The Clak'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 therzin 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

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

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

The Out-door Relief Lists and Weckly 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 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:—

Relief	Name of Ballanda	By Cheque	By Order on Co	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Con	tractors.
District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				16/13
No. IX.					No. XVII.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Thomas Trener	Carpenterus	of fo-17-a &	s. d.
Thomas Inener A Shiel Daile Cellen hurph	ing lade	0-11-2	120
Lo mansfin	Breat?	8	19 8

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

2. Establishment Account.

legands (vices).	N. 13-10		
	1	1000	

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 he will be absent stange this month attending the revision Courts to the held at Galway, Longhrea, Got, Couris and Consistymon approved

The Guartians having had before them the fical presented inspector's Report as to the Schorfmestress and finding that she is almost in the daily pabet of leaving the house for his fands home without the leave of the master and at the time when she ought to be in alternance on the Children they request the Jocally overnment Board to suggest what Course they should adopt under the arcumstances

John Geoglegan

16	pulation in 1	1971-174	73		4	MY	Prese	ent Net	Annual	Value,	£43	139-	19
	grate of t	he Workhou	se for t	he Weel	ending	Saturd	lay, the	13/	day	of O	elo	187	7
	fumber of Inmates which accommodation is provided Vorkhouse	ion accommodated in each building on the building date	Able-hodie	Aged and Infirm per sons, and adult perso above 15 years of ag but not working	Boys and G above 9 a under 15 ye of age	irls and pus span	age.	Total	RETUI SICK AND Number in Hospital		ities OBS	BERVATIONS.	
	Permanent Fever Hosp Fever Sheds	pital 0/	Males Fer	n. Males Fe	m. Boys Gi	50	Children under 5 Infants		on the above	Workhouse the above d	2000000		_
	Remaining on prevas per last Return	vious Saturday,	63	0404	84	28	17/2	160 B	Work-house ospital 48	In separate Wards, In Wards with other Inmates,	12	5	
		TOTAL	3 1	1/10	84	8	17/1	170-	TOTAL, 49	TOTAL,	GERS OR CA	SUALS.	_
	Discharged during		13 3	2 8				9		Males	Females C	children nder 15	1
	Total Discharged		33	24	. 1	<u> </u>		10	No. Relieved during week No. in Work- house at date	1 -			_
	REMAINING OF DATE, .	of Destituti	69	936	ent of the	/ 8 Workho	ouse, as by	Delief I	No. at corresponds	e last We	ek, ended	Saturday,	the
The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-	RETUR	day of	ERSO	They	187	authenti	icated and	laid belo	te the Do	itu or ou		Tar Land	-
District Nature of Expenditure Amount	Destit Out (unde	tute Persons relieved I t of the Workhouse, er 10 Vic., c. 31, s. 1.)	estitute Per ut of the Wo not comprise	sons relieved rkhouse (but ed in Sec. 1).	Total relieved Workho	out of the use.		Destitute Per out of the \ (under 10 Vic	Norkhouse	Destitute Persout of the Wornot comprise	d in Sec. 1.7	Total relieved ou Workhouse	t of th
	Relief Districts Number	Number of	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons	Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases. P	Persons
	No. I.						Bt. forward,						
	No. 11.						No. XI.						
	No. IV.						No. XII.				5		
and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:	No. V.		(No. XIV.						
	No. VII.			1			No. XVI						
	No. IX.		-				No. XVII					-	
	-		-	-			TOTAL			i			_
		SENT: In the	e Hair	- 1	edings of	Since	nel mel	Guard 187	lians, a T. The G	a Me	eting he	ld on	
	r	Other	Guard	lians—	011	21	1	1	olt.	11	hu /	bush	1
Next Meeting of the Guardians to be held on the day of		Righter	18	well	, St	thu	r N	lexa	nder	T. S.	the	nyll	
187 . Signed,		hartes	Pol	um	· M	tiel	19/2	aun	ton		,	/	,
Clerk of the Union.	The	ne Minutes of last	Meeting	were read	Brown and signed.	lies	£4.	1 wo	as a	leo	bres	ent	1

UNION.

154

The Workhouse Register was produced	examined and authenticated from	N. 1.687 1.66%
The Workhouse Register was produced inclusive, by the signature of the Chairman and	counter-signature of the Clerk	1 No. 497 3boll
The Out down Dalief Desided		

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

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

The Ledger was produced by	the Clerk, posted	up to	o the last day of	Meeting.	with	the proper	Delite and	Contito
as ordered on that day.				,		nic proper	Deous ana	Creaus

as or acrow on their day.									-					
The Treasurer's	Book	of	Receipts	and	Payments	was	produced,	by	which it	appeared	that	there	had	heen
received during the week			1282					_	•	Trumon		eneer o	recce	ocen

Paid during the week - - -

And that the Balance on the Account In flored the Guardians was

The Book was signed by the Chairman.

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

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

ame of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d	Remaining £ s. d.	Total & s. d.		
			2				
		1 10					
* 4 5.00 7	3000 3000						
42 4							
: .	101						
				Will be the second			
0					100		
111							
			N				
				1 1			
	7 7 7 7 7						
					11		
	1						
-							
	-						
			-				
	- 10 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -						
	200						
	w. W						
	Тота	LS					
	tal is to be inserted in Reco		an a b Pitelia	ou well as for the on	ina Union		

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

The Clark's Account of petty Disbursements made by him since last Meeting, amounting to £ 1/ : 1: 1 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 £ 34 . 11 a. G

11-1			£ s. d.
Debit Provision Account, and Credit Invoice Account,	-		• 1 ,1
The Cost of Provisions and Necessaries consumed was			28:16:5
Debit Maintenance Account, and Credit Provision Account	,		
And the General average Cost of an Inmate for the week	was		. :0.22
Average Cost in Infirmary			. : 4.2
Average Cost in Fever Hospital -			. 7.3

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

1150 lbs. White Bread
138 , Brown Bread
1st Flour
28tho-Sugar
2 aut. Rice Isal Whiskly
1 Bad Porter
Allo Repper
89llo meat
87Wo. Theat

The following Books were also produced by the Clerk, 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 day of 187 , whereby it appeared that in that week the Total Expenditure in Out-door Relief wa

					(£	8.	d.
In Money,	 	•••		 	(
In Kind,	 			 			7	
			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:—

		By Cheque	By Order on Con	ntractors.		Name of Relieving	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	Relief District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd				
No. II.				-	No. X			Mark of C	
No. III.					No. XI				-
No. IV.		/			No. XII			(
No. V.	THE RESERVE		A		No. XIII				
No. VI.					No. XIV	· Laborate			2
No. VII.					No. XV			(-
No. VIII.		1			No. XV				
No. IX	1945				No. XVI	I.			
	Carried forward					TOTAL	,		

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

amounts were duly drawn on the Treasurer, an		
	1. Clothing Account.	Se & d.
William Daniel	Nashing Soda to 0-8-0	
0 ,	2in ware 0-120	1 . ,
Joseph Dollard	Naching Soda £0-8-0 Pin ware 0-12-0 Books Horms	1435
Thomas Jalmer,	Brewery grains	2/3/1
Dan! Burke,	andles10 12+ 1-4-0 =	232
Thomas Kelly	is printing	6-7-0
martin peter clothing Account	Land Stead theather with the sectral sums as above.	2-13-4
//	9 Edablishment Account.	
marn landen	In heur meat rations	1228
1. A. Theelan	Sothing materials	46 9 134.0
Banon, adve	theing \$ 1-8-3	
1. L. Dergmant	Detto 2-150	
Ja Burke, poch	nfpopules 0-50	
6 Lindar, Vaga,	no/mp/1, 0-8-0	
Ollen myrphy.	leggs 2-1-2	
Darly Hestor, Le	0111	79 51
/		

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):

Circular from I g Board 10 10,013:77. Lated
11th Oct 1877 stating that Milliam Postien, 19,4
has been appointed to prepare a statement
on the subject of Locally overnment in Social
and requesting that the Imarkans will afford
Their power and no he may neguine with a
view to facilitating the Inquiry

Circular from the Commissioner of taluation dated 10th Oct 1877 on the Subject of the Annual Revision Read"

Letter from the Registrar-General, dated & Def. 77 directing the Clerk as superintendent Register of to acquaint the Board that the Register office in the Gort Union Norkhouse is not furnished and that the Strong Closet is too damp for the reception of the Register Books and to request the ynarrians attention to this matter

and a Deskard two chairs to be procured.

Letter from L.G. Board. N. 20512, dated 19th Oct. 77 stating that they have received the periodical Report of their Inspector on the Gort Minion The financial condition of which he states is Satisfactory. D. Brodie reports that the Markhouse Building are in good nepair, that the provisions on the day of inspection appeared to be of good quality and that the stock of clothing with a supply recently ordered will be sufficient to provide for the pequirements of the Inputes during the approaching winter, The several Departments of the House are Kept in a creditable manner and the Informary and Dever Arspital are free from Siekness of a Contagious nature D'Brodie

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

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

Ordered"

Make Staunton

having been received from him, the Clerk laid the Invoice before the Board, and was directed to forward the case (or, reported that he had forwarded the same, as the case may be) to the Medical Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.

D'Bodie reports several necent irregularities on the part of the Schoolmistress which he brought under the notice of the mardians on the day of his inspection and in neply to the Resolution the Board have to observe. Then do not consider it compatible with the The School to Continue the Schoolingstress in Office and they therefore negular the Imardians to take into Considerate Guartians well overlook the irregularity the Schoolmistress this time produced she Keeps more nemalin future not leaving To khouse without the consen and according to the Kelmlations of the House request that the I'll board will overloon now before the Board and not regime hew Rate Books were signed by the Chairman and the reasts of propospyal street, and and ication for feliet, were considered and decided on, as set forth in the one give Walkhouse confirmed was was ordered for

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was .

The number of applicants for whom relief was not ordered

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

The following	Assemble of	Expenses incurred	amden the	Camilana	Asta saus 1	aid to four the	D
THE TOLLOWING	ALCCOUNTES OF	L'EUCHSES THEUTTEU	иниет ине	Danillaru .	ACUS WELL L	ala before the	Dogra, viz. :-

District	Nature of Expenditure	Amount
and the same of)	
		_

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

Next Meeting of the Guardians to be held on the the day of learn of the Union.

	v	04		1	Mar		ON		17 3	. /	2/3/-	120
pulation in 1871	1/	1/8)	1	10,1		1 /2/	Annual	11	4	210	
STATE of the V	Vorkhou	se for the	he Week		g Satur	day, the	10	day		1	187/.	
which accommodation	o, that Total No in each building on the above date	Able-bodie	Infirm person adult person above 15 years of ag	Boys and above 9	and	and age. years of age.	5	SICK AND	RN OF LUNATICS.			
Workhouse Temporary Buildings Additional Workhouse	29		but not working	-	Action above 5 and under 9 years of age.	Children above 2 a under 5 years of a Infants under 2 y	Total.	Number in Hospital on the above	No. of Lunai and Idiots	in	SERVATIONS.	
The second secon	787	Males Fer	n. Males Fe	m. Boys	Girls to the	Childr under Infant		date.	the above da	ate !		
Remaining on previous & as per last Return,	,	63	2364	8 8	18	17/2	44	house Hospital Tever Hospital	Wards, In Wards with other Inmates,	8	5	
Admitted during the Wee	TOTAL	51		2		10 10	710	TOTAL,	TOTAL,	3	5	
Discharged during the W		4.3	1.36	2	10	10/2	6		Males	0	hildren TOTAL	
Total Discours de mars Di	in.	62	360	03	18	18 24	163	No. Relieved during week No. in Work- house at date	1	1	= 0	
RETURN OF	PROLE		4 malianal	out of th	ne Workh	ouse, as by	Relief I	No. at corresp			Saturday, the	-
John a	ay of	4		_187	authen	ticated and	laid bei	ore the boa	Doutitute Perso	ns relieved	this Meeting.	-
Destitute Per Out of the (under 10 Vic	sons relieved I Workhouse, c., c. 31, s. 1.)	Destitute Percut of the Wornot comprise	d in Sec. 1).	Total reneve	d out of the		out of the	Workhouse ic., c. 31, s. 1.) Number of	out of the Work	in Sec. 1.)	Workhouse.	-
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	Relief Districts	Number of cases relieved.	Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number	Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases. Perso	ons.
	Inim or nex	-				Bt. forward,						
No. II.						No. X.						
No. III.		/			-	No. XI.	-					
No. IV.				-	-	No. XII.			1			
No. V.		-		-	-	No. XIV.			1	/		
No. VI.		,		-	-	No. XV.	-		1			
No. VII.		-		/		No. XVI				1		
No.VIII.				(-	No. XVII				1		
No. IX.	-	-	-		-	TOTAL	-					
COPY of		1	2	-dimm	of-the		Guar	dians, at	a Mee	ting he	ld on	
COPY of	th	e 2	day		Det	the	_187	7.	8	2	10	
PRESENT:		Chair-		au	ter	1.4	a	lor	-90	3	1	
	Other	Guard	ians—		*	1	1	2	1	0	//	7
	. 6	1	Vale	a01	to	1/1	mi	Tah	lin	1/w	en Vur	elmy
	90	10	h.	1		Onto	B	. h.	ha	ti	11	,
	Jul	p. (onn	PU	10	In	9	fee,	jiv.	vin	7/1/1	
	10 mm	Ger	The	gon,	. (U	er k	m	pe,	H 15 300			Say
The Min	utes of last	Meeling 1	were read a	nd signed	i.	r aufo						

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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.	17.
The Out-door Relief Register was produced, examined, and authenticated, from Noto Noboth	
inclusive, by the signature of the Chairman and counter-signature of the Clerk.	Nan
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:-	100
상태를 사용하다 경기를 잃었다. 수 있는 사람들이 하는 것이 되는 것이 되었다. 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	100000

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 -

£ 17-1-1

Paid during the week

And that the Balance on the Account for 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.

A faylor Regularing 2 16 8 1 1 2 2 2 2 2 16 8	Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total s. d	Remaining £ s. d.	Total £ s. d.
Rellevilla 14 19 5 1 16 10 19 10 10 10 10 10 10 10 10 10 10 10 10 10						
	Taylor	Irorasan Captle Jaylor Drimaco o Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killeely Killee	1 2 16 5	27 2 2	16 10 10 10 10 10 10 10 10 10 10 10 10 10	20/03

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

The Clask's Account of petty Disbursements made by him since last Meeting, amounting to E = A:

— 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 inappeared that the cost of Provisions and Necessaries received during the week was

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

And the General average Cost of an Inmate for the week was

Average Cost in Infirmary

Average Cost in Fever Hospital

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

108 h. Bread 108 h. Bread 280 . Bea 100 legge 6 Speed Heard

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

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 Cor	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Co	ntractors.
Relief District	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.		E Training			No. XII.		- (
No. V.		/			No. XIII.				
No. VI.	41-	(No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

amounts were duty drawn on the Ironsurer, and engineer, mines				
Lord Jough, Rent of MHousette 201-2	£	8.	d.	
Monoto Ho Surfical Instruments	30	3	2	_
Arnolo Ho Lurgical Instruments	3	14	. 8	
PV In 18	1			des of the

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

Mangan, Breake

Milliam Connoro, Blackpotatoes to-12

John Connolly ditto 0/30

Ollen murphy, Carpenter 0-120

Mornhowkingh, Carpenter 0-120

Much Michael, Carpenter 0-120

Much Michael Menney B. Platots \$ 70,000

Railway Carriage (31 bills) 0-126

Railway Carriage (31 bills) 0-126

Bullway Carriage (31 bills) 0-126

J. Handiman, Of Relief

Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account.

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

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

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

master reported that an old man named Patrick Hickie died quite subbenly on the 22" mist He was sent for Grarel with another man and whilstorging he aropped dead. Two malistrates in absence of the Coroner from home decided that an inquestivas The moster reported that the supply of milk being how getting searce and difficult to procure if would be necessary to repume the use Soup for Infirm Chass. N.2 during the winter 12 year - This Class has been to reiving milk for dinner Since the 21" April Cast

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

Sealed Order from LG. Board N. 19,808 hig dated 19 Oct 1817. assessing the Sum of Hot I on the Got him in a coordance with the provision of the Cattle Disesses Net Ordent 1866 and the several Nets amending Same.

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):

Letter from ly B. dated 24th Oct. 77 forwaring an extract from the last Quarterly Rear of the languar of Sist. District in which he state that the humber haccinated is not in property the observation. If fre smartand on two Reports.

The medical Officer to procesate six of the defaulter."

Detter from L. Board. N. 20828:77, dated 26th Oct. 1877. referring to the necent inregularlies on the part of the choolinistness and stating that they learn from their Inspector that he clearly explained to the Lehoo huistes her duties on the 13th inst and that notherthatanting this fact he found Subjequently on referring to the Corters Book that she left the Workhouse on that day at 3.10 and allum at 6.45 06; on Sunday 14 1 6.30 ret : 0 8.45 15. @ 7.10 , 8.45 16 , 6.35 , 7.15 17.7- . 8-50 18.7- , 9.5 19. 6.35 , 8.55 The L. G. Board regret that they Cannot acceed to the Jeffrest Contained in the Guartians Resoution of the 10th wist and they must ask the Synantians to, be good frough to require the Lehor, nestress to Lend in her Mesignation accordingly.

Schoolmight eas and no complaints having heing made before this of the Conduct the Board request that the Life Board will reconsider their decision of the case as the Schoolmistress promises to they for the future the null of the Ostabilishment

Over

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

An Invoice of Medicines forwarded by the Contractor for the_

Dispensary District, in pursuance of an Order of the Board in their Minutes of

On Application of the Committee of Management of the_

Copy of the Invoice for the use of the Guardians.

supplied :-

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

Letter from Maylor Collector, stature, that, owing to the state of his health he would have to ack the lynarians to kindly appoint a Collector for the 6 Divisions of Reflectly Drum account of Righten of Super hopes that your o D. of his District, M. Saylor hopes that you consideration of his long, with his help of the Junardians will Comply with his help with he he division of Mayloro Collection

Pleso lived that the Clerk he allowed the usual hemineration of \$20 for his services and expenses in Commention with the preparation of the partial and less that he he present to approve of this less than

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

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

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was .

The number of applicants for whom relief was not ordered

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

	le on them respectively, as follows):—	
Read Letter fromting that	dated	
		,
Reports (Form P containing the	e names of Children born in the District who are over six months of a	are and have
e not been vaccinated) from the Med	lical Officers of the following Dispensary Districts, viz.:	je una nace
		-

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

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

District	Name of Officer	General Subject	Particulars
,/	701	Bat Lanites	y condition of houses
Kinvarra	D'hally	The Vis	Officer to Cantion
		the inhap	tanto to explemant

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

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

The following	Accounts of	Expenses	incurred	under	the Sanitary	Acts mere	laid befor	e the	Dand	000	

District	Nature of Expenditure	Amount
	<i>Y</i>	
		_

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

Next Meeting of the Guardians to be held on Augustine day of Signed, Signed, Signed, Waterk of the Union

				Su	Ant	UNI	ON.				lle	9
lation in 187	1-174	73		1		Prese	nt Net	Annual	Value,	£ #1	3/3/	
ATE of the	Workhou	se for t	he Weel	c ending	g Satur	day, the	28	A day	of_	clos	14 18	72
house	No, that Total No can be accommodated in each building on the building of the can building on the can be ca	Able-bodie	Aged and Infirm per sons, and adult person	Boys and dabove 9 under 15 y of ag	Girls and years of age.	years of age. under 2 years of age.	Total.	RETUI		n	SERVATIO	NS.
anent Fever Hospital Sheds Total,	780/7	Males Fer	m. Males Fe	m. Boys G	Grids Children	Children under 5 Infants		date.	the above da	te !		_
aining on previous	Saturday,	22	8345	13	18	18 19	463	Hospital Hospital	In separate Wards, In Wards with other Inmates,	3		
nitted during the We	eek,	4	4.	. 2	11	12	14	TOTAL, 7	TOTAL	3		
	TOTAL	113	2360	ZH.	29	1914	177	4	NIGHT LODG		Children	TOTAL
charged during the V	Week,	1.1	12				2	No. Relieved	Males	Pemarcs	ander 15	4
al Discharged and I		4	11				6	No. in Work- house at date	3		-	=
REMAINING ON THE		123	1356	04	79	19/4			oonding period ne last We		d Saturda	y, the
RETURN OF	DESTITUTE day of	RRSON	relieved	out of th	authen	ticated and	laid belo	re the Do	ilu or Gua			
-0/-	ersons relieved by Workhouse, ic., c. 31, s. 1.)	Destitute Per out of the Wo	sons relieved rkhouse (but	Total relieved Workh	d out of the		out of the	Workhouse c., c. 31, s. 1.)	Destitute Perso out of the Work not comprised		Total relieve Workh	d out of the
Relief Sumber of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons	Reilef 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.
	him or her		and or acco			Bt. forward,						
o. I.						No. X.						
o. III.						No. XI.						
o. IV.		1	1			No. XIII.	-					
o. V.		(-			No. XIV.)		
o. VI.			/			No. XV.			- 4	1		-
io. VII.	1		1			No. XVI.						
No. IX.					-	No. XVII	-					
-	-	-	-			TOTAL						
COPY o	4357377	TOTAL	Danage	edinge	of the	Board of	Guard	dians, a	t a Mee	ting he	eld on	
COPY o		// /	da da	of	Jon	embe		7.				
	th	e 22	aay	7		1	11	#	1	1	P	
Dorgava	: In the	e Chair	-0	am	lo	gal	ma	Mil	NA	M		
1 RESERT	Other	Guard		nn	11	11	1	. /	1	1.	ull	1
, et .	2		6	1/20	Mu	VM	Can	,00	fin	Jus	My	my.
)	hich	Con	not	ly,	los	mB	un	be, s	ran	inly	bys	m
(2	11/	1	1	0	lohe	1	1 sell	1 old	n		
. X	nien	W	aun	ron	1	July Im	7	ujn	1			
- 100 mg						10/201						
				1 74								

The Minutes of last Meeting were read and signed.

지하는 경우를 잃었다면 하는 경우를 가게 되었다면 하는 것이 없다면 하는 것이 없는 것이다.	
The Workhouse Register was produced, examined, and authenticated, from Noto Noto Noto	CHESTER SERVICES
to Noto 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 Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:-

The Ledger was produced by the Clerk, posted	up to	the last day of	Meeting.	with	the prope	r Debits and	Credite
as ordered on that day.					1.7.	2 como una	Crouns

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £_1/

And that the Balance on the Account in food of the Guardians was £ 6 - 15 - 11 Paid during the week -

The Book was signed by the Chairman.

ascertained and authenticated by the Clerk.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount and I	Lodged s. d	1.	To £		i Ren	aining	d.	£	s.	d.
			11	i		1						1
	Framulfvan						DIC	11	11			
	Troamuly an						110	1	0			18
	Ballycapalan			á			28/	10	10			
	Deagh 1						004	10	0			
	Sugnation		131				1211	5	3		1	
	Ouppart						130	7	08			-
2/01/	Doones			1	749		105/	17	1			
Warman	Lort						372	10	6			
a e jujuman j	Relbeacanty				25 7 5 1		83	3	6			-
	Kellinny	- 100		-	191		120	19	10	-	-	-
	Killantan		1				29,8	16	10		-	-
	Kelhomas						64	11	4	10411	10	,
	Kinvarra		-		-	-	- 34	3	1	2311	19	É
								-	-	50 to	1	+
			1					-	-		-	1
	1.						00	-	1		-	-
2	Inovahan,					-	100	4	1		-	+
1	Castle Taylor	1				-	190	0	L			+
1100	Drumagoo		-			-	134	5/	1/	-	-	1
uch Jaylor	Millely		-			1	1/8	1	0		1	1
	Religionavara		-		-	+ +	119	10	1	,	1	1
	Kapacane	-	-	_			123	1 3	1	868	11	1
	Kehanash	-	-		-	-	-101	10	17	1000	11	10
	- '		-	-								
		-			,							
												-
												1
											-	1
											1	1
									-		-	1
											-	1
						-					-	-
											1	1
										1	-	-
								-	1		+	-
								-	-		+	+
			-	-	-	-		-	+	-	+	+
		_	-	+	-	-		-	+		+	1
			-	-	-	-	-	-	1		1	1
		-	-	+	1	-	-	-	1		1	1
•			-	+	-			-	1			1
			-	+	1	-						
			-	+		-	1					
				+								
				1		1					1	
				1	91.31		1					
*				1								
		-		1								
								1				,
ASSESSED FOR STREET		-			-							-
*	TOTALS		198		1.					318	0	10
	TOTALS			1					100	1.0		

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

171

The Clask's Account of petty Disbursements made by him since last Meeting, amounting to Σ : — 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 £ 25 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.

1180 the Moread
156. Bread
156. Bread
15 Sheeps Heard
606882
4 the Repper
14. Flour
4 the Tofacco
1 2 Sauff

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

In Money, ... £ s. d.

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:—

3		By Cheque	By Order on Con	ntractors.	8.7	Name of Particular	By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd				
No. II.					No. X				
No. III.		1			No. XI				
No. IV.	7 - 1	1			No. XII				
No. V.					No. XIII			1	
No. VI.					No. XIV				
No. VII.					No. XV				
No. VIII.		-			No. XVI	i.	17 321 4		
No. IX.					No. XVII	r.			
	Carried forward,				1	TOTAL			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

T.	8.	d.
1	-	
1	>	
1	1	

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

Som Referman, Tre paration of tolers hits 20 - - - Deland, Registration Lees

John Corless. Hay

Connot at Hallinan, for hilly grant wall

hich Connolly, Straw & 0-13-5

Mich Galvey Posting holices

John Straw & 0-1-0

Jun Glynn Stronfor Rump

O-1-0

Ollen Murphy, Ogs

O-5-3

198

L'of Manfan; Breat, 18146

> Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above. 4. Out-door Relief Invoice Account.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read-(this on the first Meeting in every Month)-Number of The Report of the Visiting Committee was read, and Orders were made thereon as follows: successful cases :-

the following report from the master of the Workhouse The paster beg topp from the Board that monthly shop he portedto hmontoninglas that the Lehrofmestry Called her Some Hemping hames and ordered her to the Offour by the School rom Slamming the door after her Sharfpressy went unnego stely to the Laundy no here the seponded thatron was and the tehophustress having followed some the School huistres said That you may get die untilly meet worse Treatment from heror hum, meantalthe plation or hester, at one in derision, " so how and tell the master - the Master Immediately afterno titoris of the flaster and other filligers were read, and tracers made thereon, as follows of a fluor towards the Laundry and addressing the matron In the presence of some of the sumates in a most disrespectful way and in a state of Great excitement said, Shope you gave her a pearing meaning shaughnesses, and heard it all and that you will go to the Board and praiseper and bringthe mosterioth you- The master Under the circumstances the master nemored Spaughnessy from under the control of the Schoolmistress, though during the whole time she made no complaint whatever of her, and put another woman in her place, Short 2.3006 on same day the School mestress pushand The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—

visited and when passing the marters rooms, Shouted to his wife before the Children and others and in a state of great excitement, to get out of this place at once and not nemain any longer under the tyranny of Dullea and his wife, The beggarly paupers "nepeating this and other Leurilous language towards the master & marion over fover again on his way to the Schoolmestress pooms, bringing his wife with him when it appears he continued the abuse. Deprevent a recurrence of Scenes of a this nature the master gave directions to the forter not to asmit Mr Langley into the Horkhouse again That on Hednesday goening last the Schoolmistress to of with state of the board for Iveland and others were read by the Corn. Lego.

and directions given to answer them respectively, to the following effect (or orders made on them re-Langley havingbeen called before the sono handed in her nesignation and a Seportmistress was ordered to be agreetised for at a salary of Exclusive of meaty ho married person will be eligible and the election to take place on the 17th honember 1877. Letter from hily board dated 2th hor approving of the payment of £20 to the Clerk of the Union for his services and expenses in connection with the preparation of the Parhamentary Volto Listo

Letter from Ly brand dated 2" hor 1877 requesting to be informed whether the medical Office was consulted with reference to the proposition to substitute soup for milk af the dinner me af of 12 inform Class during the winter months

The merical Officer was consulted and approves of the suggestion.

Mittella . No lau

				Total,	87175		100	0.5	53 5			
			Remaining o	n previous Sat Return,	turday, }	303/	50 4	3/1	1914	MAH	Work- ouse spital Fever	In separat Wards, In Wards with othe Inmates,
				ring the Week		2.2	10	1	9.	. 0		
					TOTAL.	1303	376	3/4	2014	79	TOTAL, 02	TOTAL,
				luring the Wee	ek,	777) :			3		Males
		· · · · · · · · · · · · · · · · · · ·	Died, .	arged and Dea							to. Relieved during week	
			REMAIN	ING ON THE		3021	5071	3/	1911		No. in Work- house at date	1
he following Accounts of Expen	ses incurred under the Sanitary Acts were laid before	the Board, viz.:—	RE	rurnof D	ESTITUTE P	ERSONS reliev	ed out of	the Workl	nouse, as by	Relief Li	sts, for th	e last V
			-	day day	y of	John	14 187	authen	ticated and	laid belot	e the Doa	iu or ci
District	Nature of Expenditure	Amount		Destitute Perso Out of the Wo	ons relieved Desti orkhouse, c. 31, s. 1.) not	itute Persons relieve f the Workhouse (bu comprised in Sec. 1)	Total relies Wor	red out of the		Destitute Personal out of the W (under 10 Vic.	orkhouse , c. 31, s. 1.)	out of the W
			Rellef Districts	N	Number of	Number o			Relief Districts	Number of	Number of Persons, in- cluding Ap- plicant and	Number of cases relieved.
		_	Districts	acces In	licant and c	mber of clading A plicant an Family de pendent of him or he	Cases.	Persons		cases relieved.	plicant and Family de- pendent on him or her	relieved.
	400000 C - 12 C - 1						1		Bt. forward,			
		-	No. I.						No. X.			
			No. III.	1			-		No. XI.			
			No. IV.		1		100	-	No. XII.			
es were ordered to be drawn	for the respective amounts [or directions were given the	ereon, as follows]:	No. V	100				'	No. XIV.	1		
			No. VI						No. XV.			1
		-0	No.VIII	100		(-		No. XVI			(
			No. IX						No. XVII			
			Car. forwar	4					TOTAL			
			Cur. Iorwan	OPY of	MINUT	ES of Pro	ccedings	of the	Board of	Guard	ians, at	a M
					the_	10 /4 de	y of 4	Love	mpy	_187	. 1	
	10,		9.12				11	13011	1.	Lan	Oc.	1
			I	PRESENT:	In the C	Chair— Tuardians—	VVI	UM	10	wit	1	
			Y		1		1	M	0	./	2.2	,,
	6.0				lise	count,	My	h, 0	wen	Su	een	1,1
t Meeting of the	Guardians to be held on	theday of			*	10 los	1	100	1600	1.1	/	
	187	uay or			ana	WW	7	wy	ruge	\mathcal{M}		
	Signed,					16	/	1	1	77.18		
		Clerk of the Union.							1	1500		
							18.8				100	(E)
Market Street				The Minut	tes of last M	ceting were read	l and sign	a.		一种		
Control of the Contro		The state of the s	Committee of the Commit	CALL DO					CHARL WATER LAND	THE PERSON NAMED IN	(5) (6) 7 (F) (6) (1)	

			1 14		_	lin	NUNI	NO	•		17/	312	2
ulation in	n 1871	449	1/3			10			t Annual	Value,)£H	45.0	-5
TATE o	of the V	Workhous	se for t			ng Satu	rday, the	3:	day	of U		18	87/
mber of Inma ich accommod is provided	odation	No, that Total No in each building on the building	Able-bodie		Boys and above S under 15	9 and	age. years of age.	C	RETUR SICK AND	RN OF LUNATICS.			
orkhouse mporary Buildin	ings	29 173		years of ag but not working		Children above 5 and	bove 2 and arrs of ag	Total.	Number In Hospital	No. of Luna	latics	SERVATIO	ONS.
ditional Workho	Hospital	51 2	- I	n v.	m Por	Girls abe	Children above 2 inder 5 years of a		in Hospital on the above	Workhous	se on		
ver Sheds		707 190	Males Fen	em. Males Fe	em. Boys	Child	Child		date.	the above o	date		
emaining on p	previous	aturday, }	83	3/25	24	3/1	1914	771	In Work- house Hospital In Fever	In separate Wards, In Wards with other	13		
dmitted during		ek,	9	. 9	10		9.	:8	Hospital 5	Inmates,			
		TOTAL.	113	120	57/	3 10	2011	79	TOTAL 02	NIGHT LOD	DGERS OR CAS	SUALS.	
Discharged dur	ing the W		1	100	1 3	16	911	3,		Males	C		TOTAL
Died,	•			-	-			1	No. Relieved during week	11/		-	#
Total Discharg			4	44	1			1	No. in Work- house at date	1 1	_	1	/
	NG ON THE		83	036.	504	31/	1914	1/05	No. at correspond			Saturd	y, the
RETU	$n \sim u$		PERSON	s relieved	out of t	he Work	house, as by	Relief I	ore the Box	rd of G	ardians at	this Me	eting.
-1	Med	day of	Ar	nlm/	4/187	authen	nticated and	Destitute Per	ersons relieved [Destitute Pers	rsons relieved	Total relieve	ed out of the
D	Out of the	Workhouse, oc., c. 31, s. 1.)	Destitute Per ut of the Wo not comprise	rsons relieved orkhouse (but ed in Sec. 1).	Total relieve Work	red out of the		out of the		out of the Wornot comprise	ed in Sec. 1.)	Work	house.
		Number of Persons, in-		Number of Persons, in-		6, 4	Relief Districts	Number of	Number of Persons, in- cluding Ap-	Number	Number of Persons, in- cluding ap-		Persons.
Daniel	Number of cases relieved	cluding Ap- plicant and Family de-	Number of cases relieved	cluding Applicant and Family de-	Cases.	Persons	- Jan Cold	Number of cases relieved.	Family de- pendent on	of cases relieved.	Family de- pendent on	Cases.	ersons.
1	Litered	pendent on him or her		pendent on him or her.			-		him or her		him or her.		
No. I.		1					Bt. forward,						
No. II.							No. X.			160		1000	
No. III.	1					-	No. XI.						
No. IV.		/					No. XII.	1	/				
No. V.	7-7	(-			,	No. XIII.	1	1				
No. VI.				7			No. XV.				2		
No. VII.	X.		/				No. XVI.	-		1		1	
No. IX.			(No. XVII.			-			
No. IX.				-		-	-						1
Car. forward,						4	TOTAL			1	nti i	1/1	
Car. forward,	PY of	MINU	TES o	of Proce	edings of	of the	Board of	Guar	dians, at	t a Me	eting he	ld on	
					11	Bol	1/1/10	lan	10	\$	14		
Pa	RESENT	: In the	Chair	- 1	11/	sen	10	W	X		1		
P			· Guard	1	2	1	A	/	1		/.	11	1
		Vio	ak.	ull	me	1/2	Guen	Vin	reem	4.11	nien	1.6	onn.
		uco	win.	17	3%	1	1		/	,			
1	23	0	10	John	1	106	heli	11	,			15/6	
		uni	L	W IVV	7	J.	The state of the s						
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					1						4		
				377124	227	1134	9.3	19					100
				- 1		1 2 5	-	TO STATE OF	18 20 3	11 4 323	80887	1	12 A 25 TO 18

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/	,	V
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1		

	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 Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—
	2
*	
- 7	
	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

the Guardians was

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

Paid during the week

And that the Balance on the Account

The Book was signed by the Chairman.

The Lodgments made of Rates collected in the seve	ral Electoral Division	s appear to have	been as follows:-
The Loughents made of reaces concered in the			

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d	Remaining £ s. d.	Total & s. d.
	V				
	Infamulliva				
	Bellychpelen				
	Deagh mel				
	Cappart				
3 //	Spronio				
Nanh. an	I Chare at			CHARLES NAMED	
Jewyman 2	Killinny		M. A.R. Land		
	Killyth				
	Kulhama		14, 14, 14, 14, 15, 15		
	Minout !				
	1				
	And show				
100	Castle Tayl				
17	Drupp das	9			
/ Luglor	Kill com an	201			
	Ralasan				
	Klehank				
		`			
					-
- 17					
	- Committee				
		7			
	TOTAL	s		10000	
0	tal is to be inserted in Red	BEE IN THE			

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

The Clak'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

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 .

The following Books were also produced by the Clerk, their ac 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 Lependiture 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

In Money,

Credit each Relieving Officer as per Receipt and Expenditure Book

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

		By Cheque	By Order on Con	ntractors.		War & D. Vantag	By Cheque on	By Order on Cor	tractors.
Relief District.	telief Name of Relieving Officer Treasurer. Article Value. & s. d. Article & Value.		Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.		
No. I.					Bt. forwd.				
No. II.					No. X				
No. III.					No. XI			2022	
No. IV.					No. XII				
No. V.	*				No. XIII	- (,		
No. VI.		1			No. XIV				
No. VII.		1			No. XV		1./		12
No. VIII.		M			No. XVI				
No. IX.					No. XVII				
	Carried forward,			1		TOTAL	,		10.00

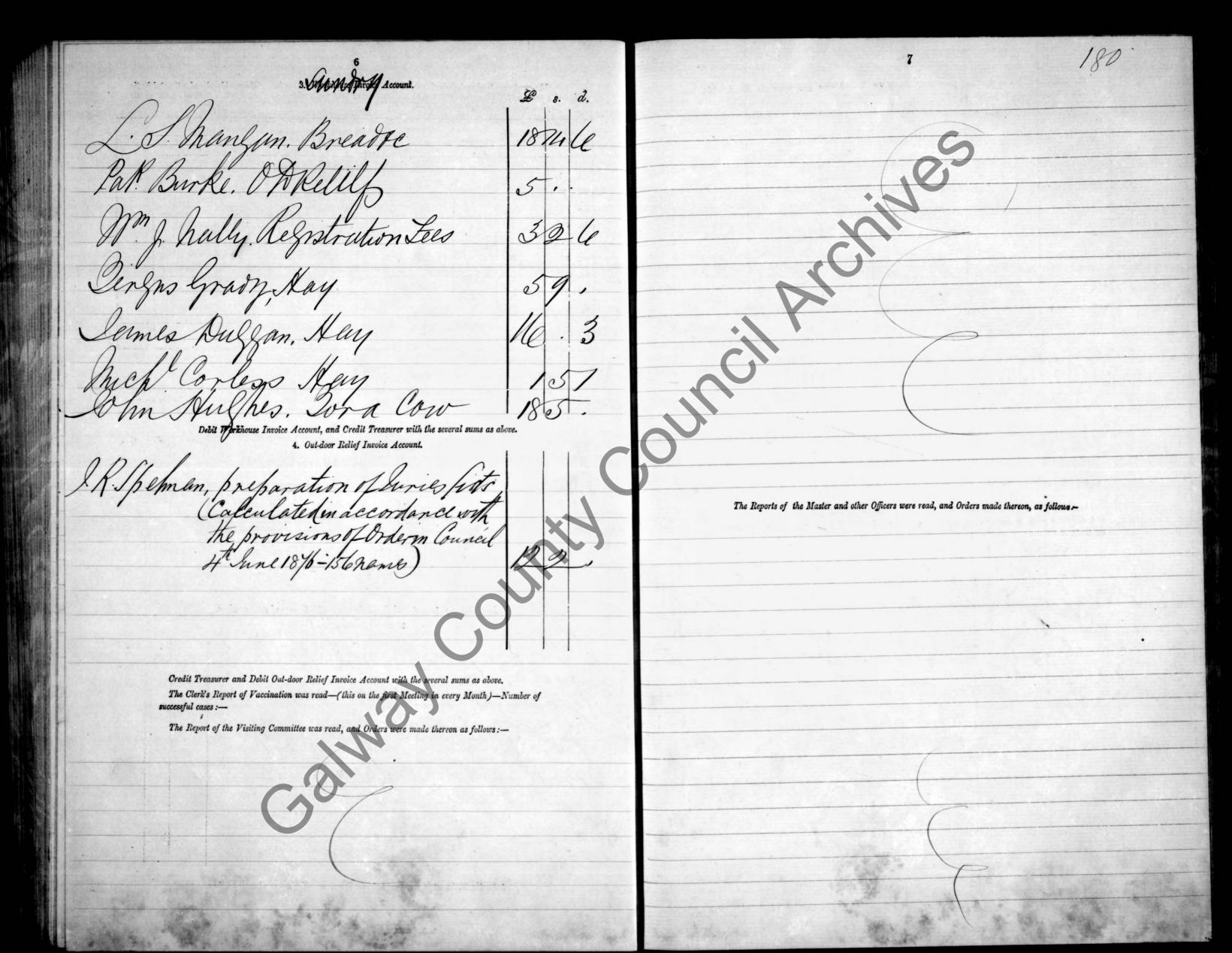
Credit Treasurer with Cheques.

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.



	incurred under the Sanitary Acts were laid before th	
District	Nature of Expenditure	Amount
heques were ordered to be drawn for	the respective amounts [or directions were given there	eon, as follows]:
	Cray	J
Next Meeting of the Gr	ardians to be held on Jaturbay	the day of

									1	10	M	U	N	ION			/	185	1.1	13	n	GA	
lation in 1871 - 17973 Present Net Aphual Value, \$ 1871.																							
ATE of the Workhouse for the Week ending Saturday, the day of the Workhouse for the Week ending Saturday, the																							
ber of Inm h secomm is provide khouse porary Build tional Work manent Fever	ings	No. i can accer modi in e build	that Total in e build and abd abd abd abd abd abd abd abd abd ab	No ach ling the tree to the ling the tree to the ling the tree to the ling the line ling the line ling the line line line line line line line lin	Able-bo		Infirm sons, a adult per above years of but n worki	per- ind rsons, 15 age,	Boys and above s under 15 of a	Girls and	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	nfants under 2 years of age.	Total		pital	No. of Lun and Idiot Workhous the above	atics s in e on	OBSI	ERVAT	lons.		
7	otal,	78	1111	2		7.1					53	0.3	4	,,,	In Work-) a	In separate						
naining on s per last F	eturn,			}	8	31	36	50	#	3	4	19	14	1/2	house Hospital In Fever Hospital	1 1	Wards, In Wards with other Inmates,	13		(
mitted duri	ng the V	Veek,	•		10	3	0		1	Y	1	2	1	21			TOTAL	-		5	1		
			Тот	AI.	18	33	38	50	5	4	12	21	165	196	TOTAL,	. 7 1	NIGHT LOD	GERS OR	CAST	JALS.		=	
scharged du	ring the	Wee	k, .	-	10	3	2		/	2	/	9	1	22			Males	Females	Chi	ldren ler 15	TOTA	L	
tal Dischar		Den			11	3	71		1	2	/	2	-/	2	No. in	week Work-)		-	_		-	
REMAINI	NG ON T			3	10	21	000	5	1	n	11	19	11	140	house	at date	onding perio	d last yea	1/6	4			
	yan.	f D	ESTIT	TIE	PERS	ONS:	relieve	or or	t of t	he W	orkh	ouse,	as by	Relief	Lists, f	for th	e last W	eek, en	ded	Satur this M	day, t Ieetin	he g.	
-/		day	7	ed Des	stitute	Parson	s relieve	dla	187			20auct	. wiid	Destitute P		ieved I	estitute Per	sons relieve	ed T	otal reli	eved out	of the	
	Out of to	he Wo	orkhouse c. 31, s.	out no	of the	rised in	n Sec. 1)	-	Work	house.				(under 10	Vic., c. 31,	8. 1.)	not comprise	Number	of -		1		
Relief	Number cases relieved	of cl	umber of ersons, i uding A icant an 'amily d endent of im or he	p- N	umber cases relieved	of clipit	amber of rsons, in uding Ap- icant and amily de- endent of im or her	-	Cases.	Per	sons	Rei		Number of cases relieved.	Person cluding plican	g Ap- it and ly de- ent on	Number of cases relieved.	Persons, in cluding a plicant ar Family d pendent him or h	nd le- on	Cases.	Pe	ersons.	
		1		1		1		T				Bt. for	ward,						-		-		
No. I.												No.	x.		-				-		-		
No. III.						-		1		-			XI.			-	100		7				
No. IV.		-		-	-	1	-	+		-			XII.	1.				1					
No. V.		-	-	-	(1		-		-			XIII					1	7				
No. VI.				-	1	1	-	7		-			XIV					(
No. VII.		-		-		-	(-			XVI										
No.VIII.				-		-		-		-			XVII										
No. IX.	-	-		-								- 10.		_				-	_	_	-	-	
Car. forward		_					*	1		1	7		OTAL				1		1.7		-		
CO	PY	of I	MIN	U	res	of	Pro	cced	ings	of t	Ke i	Boar	d of	Guar	rdians	s, at	a Me	eting	nelo	i on			
							4 do			1	TV	in	10	187	1.	1	//	,					
In the Chair Mbellewholly Colf																							
PRESENT: In the Chair— // Williams / Chair— // Other Guardians—																							
Wir mollinghorn Roft Lattery ! Capt Blake, It																							
Will properly with the state of the																							
A. D'Blacquire, Arthur Herander, Rich Burk, Martin oen,																							
In Connolly Part Corpett of Corgrave, I Bush M. Glynn																							
,	M. Whitely var.																						
	M:	//	au	ni	ton	1	1	4	eri	the	ga	n		(h	1/0	2001	ue	1			1	
	the M	inute	es of l	ast A	Leetin	g we	e read	und	ord rec	. /				2	3	130		37.53				Market Van	

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/ }	1
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	18

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

me of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount C and Lo	dged	Tot	Control of the Control		maining	Total		
me or each Conector	Collectors' Districts	£	s. d.	£	s. d .	£	s. d.	£ s. d,		
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70		1				1				
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	1		17 5							
-				1				S. Washington		
			-							
				1	-	1				
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		-	1	-		1				
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		-								
		100								
								3 567 5		
				1						
	Тотац		-		Section 1		61-1571	CONTRACTOR OF THE PARTY OF THE		

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

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

by to his application

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

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

Paid during the week

the Guardians was

And that the Balance on the Account The Book was signed by the Chairman.

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

The Clask'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 Pro	vision s and	l Necess	saries	received	during th	s week was	
	Fe 10 /					£	s. d.,	
	Debit Provision Account, and Credit Invoice Account	ıt, -				- 1	1:/1	
	The Cost of Provisions and Necessaries consumed we	as .				19:	1:4	
	Debit Maintenance Account, and Credit Provision A	Account,				-/:	, , , ,	
	And the General average Cost of an Inmate for th	ie week was				. / :	3.22	_
	Average Cost in Infirmary .					. :	11.5	
	Average Cost in Fever Hospital .						3.0,2	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.

1900 lbo. It Bread
141 1 B. Bread
190 meat
180 Carrier
180 lbo. In Caniles
180 Cansles
180 Cansles
180 Cansles
180 Cansles

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

In Money, ... £ s. d.

In Kind, £

Gradit each Relieving Officer as per Receipt and Expenditure Book

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

		By Cheque	By Order on Con	ntractors.	Relief	N d D. Venda a	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.			1	
No. II.					No. X.				~
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					TOTAL			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Lifty fender flas	1. Clothing Account.	£1-18-81	£ 8	. d.
Minh the Manna	A WAYANT	0-10-1		
John hiban A	(ONO	0-1-0		
Di Boldinga	mangota,	1-17-3		11 3
Par Burke, 2	unnipo	2-2-9	61	39

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

2. Establishment Account.

	1	1

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):

Letterfrom L. G. Board W. 21 you, dated to form, sanctioning payment of £ 1-5-0 to Marke, Relieving Officer, for extenses incurred by him in the buriel of a man found drowned at Ballyclera, leas

The Board having proceeded to the election of a Schoolmistless.

Opene were four candivation attendance Oramely, Bridget Dorde, Bridget Of Salloran, marge O Connor and Sohanna Reidy, after two polls Improved has a majority of the Grantians present froting and was decordingly declared duly elected.

Walter: Shaw: Taylor Ohman

The filtering decease of Expensive correct scales to Service Assessment and the first of the Westhouse for the Westhouse		rulation in 1871 - 19/2
The following downers of Expression conversed under the downers of Expression conversion conversion conversion of Expression conversion convers		TATE of the Workhouse for the Week ending Saturday, the day of the Workhouse for the Week ending Saturday, the
The Allowing Account of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Expense inversal under the Stanling Acts was failed by the Control of Constitutes and the Control of Constitutes		orkhouse
The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of Expressor incorred water the Secritory Acts very laid before the Everd, via The following decorate of the Secritory acts very laid before the Everd, via The following decorate of the Secritory acts very laid before the Everd, via The following decorate of the Secritory acts very laid before the Everd, via The following decorate of the Secritory acts very laid before the Everd, via The following decorate of the Secritory acts very laid before the Everd, via The following decorate of the Secritory acts very laid before the Every laid before the Every laid before the Every laid before the Every		lemaining on previous Saturdas, as per last Return. Admitted during the Week,
The following all counts of Expension incurred wader the Stating date way laid before the East, viz. — The following all counts of Expenditures Dietrick Nature of Expenditures Amounts The following all counts of Expenditures Amounts The following all counts of Expenditures Amounts The following all counts of the Weekhours, as the Baselines at this Baselines at the Base		NIGHT LODGERS OR CASUALS.
The filtering Accounts of Exposus interval under the Stating Acts was gaid before the Board, via.— District		Discharged during the state of
The filtering Accounts of Expanditure District Nature of Expanditure Annount Ann		to Displayed and Dood
District Nature of Expanditure Amount The state of Expanditure Amount The state of Expanditure The state of Expandit		REMAINING ON THE ABOVE 1 2 1 2 5 6 0 11 00 11 11 (No. at corresponding period last year // 9
District Nature of Expenditure Amount The state of the decay for the respective amounts for directions were given thereon, as follows: No. 14. No. VI. No. VII. No. VII. No. IX. No.	The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-	RETURN of DESTRUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the
Allowed Sections of Sections of Sections and Sections of Sections	District No. 11.	day of Alle 187 , authenticated and laid before the Board of Guardians as the
Chapted were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] > Next Moeting of the Gunralians to be held on	Nature of Expenditure Amoun	
Sh. I. Sh. XI. Sh. XI. Sh. XI. Sh. XII. Sh. XIII. Sh. XII		Number of Persons, including Applicant and Family de-Figure 2 (Cases relieved) Number of Persons, including Applicant and Family de-Figure 2 (Cases relieved) Number of Persons, including Applicant and Family de-Figure 2 (Cases relieved) Relief Districts Number of Persons, including Applicant and Family de-Figure 2 (Cases relieved) Relief Districts Number of Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved) Persons, including applicant and Family de-Figure 2 (Cases relieved)
Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] - No. 11. No		
Chaques were ordered to be drawn for the respective amounts (or directions were given thereon, as follows) = So, XII		No. X.
Chapters were ordered to be drawn for the respective amounts [or directions were given thereon, as follows] = No. VI. No. VI. No. VI. No. VII. No. VII. No. VII. No. VII. No. VII. No. VII. No. IX. On. toresat. COPY of MINUTES, of Physical gradians, at a Meeting held on the flag of the Board of Guardians, at a Meeting held on the flag of the Charter of the Guardians. PRESENT: In the Chair flag of the Union of the Guardians to be held on the day of the Guardians of the Guardians to be held on the day of the Union of the Guardians of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the Guardians to be held on the day of the Union of the		No. III.
No. VI. No. VII. No. IX COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the Hall day of Holling of the Guardians to be held on the day of Next Meeting of the Guardians to be held on the day of Ciert of the Union. Next Meeting of the Guardians to be held on the day of Ciert of the Union.		No. IV.
Next Meeting of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Guardians to be held on the day of the Union. Signed, Clerk of the Union.	Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:	No. V.
Next Meeting of the Guardians to be held on		No. XV.
No. IX. COL. Exercit. COPY of MINUTES, of Proceedings of the Board of Guardians, at a Meeting held on the Iff day of Abellus Rolan Val Naylorbes. PRESENT: In the Chair— Abellus Rolan Val Naylorbes. Other Guardians— Other Guardians to be held on the day of American Value of American Value of American Value		No. XVI.
COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the If day of Mountain 187. PRESENT: In the Chair— International Conference of the Guardians of the Guardians of the Guardians of the Guardians to be held ontheday of		No. IX.
Next Meeting of the Guardians to be held on day of		1 TOTAL
Next Meeting of the Guardians to be held on day of		Shallatto day Wall II Saylorby
Signed,		Other Guardians— Other Willia II Onelow ABollewholm
Clerk of the Union.	Next Meeting of the Guardians to be held onthe	_day of John Geraghty Arthury Hexander, Owen weer
The Minutes of last Meeting were read and signed.	Signed,Clerk of the Union.	and John Burke.
The Minutes of last Meeting were read and signed.	With the second	
The Mannes of th		The Minutes of last Meeting were read and signed.

ulation in 1871-17973

nortunion.

Present Net Annual Value 14613

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

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

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

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

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

And that the Balance on the Account we Give To the Guardians was

as ordered on that day.

received during the week -

Paid during the week

astertained and authenticated by the Clerk.

The Book was signed by the Chairman.

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

	The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follow	VS
inclusive, by the signature of the Chairman and counter-signature of the Clerk.	Electoral Divisions Amount Collected Total Remaining	

Name of each Collector Name of each Collector Collectors' Districts		Amount Collected and Lodged £ s. d. £ s. d			Rer £	g d.	Total £ s. d.						
	Collectors' Districts		1	u.		8.	-	-					
	Froamullyan Bally Capalen												
	Bally Cahalen			Z						-		-	
	Beach												
	Capleymorf		77										
	Cappara												
Hardman	Donas	08	13	2									
forman ,	Killegeant	100	10	-		100							
	Kellinny							1.16,11	100	1			
	Rellantan			1000						-		1	
	Kylhomas		-	-	10	15	0		-			100	
	Kinvarra		-	-	18	13	7	-	-				
	7		-	-		-			1				
		1	1	-									
		1		1					1				
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. 1									-			-	
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		_		_				-	_			-	
						100		1			130		
	TOTALS				1				3000	-	Seil Control		

Debit the Treasurer and Credit the several Electoral Divisions with the resp

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

			£	E s. d.	
Debit Provision Account, and Credit Invoice Account,					
The Cost of Provisions and Necessaries consumed was			28	7:19:1	
Debit Maintenance Account, and Credit Provision Account	nunt,		0	: ::	
And the General average Cost of an Inmate for the u	eek was			:3:02	
Average Cost in Infirmary -				: 4:0	
Average Cost in Fever Hospital -				4:03	,
				010/	

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

The following Books were also produced by the Clerk, their 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	Name of Relieving	By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.			A 1		No. XIV.			1	
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. 1X.					No. XVII.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

ounts were duly arown on the Treasurer, c			
0 00	1. Clothing Account.		ca.)
10 / ha 01	Binde		8. a.
Jo mangun	, Breaste	1	11. 11
9. Marking	in ONE	het	10
1 / 1 / 1 / 1	//	p	1 0 1
Sohn helly.	Durnipo		1196
12 101/1	. / 1/0	11.01	
Druger Brote	rick, flamel	7-9-3	
. 1 6 6	. 3 . 6	0-10-1	
John Jonske	1. Jurnipo	0 10 1	
Peter Running	U Della	0-8-10	
Jest cuny	1 8 1	1-17-2	
Laurence Lay	rely Transfer with the	e several sums as above.	
Debit Clothing Account	Establishment Account.	0-12-4	
James Glegi	Estably highly six balls.	0 17 17	
1 John Kudne	Junito	0-05-10	
Sold of the state of	0 +	2 11 3	
Sohn O Donel	Dulo	0-11-0	
Part Post. B	andolin	1-16-9	Chair of Co. States
Just buy 1	any	2 /	
Tal Tuncell	Detto	0-10-6	
101.1119	1	2 01.	6119
of Opel Vai	Corns	0-10-11	011/
			A CONTRACTOR OF THE PARTY OF TH

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):

Letter from board M. 2254, dated

23 Hove 14 with reference to the proposed appointment
of hip British torde to the Office of Schoolywatress
of the Horkhouse and transpilling for the

Grand and information the ankivers given by
her to two questions in arithmetic to gither with
a specially of her writing from Dictation
and which clearly show hip Forde to be
incompetent to discharge the daties of the
Office. The figure appointment and
they

They request that the lynarians will be good enough to proceed to the appointment of a duly qualified Schoolmistress.

"America efor Schrolmistress on Same terms as before. election to take place this day firthight."

Erdered that tenouro lie invited for the execution of the repairs reconstructs which may be considered ne cessary to the fort pump.

John Geoglegan

			Workhouse Temporary Buildin Additional Workho Permanent Fever I Fever Sheds	Hospital 057		but not working Males Fem. Boy	Children above 5 a	Children above 2 : under 5 years of a Infants under 2 y	4560	Number n Hospital n the above date.	No. of Lunat and Idiots i Workhouse the above da	n on	ERVATION	5.
			Remaining on p as per last Ref	previous Saturday, turn,	831	3749	24	2014	3 H	Work- jouse ospital Fever ospital	In separate Wards, In Wards with other Inmates,	3	5	
			Discharged dur	Total	830	5 0	524	1/1	1/9		Males	ERS OR CAS		OTAL
The following Accounts of Expenses in	ncurred under the Sanitary Acts were laid before the	Board, viz. :—	REMAINING	g on the ABOVE	730 PERSONS	BY LOLD relieved out of male 18	f the Work	iticated and	Relief L	No. in Work- house at dute No. at corresponds ists, for the re the Boar	anding period e last We rd of Gua	ek, ended		
District	Nature of Expenditure	Amount	Relief	cestitute Persons relieved Out of the Workhouse, under 10 Vic., c. 31, s. 1. Number of Persons, in- cluding Arg relieved Family de-	Destitute Perso out of the Work not comprised	in Sec. 1). Total release of the wing sec. 1). Total release of the wing sec. 1). Total release of the wing sec. 1).	leved out of the orkhouse.	Relief Districts	Destitute Per out of the V (under 10 V)	Number of	estitute Perso out of the Work not comprised	ns relieved thouse (but in Sec. 1.) Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Total relieved Workho	out of the
Cheques were ordered to be drawn for t	the respective amounts [or directions were given thereo	on, as follows]:	No. I. No. II. No. IV. No. V. No. VI. No. VII. No. VIII.	relieved Family dependent or him or her		ramily de- endent on aim or her.		Bt. forward, No. X. No. XII. No. XIII. No. XIV No. XV No. XVI		him or her		him of her.		
Next Meeting of the Gua	ordians to be held on	day of		PY of MIN RESENT: In to	he Chair- gr Guardi	-	phn	zuz	Guard L187	lians, at	a Mee	ting he	ld on	
				The Minutes of le	ast Meeting u	pere read and si	gned.	4-25				100		

opulation in 1871-1797

Present Net Angual Value, 143/32-19-0

STATE of the Workhouse for the Week ending Saturday, the May of Member 1877.

RETURN OF SICK AND LUNATICS.

OBSERVATIONS.

900

	A Section of the second			LA	
Th	workhouse Register was produced,	examined, and	authenticated fr	om No (5/)	20 Nr. (01)
inclusive,	by the signature of the Chairman and	counter-signatur	re of the Clerk	0110	_10 IVO. 100
	o Out door Polist Pariston and and			Marie Waller and Co.	

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

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

The Ledger was produced by the	e Clerk, posted	up to	the last day of	Meeting,	with	the proper	Debits and	Credits
as ordered on that day.								

And that the Balance on the Account Wains - the Guardians was

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d	Remaining £ s. d.	Total & a. d.
Harrimm-	Indamuljogs Balliflahala Bignahow Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Cappara Capp	38/1/1	827.	202 11 6 104 47 1369 17 7 1369 17 19 1369 17 19 109 10 10 109 10 10 10 109 10 10 10 109 10 10 10 10 109 10 10 10 10 109 10 10 10 10 10 10 109 10 10 10 10 10 10 10 109 10 10 10 10 10 10 10 10 10 10 10 10 10	2157 44
M. Taylor	Andrahan Cartle Tays Drimaçor Killelly Killelnavo Kahasan Kehanag			88 4 7 90 3 1 139 17 5 119 10 5 181 3 3	8278 11 6
	The Street of th				
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A		89	7 -	3005/57

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

The Clak'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 ther sin 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 : 29 . 13 a. 9

_				£	s. d.
	Debit Provision Account, and Credit Invoice Account,			. , ;	
	The Cost of Provisions and Necessaries consumed was			.38:	10:1
	Debit Maintenance Account, and Credit Provision Account	nt,		00	
	And the General average Cost of an Inmate for the wee	k was			3:3
	Average Cost in Infirmary				41
	Average Cost in Fever Hospital •			. :	11:00
				/	11 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 .

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

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

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

		By Cheque	By Order on Con	tractors.		w at D. Vantage	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.		Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.		2 2 4			Bt. forwd.				
No. II.					No. X.		,		
No. III.	/				No. XI				
No. IV.					No. XII				
No. V.					No. XIII				
No. VI.		1			No. XIV				1
No. VII.		1			No. XV				
No. VIII.					No. XVII	1 4 4 1			
	Carried forward					TOTAL	,		

Credit Treasurer with Cheques.

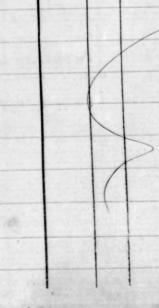
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.



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

Letter from fifthe for and N. 21923, dated 26th or 19

in properly to the graph and letter of the government with necessary to the find he had letter under the provisions of the Cattle Diseases Scheland) is to impressed on the 29 Left last to the Sullay Bally varifulant limited and stating in nephy that the body for the assessment on question is dated the 12 cooker, and on the valuation of the 20 Left by. She Rate out of the 20 Left by the he had swas made on the 20th for your and on the valuation of the 20 Left by the he had swas made on the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and on the new control of the 20th for your and your

but as there will be it is presumed an adjustment on account of the Change of boundaries between the Gort. Ballyvaughan and Tullathuonothis matter can then be easily adjusted.

Letter from Eliboard Nº 23199:77, dected 30th hor 77 forwarding questions for answers to be signed by the Clerk of the Union and the person who may be appointed to the Office of Ochoof mistress of the Norkhouse

Resolved that the attention of the Tocal government Board be directed to the Carify of duty of our Sanitary Suf Officero neither of whom have grnished this Board with a single report as to the Landary Condition of their Respective Dustricts for the last nine months. From personal experience we are cognitant of several villages and houses in the Union the inhabitants of whom are seriously exposed to the dangers of an outbreak of Enterie Lever and other Contalious diseases owing to the accumulation of full dung heaps and other musance In their premises. In view of this we Consider it a great handship and a grevance to the Ratepayers to be paying those Offices for discharging a duty they seem to entirely distegaring desolved further That

in their districts with the view of carrying ont

and they be nequested to report to this Board the nexult of buch inspection

The Relieving Officero being into habit of the board absenting themselves from the meeting of the board without assigning any neason if is resolved that they be informed if any similar deseliction of duty on their part occurs in future serious holice will be taken of it

The Clerk was granted three days leave of afrence in consequence of illness,

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

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

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

The number of other applicants in the Relieving Officers Books relieved by order of the Guardians was

The number of applicants for whom relief was not ordered

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

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

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

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

Workhouse	TAI. PUTE PERSON Coved Destitute Person coved Desti
Remaining on previous Saturday, as per last Return. Admitted during the Week, Discharged during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on the Above Date, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Admitted during the Week, Died, Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total Discharged and Dead, Remaining on previous Saturday, as per last Return. Total	TAI. PUTE PERSON Coved Destitute Person See, out of the W. not comprise
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Vendor	
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Peneved pendent him or	her
No. I.	
No. I.	
No. III.	1
No. IV.	
eques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:	(
No. VI.	1
No. VII. No.VIII.	
No. IX.	
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PRESENT: In	the Chair ther Guar
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Sant Wasting of the Cally of th	es Da
Next Meeting of the Guardians to be held ontheday of	llena
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Signed, Clerk of the Union.	egrave
Jim.	Glogi
	/ /
The Minutes of	last Meeting

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Copulation in		-179	73	*		1/4	11/	_	1	Prese	nt Net	Annual	Value,	\$ #3	130	110	
Population in	n 1871	1///	10		TV		na 9	Sotur	day	the	101	day	of_	sec	18	7%	
	f the W	that Total No	se for	the	Aged and Infirm pe		ing K		lay,	g	<u></u>	RETUR	N OF				
Number of Inma which accommod is provided	dation dation	that no in each com-dated on the above date	Able-bo	died	adult perso above 1 years of a	Boys at above under	nd Girls e 9 and 15 years age.	1000	and age.	years of ag		SICK AND		ORS	ERVATIO	NS.	
Workhouse Temporary Buildin	ngs	73			but not working		<u> </u>	above 5	Children above 2 under 5 years of	under 2	Total.	Number in Hospital	No. of Luna and Idiots	in			
Additional Workho Permanent Fever I Fever Sheds	Hospital a	572	Males	Fem.	Males F	em. Boys	Girls	Children above 5 and under 9 years of age.	Children under 5	Infants		on the above date.	the above of	FORTO PLEASE A			
Remaining on 1	previous Sa	turday,	1	21	134			10	10	10)	169	work- house Hospital	In separate Wards, In Wards	{			
as per last Re	eturn,		1	M	0/5	14		10	1	1	15	n Fever } 2	with other Inmates,	B			
,		TOTAL	7	1	30		-	1/4	no	12	181	TOTAL,	TOTAL,	GERS OR CAS	SUALS.		
Discharged dur	ring the We		14	39	33	7.	1	-10	1	102,	6		Males	C		TOTAL	
Died, .			-	X	-	<u>-</u>	-			-	9	No. Relieved during week		=	&		
Total Discharg	ged and De		#	2	1		-	1/1/	1/2	1/2	120	No. in Work- house at date	1 -	od last year	1705		
DATE,			PER	ONS	relieved	d out of	the '	Workh	iouse,	as by	Relief I	lists, for th	e last W	eek, ended	Saturda	y, the	
RETU		ay of	Tel	le	nfil	187	7, a	uthen	ticate	u anu	Tara ber		Datitute Per	sons relieved	this Me		
D	Out of the V	sons relieved I Workhouse, ., c. 31, s. 1.)	Destitute out of the not comm	Person Work prised	ns relieved house (but in Sec. 1).	Total relie	eved ou	t of the			out of the		out of the Wo	ed in Sec. 1.)	Total relieve Worki	nouse.	
Relief	Number of	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Number cases relieve	of c	Number of tersons, in- luding Ap- plicant and family de- pendent on him or her.	Cases.	P	ersons		lief ricts	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.	
		him or her		-	him or her.		+	-	Bt. fc	orward,							
No. I.									No.	x.						7	
No. III.			/	1			+		No.	XI.		1					
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	Si	my	w	ih	ega	n, A	lic	fo,	121	will	4	11.M	Jun	June .	500	-	
	The Strate of Last Meeting opere read and signed.																

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

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.

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

Paid during the week

And that the Balance on the Account Whove 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 escertained and authenticated by the Clerk.

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s.	d	Remaining £ s.	d.	Total £ s. d.		
Harman	Indamullion Ballycapalan Cappara Cappara Debrus Broot Killyring Killyring Killyring Killyring Killyring	11 13 15 10 15 10 15 16 19 2 10 11 19 20 11 11 10 10 11 10 10 10 10 10 10 10 10	741	1	191 10 192 13 123 124 124 127 127 127 127 127 127 127 127 127 127	3630800 -846	2086/7	///	
			741	1			2086 17	10	
	Grørahem, Castle Taylor Drimaçoo Killeely Killenaran Kahasane Kehanagh				88 43	7675194	82,8 1	10	
						/			
	TOTALS	2,000	74	1	1		2435	9	

Note—A Total is to be inserted in Red Ink at the foot of each Confector's District and an in the Inch and Debit the Treasurer and Credit the several Electoral 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.

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

						£	s. d.	
Debit Provision Account, and Cred	it Inv	oice Acc	ount,			. 1	1 01 -	
The Cost of Provisions and Necesse	ries c	onsumed	was			30	1.18:0	
Debit Maintenance Account, and O	redit 1	Provision	n Accor	int,			1 ,1 ,1	
And the General average Cost of	an In	mate for	the we	ek was			:3:32	
Average Cost in Infirmary							: 4/2	
Average Cost in Fever Hospital							:3:10	

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

The following Books were also produced by the Clerk, their 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 187 , whereby it appeared that in that week the Total Expenditure

Gredit 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:—

	Name of Relieving Officer	By Cheque	By Order on Con	tractors.	Relief District	Name of Relieving	By Cheque	By Order on Contractors.		
Relief District.		Treasurer.	Article and quantity.	Value.		Name of Relieving Officer.	Treasurer.	Article and quantity	Value.	
No. I.					Bt. forwd.					
No. II.			-		No. X.					
No. III.				1	No. XI.			C		
No. IV.			16		No. XII.			_		
No. V.					No. XIII.			/		
No. VI.					No. XIV.					
No. VII.					No. XV.					
No. VIII.		1			No. XVI.		-			
No. IX.					No. XVII.					
	Carried forward,					TOTAL				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

