30th June and 31st December.] | | |
| Medical Officers to the Board of Guar- dians. half-yearly. | | |
| viz., on the 30th June and 31st December.] | | |
| | 1 200 | |
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| | and Chemies arens ordered to be | 1 |
| | and and are ordered to be a | rawn for the respective amounts [or dir |
| were laid before the Board, and directions given thereon, as follows: | | |
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| | The second second | |

TANS as the SANITARY AUTHORITY, ic., c. 93.

Particulars tion of line Con 6 how seiler lowing there ie 1 The huisan 1

ary Officer's Report Book.

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land or others, relating to Sanitary Matters, were read, and

Acts were laid before the Board, viz. :-





hont 16 UNION. Population in 1871 - 17973 Present Net Annual Value, Soffer STATE of the Workhouse for the Week ending Saturday, the 24 Th _day of _ Number of Inmates for Aged and Infirm per-sons, and adult person above 15 years of age but not working can be accom-modated in each building building on the above date hich accommod is provided RETURN OF SICK AND LUNATICS. Able-bodied 729 181 Vorkhouse age. and age. emporary Buildings .. anal Workhouse OBSERVATIONS. Number No. of Lunatic 57 Permanent Fever Hospital In Hospita and Idiots in on the abov Workhouse 781 Total, the above date temaining on previous as per last Return. ospital Fever Wards, n Wards with othe dmitted during the Week, 3 TOTAL TOTAL TOTAL, 42 Discharged during the Week, NIGHT LODGERS OR Died. Males Females Children under 15 TOTAL No. Relieved during week 0 otal Discharged and Dead. 0 No. in Worklast yea beved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the DESTITU authenticated and laid before the Board of Guardians at this Meeting. 187 orkhouse, fout of the Workhouse, state of the Workhouse, fout of the Workhouse, state of the Workhouse otal relieved out of th ont of the Workhouse ander 10 Vic., c. 31, s. 1.) otal relieved out of th Workhouse. Persons, in-cluding Ap plicant and Family de-pendent on him or her Persons, in cluding A plicant and Family de pendent or him or her Relief Districts Number o Persons, in-cluding Ap-plicant and Family de-pendent on him or her Number of cases relieved Persons, in cluding ap plicant an Family de pendent o him or he Number o cases relieved. Cases. Person Number of cases relieved. Cases. Pers Bt. forward, No. TI No. x No. III. No. XI. No. IV. No. XII. No. v No. XIII. No. VI. No. XIV. No. VII No. XV. No. VIII No. XVI. No. IX. No. XVII. forwar TOTAL No: PRESENT: In the Chair- M. michael Staunton aforward Wholan Johnlyeraghty, & DBlacquire, martin Coen, Olweeny, John Burke, Plesperman, Next Aleeting of the Guardians to be held on Karl The Minutes of last Meeting were read and signed. 187

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. Electoral Divisions Amount Collected and Lodged £ s. d. Name of each Collector arranged in Collectors' Districts 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:-Ballycanalam Beach unnahow Doonus The Handman Kilbeacan Killinny Littartan 18 Kinvaria 14 inn 11 11 211 stledaylor 4 Drumacoo Killeely 1678 shacaney kehanagh OUR 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 $x = \frac{2}{2} + \frac{2}{4} +$ received during the week 5-44-11-10 Paid during the week And that the Balance on the Account in Alio Dr Othe Guardians was £1145-10-1 TOTALS .. The Book was signed by the Chairman. Norg - A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged. ascertained and authenticated by the Clerk.

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4 -The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to The requirements of each Relieving Officer for the ensuing week having been duty 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:-: : was produced and passed. £ The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made thersin by the Master of the Workhouse, and authenticated the same by his signature. By Cheque on Treasurer By Order on Contractors. Relief Name of Relieving Officer 1. The Weekly Relief List and Abstract. Article and quantity Value. 2. The Provision Check Accounts. £ s. d. £ 8. 1 3. The Provision Receipt and Consumption Account. No. By which it appeared that the cost of Provisions and Necessaries received during the week was No. II £ 20 s. 10 a. 7 No. III £ s. d. No. IV. Debit Provision Account, and Credit Invoice Account. 317 The Cost of Provisions and Necessaries consumed was No. V Debit Maintenance Account, and Credit Provision Account, No. VI 3 14 And the General average Cost of an Inmate for the week was No. VII Average Cost in Infirmary . . . No. VIII. Average Cost in Fever Hospital -. . No. IX. The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orde were duly made for the several articles specified, namely. Carried forwar 250tho Bread, Whit Credit Treasurer with Cheques. Debit each Relieving Officer with Cheques and Orders. 1 meat 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 :-104 B. Break Ilm 1. Clothing Account. £ s. d. helpon Debit Clothing Account, and Credit Treasurer with the several sums as above. D'hally Vaccination Jees D'Ineland, Ditto Et M. Hickie, Instries 1075 The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his Signature :-3 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 roduced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his 6 then produced by the Clerk, their accuracy having Simature 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 was 187 , whereby it £ s. d. In Money, In Kind. £ Debit Establishment Account, and Credit Treasurer with the several sums as above. Credit each Relieving Officer as per Receipt and Expenditure

| Relief | Name of Relieving | By Cheque | By Order on Co | ntractors. |
|-----------------------|-------------------|-----------------------|-------------------------|-------------------|
| District | Officer. | Treasurer. £ s. d. | Article and quantity | Value. £ s. d. |
| Bt. forwd, | | | | |
| No. X. | | | | |
| No. XI. | | \frown | | |
| No. XII. No. XIII. | | / | | |
| No. XIV. | (| | 1 | |
| No. XV. | | | 1 | |
| No. XVI. No. XVII. | | (| | |
| | TOTAL, | | | |

3. Workhouse Invoice Account. £ s. d. Schangan, Bread Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. 0-15-3 Done, manerdas The Reports of the Master and other Officers were read, and Orders made thereon, as follows :-nich hage, hime 0-7-6 D he matron was granted four days leave holan Lee for Or lunatic 1-0 of absence enner, Imithwork 0-2-4 Daly masquiror 0-15-0 Ordered Shat Pat Kenner Thary Hynes get a pair of shoes each on leaving the Verny turnit OU Malle manentas 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 following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Ketter from M. Carroll Subenspector Monstabulary Stating that the Constabulary are about to prodecute several persons for aiding in Committing a breach of the haw on the occasion of a recent interment in the Burial Ground. Kinoprod which has been closed by Order of the focal government board and the Negnesting the Guarriansto Cause the necessary proof of the closing of the Burial Ground to be protuged at Kinvarra Vettigessions on the thins! The Clerk to try and obtain the necessary the Guardians on the Mins." 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 rehetter from M. holan, Solicitor, reguesting spectively, as follows) : pergment of f2-8-2 as his Bill floston hetter from h. G. Board M. 3.74,2, dated The filting a provine of the appointment Resolved that & holan is hopin future Apothecary of the Workhonseal a Lalary to be employed as fur tolicitor unless he 30 perdennum. Read accepts 10% from the Board in addition to 1016 Costs allouted by the Coust this Resolution not to be rescinded without a fortnights D. Laaffe was granted beave of absence potice to each Guardian " to the 8 mins the holan having undertaken perform the duties to that date Walter: Share : Jaylor Chman _____

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| | 14 and 15 Vic., c. 68.] (No. 27.) |
| | |
| | Programmer |
| | PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. |
| | In Trimet, AMARIA |
| | 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 sume and directions are a size to be a size of the supply of the sume and directions are a size of the sume are a s |
| | the Committee for the supply of the same, and directions were given thereon, as follows : |
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| 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 3 | An Invoice of Medicines forwarded by the Contractor for the |
| Ditto disallowed | Dispensary District, in mircuance of an Order of the D |
| | (or, reported that he had forwarded the same as the analysis before the Board, and was directed to forward the same |
| | |
| The number of cases of provisional Out-door relief was | On Application of the Committee of Management of the |
| Do. in which relief was continued by the Guardians - | supplied : |
| 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 named of upprecises for whom tenes was not ordered | |
| C:0 | |
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| The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, | |
| us follows: (this on the second Meeting after the Annual Election in every year.) | |
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16 an UNION. 14 Population in 1871 -/ Present Net Annual Value, STATE of the Workhouse for the Week ending Saturday, the _day of MA umber of Inmates for in each building on the above date Aged and Infirm per-sons, and adult persons above 15 years of age, but not working . accommodation is provided RETURN OF SICK AND LUNATICS. Able-bodied Workhouse 184 and age. emporary Buildings ... dditional Workhouse OBSERVATIONS. Number No. of Lunatic ermanent Fever Hospital 57 1 In Hospital and Idiots in Male on the abov Workhouse on Total. date. the above date Remaining on previous saturday, as per last Return. Work-house ospital In separate Wards, In Wards with other 58 Admitted during the Week, . TOTAL 8 TOTAL. Discharged during the Week, . NIGHT LODGERS OR CASUALS. Died. 0 Children under 15 Males Females TOTAL fotal Discharged and Dead, No. Relieved during week REMAINING ON THE ABOVE No. in Work DATE, . RETURN out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the ons relieved DESTITUTE Zauthenticated and laid before the Board of Guardians at this Meeting. an 187 otal refieved out of the Workhouse. Destitute Person out of the Workh Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) ed in Sec. 1) Total relieved out of the Workhouse. 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 Persons, in-cluding Ap-plicant and Family de-pendent on him or her. Relief Districts Number of cases relieved Persons, in cluding ap plicant and Family de pendent or him or her Number of cases relieved. Number of cases relieved. Cases. Person Persor Bt. forward. No. II. No. X. No. III. No. XI. No. IV. No. XII. V. No. No. XIII. No. VI. No. XIV. No. VII. No. XV. No. VIII. No. XVI. No. IX. No. XVII. forward TOTAL COPY of MINUTES of proceedings of the Board of Guardians, at a Meeting held on M day of Man the fl 187 Jaylor PRESENT: In the Chair-Other Guardians-1. C. Ospephin, D. Brodie, L. G. Suspector Next Meeting of the Guardians to be held on Lalur OL day of The Minutes of last Meeting were read and signed.

| 2 | The Lodgments ma | de of Rates collected in | 3 the several Ele |
|---|--|--|--|
| The Workhouse Register was produced, examined, and authenticated, from No. 4704 to No. 4718 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: | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | Amount Collect and Lodged £ s. |
| | | | |
| | | | |
| 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 \cdot | Nore - A Total is to I Debit the Trea | TOTALS be inserted in Red Ink at the surer and Credit the severa | ne foot of each Co al Electoral Divis |



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

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The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made thersin 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.

Average Cost in Fever Hospital -

£

3. The Provision Receipt and Consumption Account.

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

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Int

£ 26 : 15 d. . £ s. d. Debit Provision Account, and Credit Invoice Account, -31.14 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 - - - -

. .

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;

1300lbs. W.B. Alana

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 asceptained 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 appeared that in that week the Total Expenditure in Out-door Relief was 187 , whereby it

£ s. d. In Money, In Kind, ---... Total. £ ...

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the By Cheque By Order on Contractors.

| No. I. No. II. | Officer | On Treasurer. | | ntractors. |
|-------------------|------------------|------------------|--------------------------|-------------------|
| No. II. | | £ s. d. | Article and quantity. | Value. £ s. d. |
| | | - | | |
| | / | | | |
| No. III. | | | | |
| No. IV. | | | • • | |
| No. V. | | | | |
| No. VI. | | | | |
| No. VII. | · · | K | | |
| No. VIII. | | | | |
| No. IX. | | | - | |
| | | | | |
| 0 | carried forward, | | - | |
| | Credit Treasurer | with Cheque | 8. | |
| | | | | |

| Relief Name of Relieving | | on | by order on Con | order on Contractors. | | | | | |
|--------------------------|----------|-----------------------|-------------------------|-----------------------|--|--|--|--|--|
| District | Officer. | Treasurer. £ s. d. | Article and quantity | Value. £ s. d. | | | | | |
| Bt. forwd. | | | | | | | | | |
| No. X. | / | / | | | | | | | |
| No. XI. | (| | | | | | | | |
| No. XII. | | | | | | | | | |
| No. XIII. | 1 | | 7 | | | | | | |
| No. XIV. | | / | | | | | | | |
| No. XV. | | (| | | | | | | |
| No. XVI. | | | -1 | | | | | | |
| No. XVII. | | | (| | | | | | |
| | TOTAL, | | (| | | | | | |

Committee, the following Bills, having been duly examined rders, were directed to be paid, and Cheques for the several ly :-

ccount. £ s. d.

surer with the several sums as above.

at Account. Lees QV 2 8 0

asurer with the several sums as above.

6 124 3. Workhouse Invoice Account. £ s. d. Alphanelm, Breat 1186 J Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. man, expenses O 10-14-0 The Reports of the Master and other Officers were read, and Orders made thereon, as follows :--0mad . 0-2 mar 1-14 uphtie Cledit Tredsuler and Debit Out-door Relief Invoice Account with the several same as above. The Clerk's Report of Vuccination was read—(this on the first Meeting in every Month)—Number of uccessful cases :-and Debit Out-door Relief Invoice Account with the successful cases :--The Report of the Visiting Committee was read, and Orders were made thereon as follows :-

125 The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Steps for prosecution of trespasserson Blinial Grount af Hinvarra before further action is taken on part of the Guardians. ter from M. holan Solicitor, in nephy to the artians Resolution of the 3 morand refusing ake less than + 218 by the amount of his lof Costs, as furnished, In the recent case of the Guardians. Manlan. Cheque to be drawnin favorof 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 re-H. holan forthe am biller spectively, as follows) : The Clerk neported that in accordance with the direction of the board he allender the Court at King and with the documents applied or by the ubinspector of Constanulary on the 3 Mmst with reference to the procention against several persons for committing a breach of the haw by interine a boom in the Closed Gravegard at Kinivar Ad The prosecution failes in consequence of the Constable prosecuting not henerable to state under what exche was proceeding infur whether they are taking any further

10 11 14 and 15 Vic., c. 68.7 (No. 27.) The Clerk was granted 3 samp begane of PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. absence from the 16 his - The master will perform the duties of Clerk and 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 :-Keturning Officer during his absence Watter: Mans: Jaylor. . / . . Church 149. 34 The cases of provisional relief, and applications for relief, were considered and decided on, Application and Report Books. An Invoice of Medicines forwarded by the Contractor for the. . The number of provisional admissions to the Workhouse confirmed was Dispensary District, in pursuance of an Order of the Board in their Minutes of. Ditto disallowed -having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same The number of applicants admitted to the Workhouse was (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 The number of cases of provisional Out-door relief was supplied :-Do. in which relief was continued by the Guardians The number of other applicants in the Relieving Officers' Books relieved by order of Guardians was The number of applicants for whom relief was The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

16 UNION. Population in 1871 1793 Present Net Annual Value, SHH219-6-0 STATE of the Workhouse for the Week ending Saturday, the 10 day of March 1877. Number of Inmates for Aged and Infirm per-sons, and adult persons above 15 can be accom-modated in each building ch accommodation is provided building on the above date RETURN OF SICK AND LUNATICS. 129193 years of age but not working Workhouse emporary Buildings OBSERVATIONS. Number No. of Lunatio Additional Workhouse 57 8 ermanent Fever Hospital in Hospital and Idiots in Fever Sheds on the above Workhouse o 780 201 Total, date. the above date Remaining on previous as per last Return. Saturday, Admitted during the Week, . TOTAL. TOTAL 3 Discharged during the Week, . GHT LODGERS OR CASUALS. Males Females Children under 15 TOTAL Total Discharged and Dead, . No. Relieved during week 6 REMAINING ON THE ABOVE DATE. . RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 7, authenticated and laid before the Board of Guardians at this Meeting. 187 estitute Persons relieve at of the Workhouse (be ot comprised in Sec. 1) tal relieved out of the Workhouse Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. relieved out of the Workhouse. Number Relief , Districts Persons, in-cluding Ap-plicant and Family de-pendent on him or her cluding Ap plicant and Family de-pendent on him or her Number of cases relieved Persons, in-cluding ap plicant and Family de-pendent or him or her Number o cases relieved. plicant and Family dependent of Number of cases relieved. Cases. Person Cases Perso him or he Bt. forward, ouri II No. X. No. III. No. XI. No. IV. No. XII. No. V No. XIII. No. VI. No. XIV. No. VII. No. XV. No. VIII. No. XVI. No. IX No. XVII. forward TOTAL COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the ______ day of _______ 187/. - 21 M PRESENT : In the Chair-Other Guardians-This day only one lunardian brown Sweeney, hering alended Next Meeting of the Guardians to be held on_____ ____day of _the_ The Minutes of last Meeting were read and signed. _187 . Signed,_ Clerk of the Union.

| 2 | | | 3 | |
|--|---------------------------------------|---|---|---------|
| 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 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 Lodgments m | ade of Rates collected in the Electoral Divisions arranged in Collectors' Districts | the several Elect Amount Collect and Lodged £ s. | ete |
| The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect: | | And ayulling | . 10 | e |
| | | Capenmore Capenmore | 13 1 | N. V. |
| | | Allbeacanty | 23/3 | 1 |
| | | Killastan Kinvarra | 314 | 1101.10 |
| | Ċ | | | |
| | 1 | Brunacoo Rilleli | 3 90 | 31.1 |
| | 0 | Religenarad | 163 | 14217 |
| | | | | |
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| | | • | | |
| | | | | |
| | | | | |
| The Ledger was wandward by the Chuber shaft and to the last day of Marine with the | | | | |
| 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 - - £ | | TOTALS | | |
| The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. | Nore - A Total is to Debit the Tre | be inserted in Red Ink at the casurer and Credit the severa | he foot of each Co al Electoral Divis | si |

toral Divisions appear to have been as follows :---Total E s. Remaining £ s. d. Total £ s. d. £ d 12 4 9 18 19 19 1 18 19 19 1 18 19 19 19 18 19 19 19 18 19 19 19 18 19 19 19 19 19 19 19 18 19 19 19 18 19 19 19 18 19 19 19 18 19 19 19 18 19 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 19 18 19 1 5 751 .95 139 99 1610 101 10 10 14 18 10 143 13 10 143 13 10 143 13 10 143 13 10 143 13 10 143 1452 4 49 9 11 29 14929 Ilector's District, as well as for the entire Union. sions with the respective amounts lodged. 9131710

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

4 ~

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 Weckly 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 \$ 04 . 3 a.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 examined, and Orders were duly made for the several articles specified, namely.

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

5

| Image: Solution of the several orders. No. XVI. No. XVI. No. XVI. No. IX. Solution of the Several orders. Solution of the Several orders. Solution of the Several orders. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined announts were duly drawn on the Treasurer, and signed, namely : Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. Image: Solution of the Several orders. <th>Image: Second constraints Image: Second constraints Image:</th> <th>District.</th> <th>Name of Relieving Officer</th> <th>on Treasurer.</th> <th></th> <th>entractors.</th> <th>Relief District</th> <th>Name of Relieving Officer.</th> <th>By Cheque on Treasurer.</th> <th>By Order on Con</th> <th></th> | Image: Second constraints Image: | District. | Name of Relieving Officer | on Treasurer. | | entractors. | Relief District | Name of Relieving Officer. | By Cheque on Treasurer. | By Order on Con | |
|---|--|-----------|------------------------------|------------------|---------------|-------------|--------------------|-------------------------------|-------------------------------|-------------------------|-------------|
| No. II. No. III. III. IIII. | No. II. No. III. No. IIII. I | | | £ s. d. | and quantity. | | | | | Article and quantity | Val £ s. |
| No. II. No. XI. No. IV. No. XI. No. VI. No. XI. No. VI. No. XI. No. VI. No. XV. No. VI. No. XV. No. VI. No. XV. No. VI. No. XV. No. VII. No. XVI. No. XVI. No. X | No. II. No. X. No. X.I. No. IV. No. XI. No. XI. No. VI. No. XI. No. XI. No. VI. No. XV. No. XV. No. VII. No. XV. No. XV. No. IX. No. XV. No. XV. Dibit Chelpicer with Cheques. Iterasurer with the several sums | No. I. | | | | | Rt Connel | | | | |
| No. III No. XI No. XII No. VI No. XII No. XIII No. VI No. XIV No. XIV No. VII No. XVI No. XVI No. XIII No. XIV No. XIV No. VII No. XVI No. XVI No. XVI No. XVI No. XVI No. IX No. XVI No. XVI No. IX </td <td>No. III No. XI No. XI No. YI No. XII No. XIII No. VI No. XIV No. XIV No. VII No. XVI No. XVI No. XIII No. XIV No. XIV No. VII No. XVI No. XVI No. XIII No. XVI No. XVI No. XVI No. XVI No. XVI</td> <td>No. II.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | No. III No. XI No. XI No. YI No. XII No. XIII No. VI No. XIV No. XIV No. VII No. XVI No. XVI No. XIII No. XIV No. XIV No. VII No. XVI No. XVI No. XIII No. XVI No. XVI No. XVI No. XVI No. XVI | No. II. | | | | | | | | | |
| No. IV. No. XII No. VI. No. XIII No. VI. No. XIII No. VII. No. XIV. No. VIII. No. XV. No. IX. No. XV. Carried forward. No. XV. No. IX. No. XV. No. IX. No. XV. No. IX. No. XV. Carried forward. No. XV. Dati cach Icliceving Officer with Cheques. Dati cach Icliceving Officer with Cheques. Other Heport and recommendation of the Finance Committee, the following Bills, having been duly examined anomate were duly drawn on the Treasurer, and signed, namely : 1. Clothing Account. Image: State of the State of t | No. IV. No. XII No. VI. No. XIII No. VI. No. XIII No. VII. No. XIV. No. VIII. No. XV. No. IX. No. XV. Carried forward. No. XV. No. IX. No. XV. No. IX. No. XV. No. IX. No. XV. Carried forward. No. XV. Dabit cach Icliceving Officer with Cheques. Dabit cach Icliceving Officer with Cheques. Other Heport and recommendation of the Finance Committee, the following Bills, having been duly examined anomate were duly drawn on the Treasurer, and signed, namely : 1. Clothing Account. Image: the following Differ the several sums as above. | | | - | | | | | | | |
| No. V. No. XIII No. VII No. XIV. No. VIII. No. XIV. No. VIII. No. XVI. No. IX. No. XVI. Carried forward No. XVI. TOTAL, TOTAL, Debit cach leliering Officer with Cheques and Orders. On the Deport and recommendation of the Finance Committee, the following Bills, having been duly examined another be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, were directed to be paid, and Cheques for the several order, and paid (account). Image: Debit Clothing Account, and Credit Treasurer with the several sums as above. | No. V. No. XIII No. XIII No. VII No. XIV. No. XIV. No. VIII. No. XVI. No. XVI. No. IX. No. XVI. No. XVI. No. IX. No. XVI. No. XVI. So. IX. No. XVI. No. XVI. No. IX. No. XVI. No. XVI. So. IX. No. XVI. No. XVI. Carried forward No. XVI. TOTAL, Dabit cach leliceting Officer with Cheques and Orders. No. Mo. Hop officer with Cheques and orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several sum on the Treasurer, and signed, namely : I. Clothing Account. Image: Several orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several order, | | | | | | | | | | |
| No. VII No. XIV. No. XIV. No. VIII. No. XVI. No. XVI. No. IX Carrie@tormail. No. XVII. No. IX Carrie@tormail. No. XVII. No. XVII. No. XVII. TOTAL. Carrie@tormail. No. XVII. No. XVII. Debit Clothing Officer with Cheques. No. XVII. No. XVII. No. Mile Treport and recommendation of the Finance Committee, the following Eills, having been duly examined another score duly drawn on the Treasurer. No. XVII. No. XVI. No. XVI. No. XVII. No. XVII. No. XVI. No. XVI. No. XVI. No. XVI. No. XVI. No. XVI. No. XVI. No. XVI. | No. VII. No. XIV. No. XIV. No. VIII. No. XVI. No. XVI. No. IX. Carrie@tormand. No. XVII. No. IX. Carrie@tormand. No. XVII. No. XVII. No. XVII. TOTAL. Carrie@tormand. No. XVII. No. XVII. Data cach Helieving Officer with Cheques. No. XVII. No. XVII. Months to be correct, and in accordance with the secret orders. No. XVII. No. XVII. No. XVI. No. XVI. No. XVII. No. XVII. No. XVII. No. XVI. No. XVI. No. XVI. No. XVI. No. XVI. No. XVI. | | | | | | | | | | |
| No. VIII. No. XV. No. IX. No. XV. No. IX. No. XV. Carried forward No. XV. No. XV. No. XV. No. XV. No. XV. Carried forward No. XV. No. XV. No. XV. Carried forward No. XV. Carried forward No. XV. No. XV. No. XV. No. XV. No. XV. No. XV. No. XV. <td>No. VIII. No. XV. No. IX. No. XV. No. IX. No. XV. Carried forward No. XV. No. XVI. No. XVI. No. XVI. No. XVI. Carried forward No. XVI. No. XVI. No. XVI. Carried forward No. XVI. Carried forward No. XVI. Carried forward No. XVI. Carried forward Scondal Scondal Scondal Scondal S</td> <td></td> <td>11</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | No. VIII. No. XV. No. IX. No. XV. No. IX. No. XV. Carried forward No. XV. No. XVI. No. XVI. No. XVI. No. XVI. Carried forward No. XVI. No. XVI. No. XVI. Carried forward No. XVI. Carried forward No. XVI. Carried forward No. XVI. Carried forward Scondal Scondal Scondal Scondal S | | 11 | | | | | | | | |
| No. VIII. No. XVI. No. XVI. No. XVI. No. IX. Carried formal. No. XVI. TOTAL, Image: Control of the formal. Credit Treasurer with Cheques. Dabit each Relieving Officer with Cheques and Orders. TOTAL, Image: Control of the formal. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined anomals were duly drawn on the Treasurer, and signed, namely : Image: Control of the several orders, were directed to be paid, and Cheques for the several anomals were duly drawn on the Treasurer, and signed, namely : Image: Control of the following Account, and Credit Treasurer with the several sums as above. | No. VIII. No. XVI. No. XVI. No. IX. Carried formal. No. XVI. Carried formal. No. XVI. TOTAL, Credit Treasurer with Cheques. Debit cach Relieving Officer with Cheques and Orders. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined anomats were duly drawn on the Treasurer, and signed, namely : Image: Control of the Second Account. Image: Control of the Second Account Ac | | | | | | | | | | |
| No. IX. No. XVII Carried forward, No. XVII Total, Total, Total, Total, Credit Treasurer with Cheques. Debit cach Relieving Officer with Cheques and Orders. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and the be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several anomaly used in accordance with the several orders. I. Clothing Account. Bebit Clothing Account, and Credit Treasurer with the several sums as above. | No. IX. No. XVII Carried forward, No. XVII Total, Total, Total, Total, Credit Treasurer with Cheques. Debit cach Relieving Officer with Cheques and Orders. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and the be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several anomaly used in accordance with the several orders. I. Clothing Account. Bebit Clothing Account, and Credit Treasurer with the several sums as above. | | | | | | | • • | | | |
| 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 another to be paid, and Cheques for the several orders, were directed to be paid, and Cheques for the several another were duly drawn on the Treasurer, and signed, namely : 1. Clothing Account. Bebit Clothing Account, and Credit Treasurer with the several sums as above. | 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 another to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several orders. In the Report and recommendation of the Finance Committee, the following Bills, having been duly examined another were duly drawn on the Treasurer, and signed, namely : I. Clothing Account. B Debit Clothing Account, and Credit Treasurer with the several sums as abore. | | | | | | No. XVI. | | - | | |
| 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 mounts were duly drawn on the Treasurer, and signed, namely : 1. Clothing Account. Debit Clothing Account, and Credit Treasurer with the several sums as above. | 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 mounts were duly drawn on the Treasurer, and signed, namely : 1. Clothing Account. Debit Clothing Account, and Credit Treasurer with the several sums as above. | No. IX. | | | | | No. XVII. | | | 1 | |
| Debit each Relieving Officer with Cheques and Orders. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined another be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several another were duly drawn on the Treasurer, and signed, namely : | Debit each Relieving Officer with Cheques and Orders. On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined another be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several another were duly drawn on the Treasurer, and signed, namely : | | Carried forward, | | | | | TOTAL, | | | |
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| | | | De | ebit Clothing | | | | | as above. | | |
| | | | De | ebit Clothing | | | | | as above. | | |
| | | | De | ebit Clothing | | | | | as above. | | |
| | | | De | ebit Clothing | | | | | as above. | | |
| | | | De | ebit Clothing | | | | | as above. | | |
| | | | De | ebit Clothing | | | | | as above. | | |

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 Simature.

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 was 187 , whereby it



Credit each Relieving Officer as per Receipt and Expenditure Book.

16 Population in 1871 - 1 79 73 STATE of the Workhouse for the Week ending Sa Number of Inmates for No, that can be accom-modated in each building Aged and Infirm per-sons, and adult person above 15 years of age but not working h accommodation is provided building on the above date Able-bodied Workhouse Temporary Buildings Additional Workhouse ... 719 ermanent Fever Hospital 3 Fever Shede 1780 Total Remaining on previous Saturday, as per last Return. Admitted during the Week, . TOTAL. Discharged during the Week. . Died. Total Discharged and Dead, REMAINING ON THE AEC DATE, . RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the narch 1877, authenticated and laid before the Board of Guardians at this Meeting. Total relieved out of the Workhouse. t of the Worl Persons, in-cluding Ap plicant and Family de-pendent on him or her. Persons, in cluding A; plicant and Family de-pendent on him or her cases relieved Cases. Person No. II No. III. No. IV. No. V. No. VI. No. VII. No. VIII. No. IX. forward COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 14 day of March 1877. Lance Gallaith Lg. J.P. PRESENT: In the Chair-Other Guardians-Walter S. Faylor J. P. A.B. Golan Bury De Blackquiere A. Alexander M. Gynes M. Stanton P. C. Spelman She heinighty - She Burke She Sallinan M. lesen + Ishu Geoghegan Dr. brodie lo. G. S. also attended Next Meeting of the Guardians to be held on _____ day of _the_ The Minutes of last Meeting were read and signed _187 . Signed Clerk of the Union.

| | Pr | 7-0-0-0-0-0-0-0-0 | Net Annua | d Vali | ie, £ 1 | 442/4 | 7-6- | | | |
|---|------------|-------------------|---|--|------------------|----------------------|---------|--|--|--|
| urday | of age. | 6_7 | RETU | IRN OF | of March | | | | | |
| Children above 2 and under 5 years of age. | 52 5 ····· | | Number in Hospital on the above date. | No. of L and Idi Workho the abov | ots in use on | OBSERV | ATIONS. | | | |
| 16 | 12 | 201 | In Work- house Hospital } 644 In Fever Hospital } 3 | In separat Wards, In Wards with other Inmates, | {' | | | | | |
| 16 | 13 | 2/3 | TOTAL, 67 | TOTAL, | GERS OR | CASUALS. | | | | |
| - | - | 12 | | Males | Females | Children under 15 | TOTAL | | | |
| 1 | - 13 | 12 | No. Relieved during week } No. in Work- house at date } No. at correspond | 5 | | | 5 | | | |

| | | rsons relieved Workhouse IC., c. 31, s. 1.) | out of the W | orkhouse (but sed in Sec. 1.) | Total reliev Work | ed out of the house. |
|---------------------|---------------------------------|---|---------------------------------|--|----------------------|-------------------------|
| Reilef Districts | Number of cases relieved. | Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her | Number of cases relieved. | Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her. | Cases. | Persons. |
| Bt. forward, | | | | | | 1 |
| No. X. | | | | | 5 | |
| No. XI. | | | | | / | |
| No. XII. | | | | / | | 1. |
| No. XIII. | | | | 5 | | |
| No. XIV. | | | / | | - | |
| No. XV. | | - | > | | | |
| No. XVI. | | 5 | | | | |
| No. XVII. | 1 | | | | | |
| TOTAL | | | | | | |

| nclusive, by the signature of the Chairman and counter-signature The Out-door Relief Register was produced, examined, an inclusive, by the signature of the Chairman and counter-signature | nd authenticated, from No to No both | Name of each Collector | Electoral Divisions arranged in Collectors' Districts | $\begin{array}{c} \text{Amount Collected} \\ \text{and Lodged} \\ \pounds s. d. \end{array}$ | Total £ s. d | | emaining s. d | State 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | Total £ s. |
|--|---|------------------------|---|--|-----------------|-----------------|------------------|---|---------------|
| The Clerk's Report on the execution of Orders previously ma | ide by the Board was read, to the following effect: | Thas Gardeman | Arda. | | CII | 1 | 11 | | |
| | | when Analuaw | Ballycalina | | | 12 | 4 | 9 | |
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| The Ledger was produced by the Clerk, posted up to as ordered on that day. | the last day of Meeting, with the proper Debits and Credits | 1 1 × 1 | | | | - | | | |
| The Treasurer's Book of Receipts and Payments | was produced, by which it appeared that there had been | | | | | | | | |
| received during the week - | £ | | | | | | - | | |
| And that the Balance on the Account in farmer | he Guardians was $\pounds/220.5.9$ | | TOTALS | | | 1 | - | | |
| The Book was signed by the Chairman. | | | TOTALS | | | | | dia | |

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