



UM UNION. Present Net Annual Value & 44/14 ation in 1871-17973 _day of anne ATE of the Workhouse for the Week ending Saturday, the_ 187 Aged and Infirm per-sons, and dult person No. that Total No can be in each building modated on the in each building date er of Inmates for RETURN OF s and Girl SICK AND LUNATICS. adult persons above 15 years of age, but not working provided above 9 and under 15 years of age. Able-bodied above 5 and rears of age. and 189 OBSERVATIONS. No. of Lunatics Number ry Buildings in Hospital and Idiots in Workhouse 51 0 t Fever Hospita on the above Workhouse on date. the above date 780 Total ning on previous Saturday, er last Return, Wards, Wards ted during the Week, . TOTAL, 3 TOTAL NIGHT LODGERS OR CASUALS. arged during the Week, . Females Children under 15 TOTAL Males No. Relieved during week } No. in Work-house at date } Discharged and Dead, . REMAINING ON THE ABOVE 3 ding period last year // No. at con DATE. RETUR of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 1877, authenticated and laid before the Board of Guardians at this Meeting. in day Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1). otal elieved out of the Workhouse. ., c. 31, s. 1.) Number Persons, in-cluding Ap-plicant and Family de-pendent on him or her. D Number of Persons Family de-pendent on him or her Cases. cases Bt No. II No. III. No. IV. No. v No VI No VII. No .VIII. No IX. TOTAL forward. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on In day of Unne 1877. PRESENT: In the Chair- Mr knichael Staunton Other Guardians-Arthur Alexander. John Lahey. and John Burke the_ The Minutes of last Meeting were read and signed. Ante 1

	out of the	workhouse c., c. 31, s. 1.)	out of theW	rsons relieved orkhouse (but sed in Sec. 1.)	Total relieve Work	ed out of the house.
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
forward,						
. x.			/	1		
. XI.			/			
. XII.			(
. XIII.			1	- 7		
. XIV.				1/		
. xv.				1		
. XVI.				1		
.XVII.						
TOTAL						

2			3			ż	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. 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	Electoral Divisions arranged in Collectors' Districts	the several Ele Amount Collect and Lodged £ s.	ted Tota	1	Remaining £ s. d.	T T	Cotal 2. d,
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:	Karðiman	Arramullion Ballycapalan Beagh Bunnahow Cahermore Cappard Doorus Goorus Goorus Goorus Goorus		22		114/11/10/10	1275D .28	
		Killinni Killar in Killhomas Kinvarra				3 11 4	2 190	110
	Zaylor	Arorahan Castlevaylor Drumacoo Killeely Rilleendoard Rahacane	175601412	9.80 11 4		15 15 1 27 11 1 12 14 1 28 19	1071030	
		Skehanagh	12 8	5 104	. 2	580	590	
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 $\frac{2}{200}$ The Wind during the week $\frac{2}{200}$ The Book was signed by the Chrisman. The Book was signed by the Chrisman.	Norm 4 Field	TOTALS is to be inserted in <i>Red Ink</i>		1074	· 2	-	287	76
The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.	NOTE – A Total Debit th	is to be inserted in <i>Red Ink</i> te Treasurer and Credit the	several Electoral	Divisions with t	the respective	as for the enti amounts lodge	re Union:	

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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was : 3/0 . 9 alt

- / .								£	8.	d.
Debit Provision Account, and Cre	edit In	voice Ac	count,	-				. :		:
The Cost of Provisions and Neces	saries	consume	d was				3	1:	10	8
Debit Maintenance Account, and	Credit	Provisio	m Accon	int,		-		:	1	
And the General average Cost of	of an I	inmate fo	r the we	ek was				:	3	:12
Average Cost in Infirmary								:	3	11
Average Cost in Fever Hospila	<i>ı</i> .							:	1	8
									M	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 .

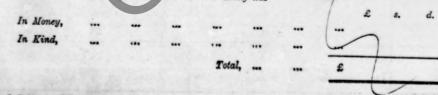
10.12 123 16.

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

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

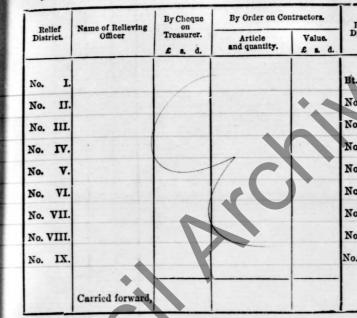
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously accertained by him, and authenticated by his

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



Oredit 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.

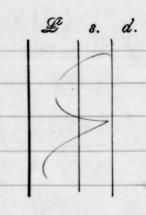
On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :--

1. Clothing Account.

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 N	ame of Relieving	By Cheque	By Order on Con	tractors.
District	Officer.	Treasurer. £ s. d.	Article and quantity	Value. £ s. d.
. forwd.				
o. X.		-	_	
. XI.		/		1
. XII.		/		1
. XIII.		(19/20
. XIV.				
. xv.			-/	
. XVI.	1000		(
. XVII.			(
	TOTAL,			



3



The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:hestowed by the Schoolmistresson the Children under her charge of to the Books & accounts which she is required to Keep and directing the attention of the lynartians to the letter addressed to them this day on the inexpediency of permitting the Schoolmistress to have her two infant Children neside with her in the Workhonse The Choomustress was called before the board and Cautioned to be more attentive to her duties in future otherwise serious notice will be taken fany dereliction on her part which may be reported with reference to the permission given to the Schoolmistress to have her second child reside 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 rewith her in the Workhouse and stating that the spectively, as follows) : Board are still of opinion that the care of two Letter from Lighoard M. 2256, dated 8th Sume 187 infant children must of necessity schonsly forwarding entracts from the pational School interfere with the efficient discharge of het Inspector & Report on the Workhouse School duties and they have again to request the from which it appears that the accounts are Guardiano to reconsider the matter. nather corclessly Kept, that there are Several oppissions in the Registers & mistakes filling The Guartians having taken into consideration The forms for the inspection and that Spelling the extreme youth of the Children Consider it a great and Arthmetic are not efficiently taught nor has hardship to separate them from their mother it coearly There being any progress in these subjects since a seriod & trust the fig. Board will not object to last nepection & stating that the leacher should their remaining with her for a short time & the be reprimanded for this inefficiency for Guardians will see that the interests of the chool extracts are very unfavourable and show will not suffer thereby. that sufficient cake & altention are not

10 14 and 15 Vic., c. 68.) (No. 27.) O Incland was granted an extension of leave of absence to the 16th inst PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. the Committee for the supply of the same, and directions were given thereon, as follows :-Own Swance An Invoice of Medicines forwarded by the Contractor for the_ The cases of provisional relief, and applications for relief, were considered and decided on, as Dispensary District, in pursuance of an Order of the Board in their Minutes of_ forth in the Application and Report Books. The number of provisional admissions to the Workhouse confirmed was Ditto disalloured Copy of the Invoice for the use of the Guardians. -The number of applicants admitted to the Workhouse was supplied :-The number of cases of provisional Out-door relief was 33 Do. in which relief was continued by the Guardians The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was .

The number of applicants for whom relief was not ordered

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

On Application of the Committee of Management of the_

11

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 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

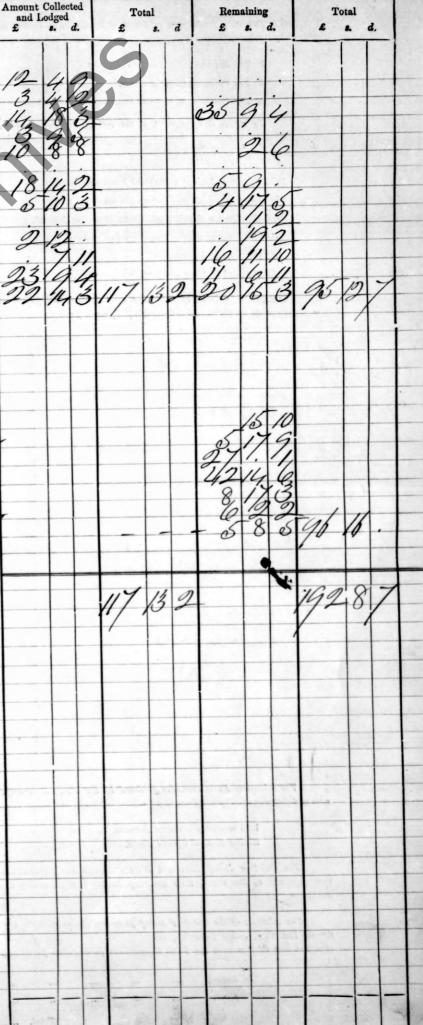
Int UNION. 16 Present Net Annual Value, 244914-14-0 ulation in 1871-17973 At day of Unne 187%. TATE of the Workhouse for the Week ending Saturday, the_ Aged and Infirm per-sons, and adult persons above 15 years of age, but not working No. that Total No. can be in each accombuilding modated on the in each building date aber of Inmates for RETURN OF of age. Boys and Girls above 9 and under 15 years of age. dation SICK AND LUNATICS. is provided Able-bodied above 2 and er 2 yean age TAGIGO OBSERVATIONS. Number No. of Lunatic rary Buildings ... and Idiots in In Hospital al Workhouse 51 ent Fever Hospital Workhouse of on the above Girls Males Fem Boys Fen the above date date. TANGI Total. house Hospital aining on previous Saturday, per last Return. In separat Wards, In Wards with othe itted during the Week, 1 TOTAL, TOTAL TOTAL NIGHT LODGERS OR CASUALS. Females Children under 15 charged during the Week, . TOTAL Males No. Relieved during week I Discharged and Dead, No. in Work-house at date REMAINING ON THE ABOVE riod last year 10 o. at corre DATE. . The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :--RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the And day of 1997, authenticated and laid before the Board of Guardians at this Meeting. 1/2 day of District Nature of Expenditure Out of the Workhouse, out of the Workhouse (but mder 10 Vie., c. 31, s. 1.) not comprised in Sec. 1). Workhouse. Amount Number (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 cases relieved Persons Cases. cases relieved 11. III. IV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-v VI VII VIII. IX. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 187 . Camesla Made PRESENT: In the Chair-Other Guardians-"Geoghegan hich Connolly. So Gerage Next Meeting of the Guardians to be held on I N orbetty. Owen Weeny, John Burke, Pak day of 2 Multierte of Signed, The Minutes of last Meeting were read and signed. Real Contraction of the Section

	out of the	sons relieved Workhouse c., c. 31, s. 1.)	out of the W	rsons relieved orkhouse (but ed in Sec. 1.)	Total relieve Workl	ed out of the	
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.	
forward,							
o. X.							1
io. XI.			1		-		ł
o. XII.			(+
Io. XIII.							1
No. XIV.				1/	1		1
No. XV.				11		-	+
No. XVI.				1	-	-	+
No. XVII.							+
TOTAL					-		-

Int UNION. 16 Present Net Annual Value, 244214-14-0 ulation in 1871-17973 At day of Unne_ 187%. TATE of the Workhouse for the Week ending Saturday, the_ Aged and Infirm per-sons, and adult persons above 15 years of age, but not working No, that Totai No can be in each accom-building building date ber of Inmates for RETURN OF of age. Boys and Girls above 9 and under 15 years of age. is provided dation SICK AND LUNATICS. above 2 and years of age. Able-bodied age. 729190 OBSERVATIONS. No. of Lunatio house Number rary Buildings ... and Idiots in In Hospital nal Workhon 51 nt Fever Hospital on the above Workhouse of Girls Fem Males Boys Fem Sheds the above date date. Troval Total. maining on previous Saturday, as per last Return, Work-house lospital In separate Wards, In Wards with other Fever } H mitted during the Week, TOTAL 62 TOTAL, TOTAL NIGHT LODGERS OR CASUALS. charged during the Week, . Males Females Children under 15 TOTAL No. Relieved during week al Discharged and Dead, . No. in Work-REMAINING ON THE ABOVE ling period last year / No. at corre DATE, . The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the May of Male 187, authenticated and laid before the Board of Guardians at this Meeting. 1/2 day of District Nature of Expenditure Amount Destitute Persons relleved Destitute Persons relleved Out of the Workhouse, lout of the Workhouse (bui under 10 Vie., c. 31, s. 1) not comprised in Sec. 1). Total relieved out of the Workhouse. Number o Persons, in cluding Aj plicant and Family de pendent of him or her Persons, in-cluding Ap plicant and Family de-pendent on him or her Sumber of cases relieved Persons Cases. 11. III. IV. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-V VI. VII VIII IX. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 187 PRESENT: In the Chair- Cames Galbrath Col Other Guardiansmileoghegan mich Connolly. So Gerage Next Meeting of the Guardians, to be held on I al Owen Weeny, Orhn Burke, Callorbetty. day of IM IAAA AIV Signed, 100 Clerk of th The Minutes of last Meeting were read and signed. Sharmon and the

	out of the	sons relieved Workhouse c., c. 31, s. 1.)	out of the W	rsons relieved orkhouse (but ed in Sec. 1.)	Total relieved out of the Workhouse.	
Reilef Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicaat 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.
t. forward,						
No. X.				-		-
No. XI.			1		-	
No. XII.			1			
No. XIII.			1			
No. XIV.		1		1/	1	
No. XV.				11		
No. XVI.				1		
No. XVII.						
TOTAL			-		-	

3 The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows :---The Workhouse Register was produced, examined, and authenticated, from No 1820 to No 1838 both inclusive, by the signature of the Chairman and counter-signature of the Clerk. Amount Collected and Lodged £ s. d. Electoral Divisions The Out-door Relief Register was produced, examined, and authenticated, from No._____ to No._____ both arranged in Collectors' Districts Name of each Collector 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:-Sallycapalan 448 12 3430 Deagh dereatha 100 upnahow Capermore Timble Cance 18/14 and porces tim P. Martman ġ Relynny Relhomas 147 Sheels 64 Blankets Kinvarra 37 Rulp qu. 157 boliters & Covers 1) huns Conto 19 actle Laylo 35 Trouser hens 149 mens hirty 45 pair shoes 41 Stargengs Drumação M. Laylor Killeely Villeenand Capasane 53 Hats 5 7 Drawers 14 7. Vests 132 Gowns 149 Pellioats 149 Pellioats 149 Pellioats 149 Pellioats 149 Pellioats 66 Hanskerchrefs momens 83 chres 32 Stockings 38 chauls 24 Stippers 17 Conto 29 Trowelss 26 Shirts 21 Shoes 24 Stogkings 34 Hats Boys 120 Frocks 87 Putticoals 112 Shifts 196 Apoons 70 2 Shoes The Ledge was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits 138 Norkings ordered on that day. The Treasurer's Dook of Receipts and Payments was produced, by which it appeared that there had been d during the week - $\frac{17-73-2}{2}$ Paid during the week - $\frac{2}{2} - \frac{17-73-2}{2}$ received during the week -TOTALS And that the Balance on the Account what the Guardians was £142-10-8 NOTE-A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union: The Book was signed by the Chairman. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged. The Weekly Balance-sheets of the several Collectors were laid befors the Board, their accuracy having been first ascertained and authenticated by the Clerk.



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

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made thersin 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 2 26 . 1 a. 1

£ 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 :4:3 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 .

b. W. Brea , B: Brea odaWater bereato

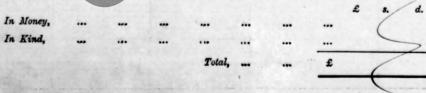
The following Books were also produced by the Clerk, their accuracy having been previously ascertained by nim and authenticated by his Signature :--

1. The several Clothing Accounts.

2. The Medical Officers' Books.

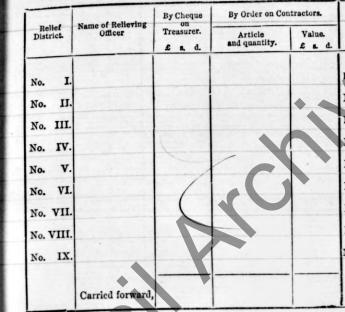
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously accertained by him, and authenticated by his Signature.

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



Credit each Relieving Officer as 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.

2. Establishment Account. Smothy Harbinan, On Relief Debit Establishment Account, and Credit Treasurer with the several sums as above.

	N. O. H. Harley	By Cheque	By Order on Contractors.			
Relief District	Name of Relieving- Officer.	Treasurer. £ s. d.	Article and quantity	Value. £ s. d.		
Bt. forwd.						
No. X.				i		
No. XI.		/				
No. XII.		(
No. XIII.			1			
No. XIV.			/			
No. XV.		(
No. XVI.		_				
No. XVII.			1.1			
	TOTAL,					

£ s. d.

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

12 3. Workhouse Invoice Account. £ s. d. 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 for use of the Work use'-Dosmall poto of paint @6 cach Hydo Holland for Blindo. Hotzgto Y2 dog pinto. Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The masterne ported that Par Hinchey negoliced a Protestant wie hig to have his religions 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 :denomination changed to that of RCatholie "Changed on Register"

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Letter from Doreland reporting that the occupier of the Dispensary at howed shhas been cerved with an ejectment of that the medicines have been Cafely nemoved. D'Ireland recommends Walty Rydero of Roeveagh as the most eligible in the hillage for a Dispensary. Walter Ryder having tendered the use of appromento In the honse referred to buy D' reland the Boan accepted the tender nent levenpounto per annum Witheller Holay 23 frome 1875 John Geoghegen Martin Glym 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) : etter from L. G. Board, W. 11,091, dated 15th dame. nequesting to be informed for what purpose and in what precise position it is proposed to erect in the infinmary the stairs referred to in the minutes of the 19th ultims and also what to the nature of the other work" to be done he clerk to write to the L. G. Board explaining the matter

UNION. 16 14-12-0 Present Net Annual Value, & tion in 1871-17973 _day of ______ 187 7 TE of the Workhouse for the Week ending Saturday, the 110 Aged and Infirm per-sons, and adult persons No, that can be accom-modated in each building Total Ne in each building on the above date RETURN OF of Inmates for loys and Girl SICK AND LUNATICS. odation above 9 and under 15 years of age. adult persons, above 15 years of age, but not working ovided vers of age. Able-bodied above 5 and years of age. AGI OBSERVATIONS. No. of Lunati Number Buildings and Idiots in in Hospital Workhouse 01 Workhouse of on the above 4 t Fever Hospital Males Fem. Boys Girl the above date date. Chil In separat Wards, In Wards with othe n Fever Hospital 6 ted during the Week, . TOTAL, TOTAL, TOTAL. NIGHT LODGERS OR CASUALS. as Females Children under 15 TOTAL ed during the Week, . Males 3 No. Relieved during week 1 ischarged and Dead, . -No. in Work-house at date Ď ng period last year 13 MAINING ON THE ABOVE 10 510 No. at corr DATE. is relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-REPURNOT DESTIN authenticated and laid before the Board of Guardians at this Meeting. une 187 ay Total relieved out of the Workhouse. District Nature of Expenditure Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. Destitute Persons relieved Total refeved out of the Amount ieved Destitute Pe use, out of the Wa s. 1.) not comprise out of the Workhouse (under 10 Vic., c. 31, s. 1.) sed in Sec. 1) 31, 8, 1.) Number Number of Persons, in-cluding Ap-plicant and Family de-pendent on him or her Persons, in-cluding ap-plicant and Family de Relief Districts Number of cases relieved. uding Ap Number of Perso Cases. Cases. Persons cases relieved. cases Family de pendent or him or her pendent or him or her Family de-pendent or him or her Bt. forward, No. X No. XI III. No. XII. 17. No. XIII. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :v. No. XIV. VI. No. XV. VII. No. XVI. VIII. No. XVII. IX. TOTAL COPY of MINUTES of Projectings of the Board of Guardians, at a Meeting held on the day of 187 4. holan loa PRESENT: In the Chair-Other Guandians-Next Meeting of the Guardians to be held on Lalus The the day of Anne MM man Clerk of the Uni The Minutes of last Meeting were read and signed. .dł

The Workhouse Register was produced, examined, and authenticated, from No to No both	The Lodgments ma	de of Rates collected in	the ser
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	Amo a £
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:		Broamullun	1
	· · · · · ·	Beach	
	811	Dobrus	K
	Hartman	Tilligny	2
		Hillartan Hilthomas Kingarra	
		anyarra	
		Parte aut	4
	In Layton	Rullely	
F		Repapan	A
			-
		•	-
			-
	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 - $\frac{x}{x}$	1	Тота	LS
Paid during the week And that the Balance on the Account of the Guardians was $\pounds 1037 - 4 = 0$	Note-A T	otal is to be inserted in <i>lied</i> it the Treasurer and Credit	Ink a

ed	Tot £	tal s.	d	Ren £	maining s. d		r 2	l'otal	d,
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t of each Collector's District, as well as for the entire Union: ectoral Divisions with the respective amounts lodged.

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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was : 33 . 1 a. 11

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 .

A. Bn 1310 10.

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by nim 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 accertained 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 187 , whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, ... In Kind. ...

d.

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 Evard, cheques on the Treasurer, and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value, respectively :-

By Order on Contractors. By Cheque on Treasurer. ame of Relievin Relief Value. Article and quantity. . . . No. No. T No. III No. IV No. No. VI No. VII No. VIII No. IX. Carried forward 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 to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several were duly drawn on the Treasurer, and signed, namely :-amounts 1. Acndny Account. Antal Sohn Repetintan Clerk Denis Dullea master maria oullea, matron marghengley. Mistress mary of grivine, Infahurse D 0 tto atr. 6. Brennan. Besit Clothing Acount, and Credit Treasurer with the averal sums as about omas Har michaelt Ry holan, medicall ansultinelan anitar y. medical aroma est Sup allowance

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



		By Cheque	By Order on Con	tractors.
strict Name of	Name of Relieving Officer.	on Treasurer. £ s. d.	Article and quantity	Value. £ s. d.
forwd				
. x			~	
. XI		/)	-
. XII		/		
. XIII		1		
. XIV				
. XV				
. XVI		-)	1
. XVII				
	TOTAL			



20 3. Workhouse Invoice Account. s. d. L. Mangan, Breadymeal 503 11 Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out door Helief Invoice Accounts L. Manlan, Bran The Reports of the Master and other Officers were read, and Orders made thereon, as follows -OKennesy Repairing Townhumps t Ordered for noe of Workhouse I bell tobe hung munfirmary got Deathers Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. and material for two mindow Blindo 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 master reported that he rejected the bread supplied by Mangunon two occasion during the past Week forheing of Inferior quality You hoth occasions he supplied a litter quality instead. approved

21 The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-The Clerk reported that the Barke Relievine Officer has neglected to enter no his Regist Corporditure, Book Kelieffistenet the 25th marchlast althe frequently hirged by him to do co HI Burkehaving undertaken to make up hig accounts by this day week to the Latig faction of the Clerk he is granted that time_ the should again become a defaulter as negatds his duties the Askis directed to send a copy of this Report to the KeyBoard and a report of any further default onhis part" The following Reportwas nead from the medical Officer The following Letters from the Local Government Board for Ireland and others were read by the Clerk. of the Workhouse. and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows) : requiring to be furnished with a Return of the Gentlemen, The present negalations negarding the admission of bisitors to the Horkhonsen firmary having hhmber of Hotiles of Govertions executed or served being found very meons enient both to the Sesters incharge in the Amion in each of the singut ending of the Hospital and to the medical officer I heg to suggest 3/Pt Dec 1876 to the Board that the following hon & Y days he fixed for the admission of Visitors - Merrestans & Saturdays from 2 to 40 and that in Lerions Cases of man urgency fisitoranay he admitted on the written Order the merical officer Amte abhellypolanth Minute - ho admissions during the time the Doctor is in attendance

22 11 10 14 and 15 Vic., c. 68. (No. 27.) Signed Partient Lastien Chairman and the town the two other Guardianspresent PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68. An Invoice of Medicines forwarded by the Contractor for the_ The cases of provisional relief, and applications for relief, were considered and decided on, as Dispensary District, in pursuance of an Order of the Board in their Minutes of_ forth in the having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the same Application and Report Books. (or, reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a The number of provisional admissions to the Workhouse confirmed was Copy of the Invoice for the use of the Guardians. Ditto disallowed . . On Application of the Committee of Management of the_ The number of applicants admitted to the Workhouse was Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be supplied :--The number of cases of provisional Out-door relief was Do. in which relief was continued by the Guardians The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was . The number of applicants for whom relief was not ordered The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

and - 14 .1	15
The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively, as follows): Read Letter from	PROCEEDINGS of the BOARD OF GUARDIANS as 37 and 38 Vic., c. 93
stating that	Reports from the Sanitary Officers of the following Districts, viz. :-
	District Name of Officer General Subject
	Kinvarra Shally Panitergla
	to the Box
	were read, and directions given thereon as recorded in Executive Sanitary Of
	The following Letters from the Local Government Board for Ireland directions given thereon as follows :-
	Galghen stools ausier Ci

- A

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

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

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the SANITARY AUTHORITY, 3.

-Particulars Frownall ina

ficer's Report Book.

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or others, gelating to Sanitary Matters, were read, and

hairman wo other ymartians present

16 UNION. 44914-140 Present Net Annual Value, fr ion in 1871-17973 TE of the Workhouse for the Week ending Saturday, the 23 day of Unne 187%. Aged and Infirm per-sons, and dult persons, above 15 years of age, but not working RETURN OF NICK AND LUNATICS. No, that can be accom-modated in each in each building on the above date nates for Boy's and Girls above 9 and under 15 year of age. f Inn ided ble-bodied shove 5 and years of age. and age. OBSERVATIONS. 88 No. of Lunatic above 2 years of Number in Hospital and Idiots in uildings 57 rkhouse 6 Workhouse on on the abov ever Hospital Fem the above date date. 780 Total n Work-house Hospital n Fever Iospital In separat Wards, In Wards with othe on previou during the Week, 3 TOTAL NIGHT LODGERS OR CASUALS. TOTAL 0 Females Children under 15 TOTAL 9 Males during the Week, . 3 No. Relieved during week 0 0 No. in Work-red and Dead, . -m ng period last year No. at corn THE ABOVE TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :--187 authenticated and laid before the Board of Guardians at this Meeting. Destitute Persons relieve out of the Workhouse (bu not comprised in Sec. 1. District Total relieved out of th Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) Nature of Expenditure fotal relieved out of the Workhouse. Amount Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). . 31, 8. 1 Numbe Persons, in-cluding ap-plicant and Family de-pendent on him or her Number (Relief Districts Persons, in-cluding Ap-plicant and Family de-pendent on Persons, in-cluding Ap-plicant and Family de-pendent on him or her. Number o cases relieved. Number of cases relieved. Pers Persons, in-cluding Ap-plicant and Family de-pendent on him or her Cases Number of cases relieved Persons Cases. him or her Bt. forward, No. X. No. XI. No. XII. IV. No. XIII. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-V. No. XIV. VI. No. XV. VII. No. XVI. III. No. XVII. IX. COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the May of Une 187 . PRESENT: In the Chair- Robert & Lattey Osf . M. Other Guardians-Michael Connolly, Mich Staunton, Odweeny. Michael Connolly, Mich Staunton, Odweeny. TOTAL Next Meeting of the Guardians to be held on_ the_ day of Signed,_ Clerk of the Union. The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 483 fto No 485 both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. to No. both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:-	The Lodgments ma Name of each Collector	ade of Rates collected in Electoral Divisions arranged in Collectors' Districts	3 the several Elect and Lodged £ 5.
		· · · · · · · · · · · · · · · · · · ·	
The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week			
Paid during the week And that the Balance on the Account $[m] = avor \sqrt{2}$ the Guardians was The Book was signed by the Chairman. The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.	Note-A T Deb	TOTA Cotal is to be inserted in Rec bit the Treasurer and Credit	als

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t of each Collector's District, as well as for the entire Union ectoral Divisions with the respective amounts lodged.

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

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

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

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

1 . // a. C

/								£ i	i. d.	
ebit Provision Account, and Cred	it Int	poice Acc	ount,							
he Cost of Provisions and Necesso	aries c	consumed	was				13	9:1	10:	5
ebit Maintenance Account, and C	redit .	Provisio	n Accou	ent,			2	- 10	1:0	',
And the General average Cost of	an In	nmate for	r the we	ek was				:0	3:1	24
Average Cost in Infirmary								:	11 -	_
Average Cost in Fever Hospital							•.		3: 1	13
					*			Q	14	1

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 .

1350 to Maite Break , Brown Break Hou acco

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

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

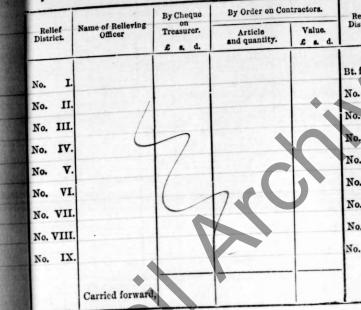
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were produced by the Clerk, their accuracy having been previously accertained by him, and authenticated by his then produced by the Clerk, their accuracy he Simature

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



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.

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

Joeph Dollard. Bookste

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

		By Cheque	By Order on Con	tractors.
elief	Name of Relieving Officer.	on Treasurer. £ s. d.	Article and quantity	Value. £ s. d.
forwd.	7.			
x			/	
XI.		6		
, xII			7	1
. XIII			1	
XIV.				
. XV				
. XVI				
. XVII				
	TOTAL			

£ d. 8.

To a tracky of the cost of an over the second to be being the case the the start and 3. Workhouse Invoice Account, £ s. d. Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. Mich have hime 2-18-6 The Reports of the Master and other Officers were read, and Orders made thereon, as follows -0-7-6 1-5-H The master of the Morkhouse who granted a fortnights leave of absence the main Sheel Lailoring 0-9-0 ho French Carpenter will discharge the Auties during his absence 4 Ordered - 13 Commode pans. 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 :marn Walsh & mary Cloonan were ordered to he confined in Refractory Mard for PA hours each for assaulting + abusing each other

The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-Report from the Clerk the Min giving a specification of the work required to be executed at the Wellat Sownach & suggesting That the well at hoggora, Doorus of be also enclosed. Venders to be invited for the work reposed to be done to the Well at fura" he following hotice of motion was handed I give hotice that Schall move In this day week that the chargeability 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-Charg Ames and her two children be Chemed from Doorns of to the minutes spectively, as follows) : hetter from Lip board Nº 13,336 dated 29 June 7. stating that they do not see any prestion to Signed Showahey. the proposed alterations in the Horkhouse Infirmary "Mead" Mik Starenton John Burke John Jaky and the same of the same

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				and the second s		Da	tion is	n 1871	179	1/3	he Weel	1		P
	*)		in the man		T The mass as	Part Street	TEO	f the W	Jorkhou	ise for t	he Weel	k endin	ng Satu	rday,
		NO VAUL						ates for	o, that Total No in each building	1	Aged and Infirm per sons, and adult person above 15 years of ag but not	-		
		1	AND A COLORING	1 195 95 Martin States	The second second second		which accommon	dation in	b. that Total No an be ccom- building odated ilding date	Able-bodie	adult person above 15 years of as	Boys and above under 14	9 and 5 years to d	Per e
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		al and it for a	utenti el			1 and a	Workh	ings	into				ren ab	Children ab
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							Admitted durin	ng the Wee	k,	. · ·		<u>.</u>		
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						and the second					1 10	A I		1/
						2	REMAININ	NG ON THE	ABOVE	70	55380	24	2051	016
	The following A	ccounts of Expension	ses incurred under	the Sanitary Acts were laid before	the Board, viz. :—		REMAININ	NG ON THE	ABOVE	E PERSON	s relieved	out of t	he Work	house,
			-		the Doard, viz. :		RET	URN R	DESTITUT	LA V	is relieved	out of t 187	, autito	1
		istrict	-	the Sanitary Acts were laid before Nature of Expenditure	the Doard, viz. :— Amount		RET	URN R	DESTITUT	LA V	is relieved	out of t 187	the Work , auther ed out of the chouse.	1
			-		1		RET	NG ON THE	ALEOVE DESTITUT ay of some relieved Workhouse, a, c, 31, s, 1.)	LA V	sons relieved rkhouse (but od in Sec. 1).	out of t 187	ed out of the	
			-		1		RET	Number of cases	DESTITUT ay of sons relieved workhouse, b, c, 31, a, 1.) Number of Fersons, in- cluding Ap- plicant and	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	out of t 187	ed out of the	1
			-		1		RET	NG ON THE	ALEOVE DESTITUT ay of some relieved Workhouse, a, c, 31, s, 1.)	Destitute Per out of the Wo not comprise Number of	sons relieved rkhouse (but ed in Sec. 1). Number of Persons, in-	187 187 Total reliev Work	ed out of the	
			-		1		RET	Number of cases	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	
			-		1		Renations Dates RET Districts No. I.	Number of cases	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	Rel Distr
			-	Nature of Expenditure	1		RET DATE, RET Districts No, I. No, I.	Number of cases	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	Reil Distr Bt. for
			-		1		Rest Dates RET Disticts No. I. No. II. No. III.	Number of cases	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	Reil Distr Bt. for No.
1		istrict		Nature of Expenditure	Amount		RET DATE, RET Districts No, I. No, I.	Number of cases	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	Reil Distr Bt. for No. No. No.
22		istrict		Nature of Expenditure	Amount		Remaining DATE, RET Districts No. I. No. II. No. IV.	Number of cases	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	Reil Distr Bt for No. No. No. No.
27		istrict		Nature of Expenditure	Amount		Relief Dissicts No. I. No. II. No. IV. No. V.	SG ON THE	AFOVE DESTITUT ay of sons relieved workhouse, a c 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de-	Destitute Per out of the Wo not comprise Number of cases	sons relieved rkhouse (bui ed in Sec. 1). Number of Persons, in- cluding Ap- plicant and Family de-	187 187 Total reliev Work	ed out of the	Reil Distr Bt. for No. No. No.

Next Meeting of the Guardians to be held on.

187

Signed,_ Clerk of the Union.

the_

day of

The Minutes of last Meeting were read and signed.

14

the.

Other Guardians-

PRESENT: In the Chair-

day of

lum

IX.

UNION. 33 Present Net Annual Value, £ ####214-14-0 UNION. M 187 rday, the All day of RETURN OF SICK AND LUNATICS. OBSERVATIONS. No. of Lunatio mher and Idiots in in Hospital Workhouse on n the above the above date date. In separate Wards, In Wards with other Inmates. Workospital Fever TOTAL, 58 TOTAL S OR CASUALS NIGHT LODGE Females Children under 15 TOTAL Males No. Relieved during week } No. in Work-house at date } -------ling period last year No. at corr house, as by Relief Lists, for the last Week, ended Saturday, the

aticated and laid before the Board of Guardians at this Meeting.

	out of the	sons relieved Workhouse c., c. 31, s. 1.)	Destitute Per out of the We not comprise	rsons relieved orkhouse (but ed in Sec. 1.)	Total relieve Workl	ed out of the
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Sec. 1	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
Bt. forward,						-
No. X.			-			-
No. XI.			-	-		
No. XII.			-			-
No. XIII		16			-	
No. XIV					-	_
No. XV				2	-	-
No. XVI			1/	1		
No. XVI	I .		C		-	
TOTAL	-					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on

187/ haeldlaunton n Sheir

John .

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 ma	Electoral Divisions arranged in Collectors' Districts	Amount Collect and Lodged £ s.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:	Replantimen	Baly capelin Baly capelin Burnahow Burnahow Capparto Capparto Capparto Capparto Capparto Capparto Capparto	
		Lithomas	2
	2. Laylor	Antrahan Antimaco Nilledy	10 200
		Kehanag	7 9 18

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - Paid during the week - And that the Balance on the Account with the Guardians was $\pounds \mu \mu = \mu \mu$	6 Nor 1 1	TOTAI	
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.	Deb.	it the Trcasurer and Credit	the several Electo

34 toral Divisions appear to have been as follows :----Total £ s. d. ed Remaining £ s. d. Total d. £ s. d 35 c 11 10 15 12 The Ho 7 ---. 1000000 368 12163 2319 9 168 870 2319 9 f each Collector's District, as well as for the entire Union. mal Divisions with the respective amounts lodged.

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

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

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

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

£ s. d.

Debit Provision Account, and Cred	it In	voice Accou	nt,		
The Cost of Provisions and Necessa	ries	consumed r	vas		
Debit Maintenance Account, and C	redit	Provision .	Accor	unt,	
And the General average Cost of	an I	inmate for t	he we	ek 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 Os were duly made for the several articles specified, namely .

B: Bren

No. VI No. VII No. VIII No. IX

Carried forward

٠

Name of Relieving Officer

Relief

No.

No. II No. III.

No. IV No. V

Credit Treasurer with Cheques.

By Cheque on Treasurer.

£ 8, d.

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 :--

5

By Order on Contractors.

Article and quantity.

Value.

£ 8.

1. Clothing Account.

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

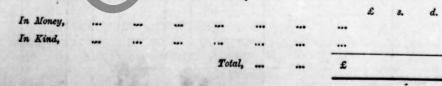
Uman.

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

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



Credit each Relieving Officer as per Receipt and Expenditure Book

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

		By Cheque	By Order on Con	tractors.
Relief District	Name of Relieving Officer.	on Treasurer. £ s. d.	Article and quantity	Value. £ s. d.
t. forwd.		1999		
10. X.		-	-	
0. XI.		\checkmark	1	
o. XII.	. 1	Λ		1
o. XIII				1.11
to. XIV				10076
to. XV				-
No. XVI			/	T
o. XVII	L.		(
	TOTAL,		(

£ s. d.

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

36 3. Workhouse Invoice Account, £ s. d. No moloney Coveries 55-11-6 Noto Sundries 15-55 6 11 ·········· 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 - 3 parto finen Hypo ned flannel The matron was granted leave to have Ther in the Workhonse for a few days. 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 :lerk in the absence of the master on leave reported that come of the meat supplied In the Contractor this morning was of inferior quality & not at all equal to the article contractd for viz- meat of best quality" meat to be Kept but alto deducted for bon

81 Michaeloundly - Channen The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:-John Burth 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) : Goular from f. G. Bourd her Inarterly Return of Rates" The Clerk informet the Board he neceived a letter from Count Mastert stating that the I malor mich would but Wellat hosparrain proper order of Their own expenses. the natter"

14 **	15
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):	PROCEEDINGS of the BOARD OF GUARD 37 and 38 V
Read Letter fromdated	
stating that	Reports from the Sanitary Officers of the following Districts,
	District Name of Officer General
	Andrahem Streland House
	were read, and directions given thereon as recorded in Executive S
	J. 7
	The following Letters from the Local Government Board fo directions given thereon as follows :
	directions given increase as jonants
	· · · · ·
+	•
[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 not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.: Stedical Officers to the Board of Guar- dians, half-yearly, viz., on the 30th June and 31st December.]	
dians, half-yearly 22 Cases, Minwarth Wishock In the police	
To have children hac condict hultin a	
form gof malfant to be proceeded.	
·	
were laid before the Board, and directions given thereon, as follows:	
L1 -	
the second the second s	the state where it is the



MANS as the SANITARY AUTHORITY, Vic., c. 93.

14-s Particulars Subject anoalt s U in oto sped n 11 A

anitary Officer's Report Book.

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2 ansi

r Ireland or others, relating to Sanitary Matters, were read, and

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*

JUNION. 16 Present Net Annual Value, S ulation in 1871 - 1910 TATE of the Workhouse for the Week ending Saturday, the_ _day of Aged and Infirm per-sons, and adult persons above 15 years of age, but not working No, that Totai No can be in each accom-building modated on the in each building date RETURN OF nber of Inmates for Boys and Girls above 9 and under 15 years of age. SICK AND LUNATICS. dation ch accommoda is provided and age. OBSERVATIONS. No. of Lunatio 29 bove 2 Number ary Buildings and Idiots in in Hospital nal Workhouse 61 on the above Workhouse of nt Fever Hospital 4 Fen Males Fem the above date date. 1980 Total, aining on previous/Saturday; per last Return, itted during the Week, . TOTAL TOTAL NIGHT LODGERS OR CASUALS. Females Children under 15 TOTAL 4 Males harged during the Week, . À No. Relieved during week No. in Work-I Discharged and Dead, . ing period last year REMAINING ON THE ABOVE 3 o. at co RETURN of DESETTUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Doard, viz. :authenticated and laid before the Board of Guardians at this Meeting. U 187 day District Total relieved out of the Workhouse. Nature of Expenditure Amount ed Destitute Persons relieved out of the Workhouse (bu .) not comprised in Sec. 1). Destitute Persons relieved Out of the Workhouse, (under 10 Vic., c. 31, s. 1.) Number o Number 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 Person Cases. imber of cases TI III IV and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :--٧. VI. . VII. o. VIII. IX. TOTAL COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 1877 day of the Michael Connolly e. Owen Sween y. Shn Burke PRESENT: In the Chair-Other Guardians-Next Meeting of the Guardians to be held on_ the. _day of hartin Coln Signed, Clerk of the Union. The Minutes of last Meeting were read and signed.

	Destitute Per out of the V (under 10 Vie	Workhouse	out of the Wi	rsons relieved orkhouse (but ed in Sec. 1.)	Total relieve Workl	ed out of the house.
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
t. forward,			-			
No. X.		-	-	-	-	
No. XI.			-		-	
No. XII.				X		-
No. XIII.		-	1 /	1		
No. XIV			(-
No. XV				1	2	
No. XVI				1/	-	-
No. XVII				1		12
TOTAL			-		-	

2			3 -
inclusive, by the signature of the Chairman and counter-signature of the Clerk.	The Lodgments made	e of Rates collected in Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.
	• 10 10 10 10		
		S	5
	ċ		
	Int lotger	for Lale Clothes Irono	10 1 18
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		TOTAL al is to be inserted in Red the Treasurer and Credit	I Ink at the foot of



-	Total Remain £ s. d £ s.		s.	d.	r £	otal	d.		
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	G	2			1700				
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-							2		-
-		100		2.1	-				
-	1				-			-	
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	1	-							
-		1						-	
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		_							

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was : 36 . 7 a. 3

£ 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 (were duly made for the several articles specified, namely .

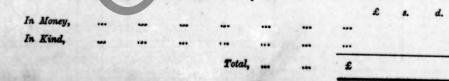
118000 Bread Ilez. meat 180 the Bread Brown

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

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

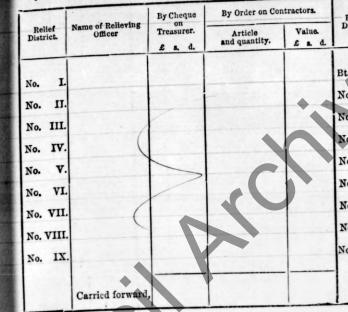
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously accertained by him, and authenticated by his Signature.

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



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.

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

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



£ s. d. and quantity £ s. c. forwd. o. X. o. XI. o. XII. o. XIII. o. XIV. fo. XV.	Relief District	Name of Believing Officer.		By Order on Contractors.	
o. XI. o. XII. o. XIII. o. XIV. fo. XV. fo. XVI.				Article and quantity	Value. £ s. d.
0. XII. 0. XIII. 0. XIV. 10. XV. 10. XVI.		5			
io. XIV. io. XV.	. XII.		C		
fo. XVI.	o. XIV.		/	>	
- VVII			(
TOTAL	o. XVII				

Se, d. S.

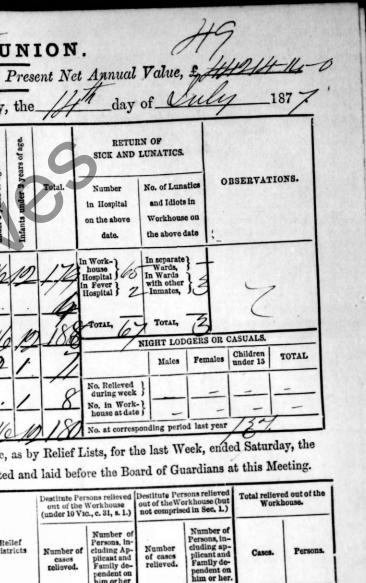
7 3. Workhouse Invoice Account. £ s. d. Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. The Reports of the Master and other Officers were read, and Orders made thereon, as follows margehaulpressy, a woman in charge of the disrespectfully to the School mistress Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. Patrick Comer, a kauper Inmate, was ordered to be confined in the Refractory Mard for I hour, for negne in to stay in the men's hard when required to do so hy the Clerk acting for the master on leave 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:-Walter Laur: Jay John Geoglegan 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) : The Clerk reported that a sum of 21- ODRed given to a man named John humane by Mr. Burke, Relieving theer, on the 21/1 Aprillast appears to be an illegal charge for three reasons .-The Relief was given in opposition to the order of the Board on the 14 April which directed that it should be discontinued 32 The case as described on the Relieving Officers application & Report Book does not appear to he one of sydoent urgent necessity " Relief" Could not therefore be legally given unger Lec Y of the " Srich Poor Relief Centension Act

1sty

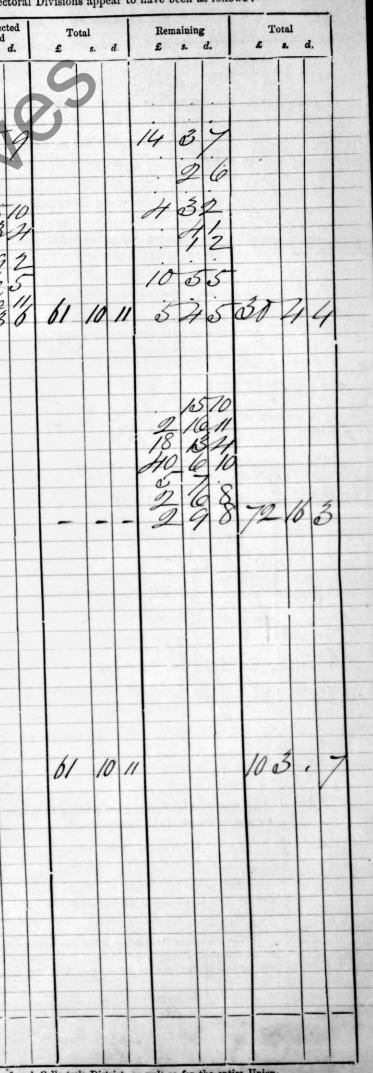
3 the Relief being Provisional could only be given inkind. Chairman Sother Imarrians present

IM UNION. 16 ulation in 1871-17973 _day of _Vuly TATE of the Workhouse for the Week ending Saturday, the and supplied Aged and Infirm per-sons, and adult person RETURN OF SICK AND LUNATICS. No. that Total No can be in each modated on the in each above building date ber of Inmates for boys and Girla above 9 and inder 15 years of age. adult persons above 15 years of age, but not working is provided years of age. and age. 78 No. of Lunatics Number orary Buildings and Idiots in in Hospital 2 Workhouse of 51 on the above ent Fever Hospital Fem. the above date date. 181 70 Total..... emaining on previous Saturday, as per last Return, Wards, In Wards with othe house lospital Fever 2 mitted during the Week, TOTAL TOTAL. 20 Males harged during the Week, . No. Relieved during week 0 No. in Work-house at date I Discharged and Dead, . REMAINING ON THE ABOVE nding period last year RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 187 7 authenticated and laid before the Board of Guardians at this Meeting. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :day of Destitute Persons relieved out of the Workhouse (under 10 V1c., c. 31, s. 1.) not comprised in Sec, 1. onsrelieve otal relieved out of the District Nature of Expenditure Amount Destitute Persons relieved out of the Workhouse (bu) not comprised in Sec. 1). c. 31, s. 1.) Number Persons, in-cluding ap-plicant and Family de pendent of 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 plicatt and Family de-pendent on him or her cases relieved Cases. Persons cases relieved. Family dependent of him or he No III IV v and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-VI. VII. VIII IX COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of Muy 1877. PRESENT: In the Chair— Halter & Baylor baylor baylor Other Guardians— Meetlewholan Aphlyraphly and John Geoghegen Next Meeting of the Guardians to be held on UN day of 187 The Minutes of last Meeting were read and signed.



		1			
forward,					
o. X.					
o. XI.					
o. XII.	/	-			
Io. XIII.	/		-		
to. XIV.					-
to. XV.		17		-	-
No. XVI.		X			-
No. XVII.		-			-
TOTAL					

3 The Workhouse Register was produced, examined, and authenticated, from No._____ to No._____ inclusive, by the signature of the Chairman and counter-signature of the Clerk. Amount Collected and Lodged £ s. d. Electoral Divisions The Out-door Relief Register was produced, examined, and authenticated, from No._____ to No._____ both arranged in Collectors' Districts Name of each Collector 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:-Artanullutan Ballycghalan Beach Bunnahow shermore appart Doonus Jaroman Gort 13 Elleacanti 6 15 10 Killartan Killartan linatit Patte Taylor ymacoo fillegnavan Shacang Kehanash Chellerkneported that Whaylor was unable to altend this weekowing to Seriono illneso Reat " by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits The Ledger was produced as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been a during the week - - - $\varepsilon = \frac{9}{2} - \frac{9}{2} - \frac{1}{2}$ Paid during the week - - - - $\varepsilon = \frac{81 - 9}{2} - \frac{1}{2}$ received during the week -TOTALS .. And that the Balance on the Account W AAAT the Guardians was £645-15-NOTE-A Total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. The Book was signed by the Chairman. Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged. The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first a fara ascertained and authenticated by the Clerk.



50

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

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

1. The 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

10 d. 0 8. £ s. d. B4-15-5 Debit Provision Account. n 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 duly made for the several articles specified, namely .

1210llo. pread White 108. Brown Bread 107. meat Cospeeps Kent Mine usker Roa ICu!

05

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

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

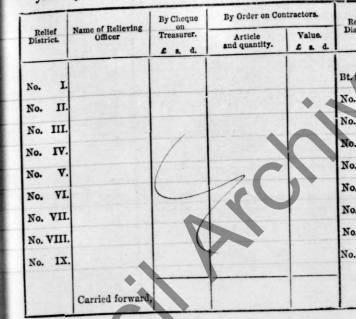
The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously azcertained by him, and authenticated by his Signature.

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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



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.

2. Establishment Account.

RBurke. OD Relief

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

elief strict Name of Relie Officer.	Numer	By Cheque	By Order on Contractors.					
	Officer.	Treasurer. £ s. d.	Article and quantity	L S. d.				
forwd				Same?				
. x				-				
. XI		1.02.20		1.00				
. XII			2					
XIII		/						
. XIV	•	X						
. XV		1	7	-				
. XVI	L	1 /	-					
. XVII	r	1/	1					
	TOTAL							

151

£ s. d.

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

52 7 3. Workhouse Invoice Account, £ s. d. 10. 1 Ċ 61101 Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. Thomas Trench, Carpenter Ellen hurphy, leggo 0-0 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 :-2615 1 2 3 1 3 2

53 The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:hetter from L. G. Board W. Kroof dated Dot Culy 1877 pequesting that M. Burke, Kelieving Officer may be called on for a writter explanation in acgard to The circumstances under which he made an illegal payment of If to ODRelief to a man named John finnade on the 21st of prillast The Relieving Officer Orderetto produce a written explandion to the Board this day week? Ordered that the Contractors for building the wall round tilmaconal Imave hardbe nequired to complete their Contract within The month otherwise the Gnardian well The following Letters from the Local Government Board for Ireland and others were read by the Clerk, Cancel the Contract. and directions given to answer them respectively, to the following effect (or orders made on them respectively, as follows) : Cincular from L. G. Board N. 15.035: 77 dated Ordered that the Contractors for hulding the 18th July 1877 forwarding a Copyof a memorandum wall nound filthomas lingue hard be required of the Canadian minuter of Ungricufture on the to complete their contract hefore the Sulfugest Subject of the insect Known as the Colorado Beate next - otherwise the Clerk to atvertise for a person to complete the work at the present Contractoro, enpense Ketter from h. board M. 13 206: 77 dated 17 Suly (Ligned-) (Mellim Molan 1877 forwarfing an Order on the laymaster yeneral Crow Swency Sother Imartiansbreach for \$ 15 heine the amount of Carliamentary lymant appointed under the Public Nealth (relait) for the tohigh became due for the Kalpeonenset 25th march last Receptaries

UNION. 16 Present Net Annual Value, 1, 14 ulation in 1871-17973 TATE of the Workhouse for the Week ending Saturday, the Melday of July 187 Aged and Infirm per-sons, and adult persons above 15 years of age, but not working RETURN OF Total No in each building on the above date per of Inmates for NICK AND LUNATICS. to and Girli bove 9 and ler 15 year. of age. dation is provided above 2 and cars of age. age. OBSERVATIONS. No. of Lunatic M Number and Idiots in In Hospital ry Buildings -khouse Workhouse 0 2 51 on the above t Fever Hospital the above date date. In separate Wards, In Wards with other ining on previou, per last Return, rday, ouse ospital Fever ted during the Week, TOTAL. IGHT LODGERS OR CASUALS. TOTAL Females Children under 15 TOTAL 3 Males arged during the Week, . 2 -No. Relieved during week No. in Work-house at date _ . --۰ red and Dead, _ RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the REMAINING ON THE ABOVE DATE, . The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-_day of_ Destitute Persons relieved out of the Workhouse (but Total relieved out of the Workhouse. Destitute Persons relieved out of the Workhouse (under 10 VIC., c. 31, s. 1.) District Nature of Expenditure Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Amount Total relieved out of the Workhouse. te Personsrelieve of the Workhouse 10 Vic., c. 31, s. 1 Persons, in-cluding ap plicant and Family de Persons, in-cluding Ap-plicant and Family de-pendent on him or her Reilef Number of cases relieved. Persons, in-cluding Ap plicant and Family de-pendent or him or her cases relieved. Persons, in-cluding Ap-plicant and Family de-pendent or him or her cases relieved Cases. Persons pendent or he Bt. forward. No. x 11 No. XI III. No. XII. IV. No. XIII. V. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :-No. XIV. VI. No. XV. VII. No. XVI. VIII. No. XVII. IX TOTAL COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the day of 1877. PRESENT: In the Chair Monther Chair Other Guardiansatter lit in & Owen Sween Next Meeting of the Guardians to be held on_ the_ day of 187 Signed, Clerk of the Union. 19 47 Sacher The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 484 Gto No. 488 Booth	The Lodgments ma	de of Rates collected in
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
	6	
	TV.	
	P	
	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 ε_{-}		Tor
And that the Balance on the Account of the Guardians was £ 637 - 12-0	NOTE - A T	otal is to be inserted in I it the Treasurer and Crea

d.		ivisions appear to Total		Re	mainin	5		Fotal	d
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							Sec.		1.7
	1			as well	-			NO PAGE	

58

Clectoral Divisions with the respective amounts lodged.

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

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

1.1.

3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the week was :27 . 16a. J

£ s. d.

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

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

1010 Breat White 107 " meat White 107 " meat Leaso 2005 Wine

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

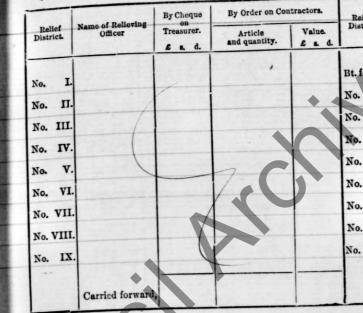
The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the day of appeared that in that week the Total Expenditure in Out-door Relief was 187 , whereby it

					£	8.	d.
'n Money,	 	 	 				
n Kind,	 	 	 				
		Total,	 	£		1.11	

.

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:—



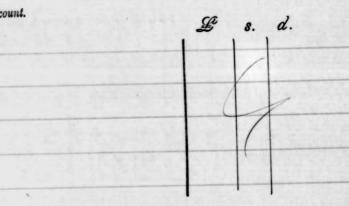
Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

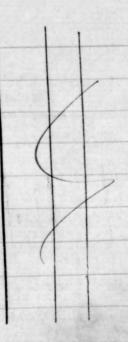
On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely :--1. Clothing Account.

2. Establishment Account.

	By Cheque	By Order on Contractors.				
trict Name of Reliev	ing on Treasurer. £ s. d.	Article and quantity	L s. d.			
iorwd.						
X.			No Vinte			
XI.	/					
XII.	1/		1000			
XIII.	(1			
XIV.	1	1	7			
xv.	-	/	-			
XVI.		/				
XVII.		- (
TO	TAL,	1				



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



Debit Est illishment Accound, and Credit Treasurer with the several sums as above.

60 3. Workhouse Invoice Account, P d. Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account. 1-8-0 The Reports of the Master and other Officers were read, and Orders made thereon, as follows -0-15-10 Mun 0-8-0 ennemanth The master neported that the following work in Connection with the new stars in Unfirmary requires to be done !-Do plaster wallo of stair case & flag the floor Do erect a studded partition on the floor immediately over stain about of high to prevent drafts into 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 ward. successful cases :---Johang a small door at top of stars to prevent The Report of the Visiting Committee was read, and Orders were made thereon as follows :accidents at night Spend clothes of the male patients Co paintal the new with requiring it also The new work enclosing har monimme in Chapel. Ordered that the masterget the work done

The following Orders of the Local Government Board for Ireland were laid before the Board, and Safely removed to Hospital on my visiting him directions given thereon, as follows :--found that he had do land or means and was destitute Then gave him a second week and when I found that he was able to be nemoved descontinued The velief Signed the Burke R.Off. This explanation to be forwarded to Lily Brad" Relieving Office, burke reported that he was informed that a man named Killeen from Cahermore interred a body in the Closed Growing af tonoarra on the 22 th not nother the langing 1 that the police Cautioned him against douges The Relieving Officer understanto that the Volice have the Rarties summy defor hert Court Day, and states that there is no lock on the gate of the Burch Ground 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 rethis day fortnight to consider the spectively, as follows) : H. Burke, Relieving Officer, handed in the necessity of unmediately procuring a following explanation with reference to an illegal parment of of morelief made by him to a man neimed is hin fin have on the new Burial forma for tinoarra District Im patrant Or Maril last -Gentlemen. With respect to with fingere of Apimacoo who was supplied by me with Ending 14 The the medica officer having certified that he could not be

UNION. 16 Present Net Annual Value, & HIMIL lation in 1871-17973 2th day of de ATE of the Workhouse for the Week ending Saturday, the____ Aged and Infirm per-sons, and adult persons above 15 years of age, but not working RETURN OF ber of Inmates for No. that can be accom-modated in each building in each building on the above date and Gir SICK AND LUNATICS. dation is provided e 9 and and age. OBSERVATIONS. 182 129 No. of Lunatic POVE 2 and Idiots in rary Buildings . in Hospital al Workhouse Workhouse of on the above nt Fever Hospital Males Fen Fen the above date date. 780 Total, per last Return, Wards, n Wards with othe Saturday, itted during the Week, . TOTAL TOTAL 57 TOTAL NIGHT LODGERS OR CASUALS. Children under 15 TOTAL Females Males arged during the Week, 10 2 No. Relieved during week 1 No. in Work-Discharged and Dead, . . REMAINING ON THE ABOVE 9 ing period last year to. at corres RETURY of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 187 7 authenticated and laid before the Board of Guardians at this Meeting. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-day of Destitute Persons relieved out of the Workhouse (under 10 VIC., c. 31, s. 1.) Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.) Total relieved out of the Workhouse. Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1). Workhouse. District Nature of Expenditure Amount Destitute Persons relieved Out of the Workhouse, under 10 Vic., c. 31, s. 1.) Persons, in-cluding ap plicant an Family de pendent e Reilef Districts Persons, in-cluding Ap-plicant and Family de-pendent on him or her Number Number of cases relieved. 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 cases relieved. Cases. Pers Number o cases relieved Tumber of cases relieved Cases. Persons him or h Bt. forward No. X. II No. XI. III No. XII. IV. No. XIII. v. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] .-No. XIV. VL No. XV. VII. No. XVI .VIII No. XVII. IX TOTAL COPY of MINUTES of proceedings of the Board of Juardians, at a Meeting held on forward M day of -6 _187 PRESENT: In the Chair-Other Guardians non fueting - Only two lynast ins Next Meeting of the Guardians to be held on_ the_ day of 187 Signed,. Clerk of the Union. The Minutes of last Meeting were read and signed. 125.640

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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

£

£

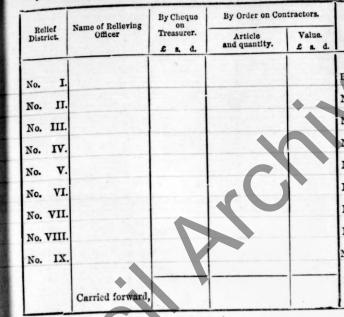
3. The Provision Receipt and Consumption Account.

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

30 . 4 . 4								£	s. d.
Debit Provision Account, and Credi	t Invoid	e Account	t,	-	•	•	•	• ,	: /
The Cost of Provisions and Necessar	ries con	sumed wa	1.5		•	•	•	.21	1: 6:10
Debit Maintenance Account, and Cr	edit Pr	ovision A	ccount	,	•		•	. ,	· 1 · 0
And the General average Cost of	an Inm	ate for th	e week	was	•	•	•	•	:0:1-
Average Cost in Infirmary		•	•	•	•	•	•	•	: 3.11
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 ens
Poard cheques on the Treasurer, and Orders on	Contractors
following amounts and value, respectively:-	



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 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 :-

0 5

1. Clothing Account.

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

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 accertained 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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

suing week having been duly considered and estimated by the s were duly signed and delivered to each of them, of the

		By Cheque	By Order on Contractors.				
Relief District	Name of Relieving Officer.	on Treasurer. £ s. d.	Article and quantity	Value. £ s. d.			
Bt. forwd.							
No. X.							
No. XI.							
No. XII.							
No. XIII.							
No. XIV.							
No. XV				1.			
No. XVI			1.1.				
No. XVII							
	TOTAL						

Se d. 8.

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

UNION. 16 Present Net Annual Value, £ +++ ulation in 1871-17973 day of Mugnat 187 TATE of the Workhouse for the Week ending Saturday, the ______ ernan a con h. un me Aged and Infirm per-sons, and above 15 years of age but not working RETURN OF SICK AND LUNATICS. mber of Inmates for scom-building building building building building building building of age. dation is provided 2 years and age. age. OBSERVATIONS. No. of Lunatic bove 2 Number Dove 5 and Idiots in in Hospital orary Bu y Buildings ... Workhouse o on the above ent Fever Hospit the above date date. 70 Total, Wards, In Wards with other maining on previou as per last Return, 53 Fever imitted during the Week, 3 TOTAL, TOTAL, 45 NIGHT LODGERS OR CASUALS. TOTAL. Females Children under 15 TOTAL 4 Males 3 charged during the Week, . No. Relieved during week } No. in Work-house at date } -al Discharged and Dead, . ling period last year REMAINING ON THE ABOVE No. at corre RETURN of DESTITUTE Presonsyrelieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 187 Tauthenticated and laid before the Board of Guardians at this Meeting. The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :no u day Total relieved out of the Destitute Persons relieved Destitute Persons relieved out of the Workhouse out of the Workhouse Total refeved out of the Workhouse. d Destitute Version out of the Wor) not comprised District Nature of Expenditure Amount house (b) in Sec. 1 Out o . c. 31, s. 1.) Number T Persons, in-cluding Ap-plicant and Family de-pendent on him or her rersons, in-cluding Ap plicant and Family de-pendent on him or her cases relieved Persons Cases. cases III . IV. v. and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] :--. VI. o. VII. No.VIII IX COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on forward, the IIM day of fuguet _187 nah PRESENT: In the Chair_ ount the Other Guardianswen weeny, laft Next Meeting of the Guardians to be held on_ the. day of _187 aunton V Signed,_ Clerk of the Union. D. brodiel. G.d. un The Minutes of last Meeting were read and signed.

	(under 10 Vi	c., c. 31, s. 1.)	not compris	ed in Sec. 1.7			
Relief District s	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.	
t. forward,					-		
Io. X.						-	
No. XI.	-						1. 10
No. XII.			17	1			
No. XIII		-	11)		-
No. XIV			11	-	1		
No. XV				+			
No. XV	I.		-	-	1/	1	
No. XVI	I.		-	_	K		-
TOTAL	-			-			