

The Workhouse Register was produced, examined, and authenticated, from No. 241 to No. 254 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - £ 219-12-8
 Paid during the week - £ 50-0-2
 And that the Balance on the Account of the Guardians was £ 158-2-0
 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			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Hardman	Appamullyan							32	15	8			
	Ballyshalan							8	11	2			
	Beagh							29	11	1			
	Cahernore							17	7	1			
	Cappard							34	12	0			
	Dorris							71	9	4			
	East							24	7	2			
	Killybeganty							8	17	8			
	Killynny							17	14	2			
	Kiltartan							50	9	9			
Kilthomas							35	5	9				
Kenward							161	5	9			455 10 2	
Taylor	Ardrinham		12	6				32	18	11			
	Castleaylor		17	8				39	1	2			
	Drumacoo		9	16	4			17	5	5			
	Killyelly		25	2	1			65	15	5			
	Kilkeena							2	6	6			
	Kilkeena		33	18	8			21	8	7			331 7 -
Parliamentary Grant							73	4	1				
TOTALS								73	4	1			787 3 2

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 29 s. 18 d. —

	£	s.	d.
Debit Provision Account, and Credit Involes Account,	-	-	34:10:1
The Cost of Provisions and Necessaries consumed was	-	-	34:10:1
Debit Maintenance Account, and Credit Provision Account,	-	-	3:2
And the General average Cost of an Inmate for the week was	-	-	4:0 1/2
Average Cost in Infirmary	-	-	3:10 1/2
Average Cost in Fever Hospital	-	-	3:10 1/2

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:

1462 lbs. Whitebread
 1683 1/2 lbs. Brown Bread
 1/2 Chest Tea
 1 lb. Sugar
 100 lbs Soda water
 7 Sheepheads.

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		
			Article and quantity.	Value. £ s. d.				Article and quantity	Value. £ s. d.	
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.					
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.

£	s.	d.

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

2. Establishment Account.

£	s.	d.

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

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

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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 L.G. Board, N^o 5807, dated 15th Mar. 78 stating that the Guardians cannot relieve themselves of the responsibility of procuring a new Burial Ground for Kinnarra District by referring the matter to the Dispensary Committee and that it now devolves on them as the Burial Board to use every means in their power to attain the desired object.

A Letter was also read from the Kinnarra Dispensary Committee stating that at their meeting on the 15th March, the question of procuring a new Burial Ground was brought under the

The notice of the Committee by the Clerk of the Union by direction of the Board of Guardians, and three members only being present it was resolved to adjourn the consideration of the matter to the 19th prox.

The Board having taken into consideration the foregoing letters resolved that tenders be invited for about one acre of land for the purpose of a Burial Ground in the vicinity of Kinnarra - the tenders to be considered on ~~the first Saturday in April~~ 11th last Saturday of March 1878.

The Board next proceeded to the election of a Relieving Officer for Kinnarra District - There were two candidates in attendance namely Richard Burke, Kinnarra and Pat. Nolan, Bisherbeg each candidate having been proposed and seconded a poll was taken when there were voted for - Burke 10
" Nolan 9
J. Taylor and A. Bolan refused to vote
Mr. Burke was accordingly declared duly elected

W. Mr. J. Taylor Chairman
March 23/78

Wort UNION.
 Present Net Annual Value £ 72,320 -
 Population in 1871 - 17,973
 STATE of the Workhouse for the Week ending Saturday, the 16th day of March 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 2 and under 9 years of age	Children above 2 and under 5 years of age	Inmates under 2 years of age	Total	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	200	200														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	67	67														
Fever Sheds	5	5														
Total	272	272														
Remaining on previous Saturday, as per last Return.			16	39	40	59	10	6	10	18	16	211	In Workhouse Hospital 166	In separate Wards, In Fever Hospital 5		}
Admitted during the Week.			5	4	2			1	1			13				
TOTAL			21	43	42	59	10	7	11	18	16	224	TOTAL 71	TOTAL 3		
Discharged during the Week.			5	4	2			1	1			13				
Died.																
Total Discharged and Dead.			5	4	2			1	1			13				
REMAINING ON THE ABOVE DATE.			16	39	40	59	10	6	10	18	16	211				

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of March 1878 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 81, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 81, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons
No. I.	3	2	-	-	3	2	Bt forward.						
No. II.	1	1	-	-	1	1	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.						
TOTAL	4	6			4	3	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20th day of March 1878.

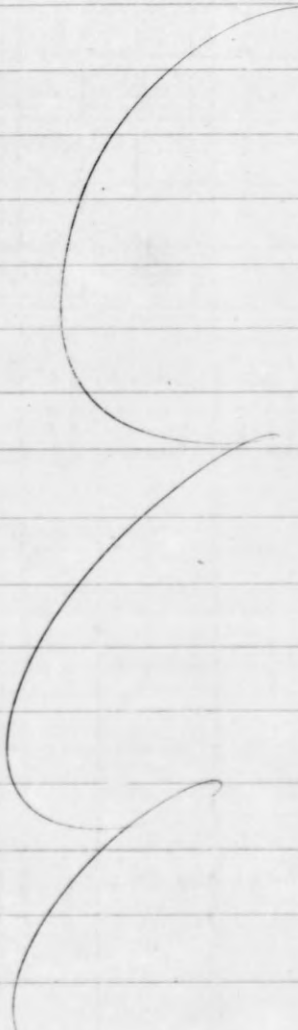
PRESENT: In the Chair— Walter T. Taylor Esq.
 Other Guardians— W. Bellenholan, Richard Burke, M. Connolly

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187 .

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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 received during the week - - - - - £
 Paid during the week - - - - - £ 24-18-10
 And that the Balance on the Account *in favor of* the Guardians was £ 1361-16-0
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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The 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			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
J. Harbomann	Ardamulligan							27	15	8			
	Ballycapalon							8	14	2			
	Belagh							29	11	1			
	Cahermore							14	7	4			
	Cappard							24	12	6			
	Doonut							11	9	4			
	Port							44	17	2			
	Kilbeacanty							8	17	3			
	Killybegs							17	14	2			
	Killyglin							50	5	9			
	Kilthomas							35	5	9			
	Kintarra							131	5	9			455/16/2
M. Taylor	Arahan							32	18	7			
	Castle Taylor							59	1	7			
	Drumacoo							77	5	5			
	Killeely							65	15	6			
	Killenafoad							9	5	6			
	Rahasane							24	5	8			
Rehanagh							62	17	7			733/1/7	
TOTALS ...													

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 40 s. 16 d.

Table with columns for account names and amounts in £ s. d. format. Includes entries like 'Debit Provision Account, and Credit Invoice Account' with amount 36:5:9.

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:

Handwritten list of items: 1482 lbs. Bread, 202 1/2 " Bread, 380 " Meat, 112 1/2 " Meat, 18 Sheep Heads, 1/2 cwt. Butter, 1 cwt. Soap.

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

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

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

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

Table with columns for 'In Money', 'In Kind', and 'Total' with sub-columns for £, s., and d.

Credit each Relieving Officer as per Receipt and Expenditure Book

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the 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:-

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Includes a 'TOTAL' row at the bottom.

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:-

Table listing names of individuals (e.g., Rev. H. P. Daly, P. Chaplain) and their respective amounts in £ s. d. format. Includes handwritten notes like 'Salary' and 'Nally neat'.

3. Workhouse Invoice Account.

£ s. d.

Mary Boloney, Groceries	£ 83-17-9		
Lundries	0-18-10	84	16 7
John Boland, Sundries		12	14 10
John Boland, Lampoil		4	2 8
Ellen Murphy, Eggs	£ 2-7-0		
Thomas French, Carpenters	0-18-0		
Carpenters	1-15-0		
Andrew Hill, Tailoring	0-18-0	5	78 -
			3

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

4. Out-door Relief Invoice Account.

D. Hally, Temporary M. Off. Ardaraun	£ 25-0-3		
Sanitary Officer	1-15-9	26	16 -

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

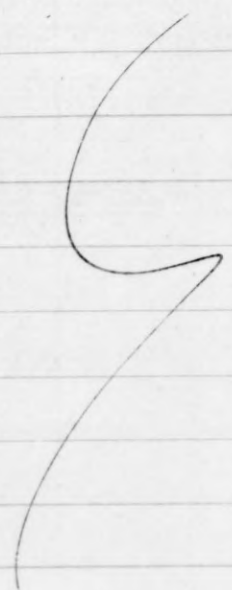
The Clerk's Report of Vaccination was read—(this on the first Meeting in every Month)—Number of successful cases:—

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

Galway County Council Archives

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

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



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

Before the minutes were signed the Clerk reported that it was on the 30th March next instead of the first Saturday in August that the tenders for a new Burial ground for Kinvarra were ordered to be considered.

"Minute corrected accordingly"

Letter from Local Government Board No. 5807, dated 27th March 1878, stating that they cannot undertake to advise the Guardians as regards the course which the Magistrates at Petty Sessions thought fit to adopt in refusing to grant informations

informations in the case of proceedings against a putative father for the maintenance of his illegitimate child unless he was noticed to attend and show cause why such informations should not be taken against him.

Read.

Resolved that Dr Polan be requested to undertake the duties of Apothecary to the Workhouse & Dispensary from the 25th inst. on which day Dr Laaffe's duties as medical Officer of Arnyhan Dispensary District will commence, Dr Polan to receive the same rate of remuneration as Dr Laaffe.

John J. Braith

UNION. 95
 Present Net Annual Value, £ 46,300-2-0
 Population in 1871 17,973
 STATE of the Workhouse for the Week ending Saturday, the 23rd day of March 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	17995	17995												
Temporary Buildings														
Additional Workhouse	574	574												
Permanent Fever Hospital														
Fever Sheds														
Total														
Remaining on previous Saturday, as per last Return.			16	39	14	53	14	6	13	18	16	211	In Workhouse Hospital 4	In separate Wards, In Fever Hospital, In Wards with other Inmates, 3
Admitted during the Week.			3	1	2									
TOTAL.			19	40	16	53	14	6	13	18	16	211	TOTAL 69	TOTAL 3
Discharged during the Week.			5	1	1	1	1	2	2	2	18			
Died.														
Total Discharged and Dead.			5	1	1	1	1	2	2	2	18			
REMAINING ON THE ABOVE DATE.			14	35	15	52	11	4	11	16	14	199		

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 23rd day of March 1878 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 51, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases.	Persons.
No. I.	4	6	-	-	4	6	Bk forward,						
No. II.	-	-	-	-	-	-	No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	4	6	-	-	4	6	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 30th day of March 1878.

PRESENT: In the Chair— James Galbraith Esq. JP.
 Other Guardians—
 A. Kellenholan, A. P. Macquinn, Arthur Alexander,
 John Rockford, Martin Coen, John Zahay, W. Connolly,
 P. C. Behman, & Richard Burke.
 D. Brodie Esq.

Next Meeting of the Guardians to be held on _____ the _____ day of _____ 187 .

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 263 to No. 280 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ 289-15-1
 Paid during the week - - - - - £ 214-18-3/4
 And that the Balance on the Account *in favor of* the Guardians was £ 149-8-5-0
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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The 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			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
The Hardman	Spadmalman	3	7					19	8	8					
	Ballycaplan	1	19	7				16	18						
	Keigh	11	18	1				14	13						
	Cahermore	2	8					12	11	4					
	Appard	27	12	6											
	Doorus	28	18	8				47	10	8					
	Lyot							44		27					
	Kilbeacanty	2	18	2				2	19	4					
	Killmore	8	9	7				2	11	10					
	Killartin	2	14	10				40	10	2					
	Kilthomas	2	14	10				32	10	2					
	Kilwarra	4	12	10	143	14	9	83	12	11	312	1	5		
The Taylor	Dr. Graham	13	18	1				19	5	10					
	Castle Taylor	12	12	11				16	8	3					
	Drumgeoo	35	10	1				21	4	1					
	Killeely	4	10	3				61	5	2					
	Killegnara	2	2	6				4	5	11					
	Kilkeary	4	1	11	144	7	1	10	16		186	19	11		
Repayment of Relief		1	13	3											
TOTALS ...								288	1	14			499	1	4

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was
 £ 31 s. 7 d. 8

Debit Provision Account, and Credit Invoice Account, -	35:19: -
The Cost of Provisions and Necessaries consumed was	35:19: -
Debit Maintenance Account, and Credit Provision Account,	3:22
And the General average Cost of an Inmate for the week was	4:1
Average Cost in Infirmary	3:52
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:

1400 lbs. of Bread
 127 lbs. meat
 219 lbs. of Bread
 1 Gal. Whiskey
 20 lbs. of Candles
 4 lbs. Tobacco
 1 lb. Snuff
 14 Sheep Heads

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 187 day of 1877, 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:—

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
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.					
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. Bread Account.	£	s.	d.
Budget Broderick, milk	4	11	3
Edward Broderick, ditto	8	2	9
Pat. Hallman, Straw	2	16	3
Pat. Kelly, Sheep Heads	1	15	
Martin Kelly, Sheep Heads	5	4	

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

2. Establishment Account.	£	s.	d.
Martin Walsh, Meat	34	9	9
John Gynn, Condensed Milk	3	3	11
O'Neill Thompson, Surg. Ins. £ 2-17-6 p/wk			
6-2-0 p/wk	2	19	6
P. J. Mangan, Bread	28	11	8
P. J. Mangan, Bran	4	17	6
Timothy Handman, O.D. Relief (1/2 p/wk)	10		
Martin Donohoe, Superannuation	1	6	8

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

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

The Clerk announced that this was the first meeting of the new Board and it was resolved unanimously that the Right Hon. Sir William H. Strelitz, B. C. M., James Galbraith Esq., and Walter Taylor Esq. be appointed Chairman, Vice Chairman, and D. T. Chairman respectively for the year ending 25th March 1879.

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

Read Letter from L.G. Board N^o 6529:78, dated 23rd March 1878 forwarding a letter which they have addressed the Committee of Management of Drogheda Dispensary District approving of the appointment of Doctor Michael Henry Sadleir as medical officer of the District at a salary of £140 per annum.

Letter from D. Sadleir resigning the Office of Apothecary to the Workhouse & Port Dispensary

he having been appointed Medical Officer of Drogheda Dispensary District.
Accepted.

Letter from L.G. Board N^o 7110, dated 24th March 1878 with reference to the Guardian's Resolution of the 26th inst that Dr Polan should act as Apothecary of the Workhouse and Port Dispensary from the 25th inst when the Office would become vacant and requesting that they may be informed if this is intended to be a temporary arrangement.

The Board having unanimously resolved that it would be expedient to combine the Offices of Doctor and Apothecary for the Workhouse and Port Dispensary the following notice of motion was handed in:

I hereby give notice that I will on this day fortnight move that the salary for the Dispensary be £120 per annum and for the Workhouse £100 per annum for the combined duties which will effect a saving to the Union of £10 a year.
(Signed) W. Belton Polan.

Letter from Mr Langley, Port to the effect that the Matron was absent from the Workhouse upto 10 P.M. on the night of the 16th ultimo and that he had been informed that she was

was in the habit of spending evenings in the
Country up to 11 O'Clock

Minute - This letter having been read
for the Board the Clerk is requested to
inform Mr. Mandey that having fully
inquired into the matter the Guardians
have the fullest confidence in the Master
and Matron of this House

The following notice of motion was
handed in:

I give notice that I will
move on this day five weeks that Mr.
Patrick Burke, Relieving and Sanitary
Sub Officer, receive a Superannuation
allowance equal to two thirds of his salary
in consideration of his long service

John Rochford (Signed) Arthur Alexander.

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

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

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

The number of applicants for whom relief was not ordered

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

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

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

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

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

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively, as follows):—

Read Letter from _____ dated _____ stating that

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

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

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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

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:—

This being the day appointed to consider tenders for a new Burial Ground for Kinvarra District the Clerk reported that no tenders were received and the Board ordered that advertisements be again issued for tenders to be considered on the 13th April, and that the Kinvarra Dispensary Committee be requested to co-operate with the Guardians in procuring a proper site for a Burial Ground as if no tenders are received the Guardians will be compelled to take steps to procure a proper site under the provisions of the Land Clauses Consolidation Act.

103
 Present Net Annual Value, £ 43,134-2-0
 STATE of the Workhouse for the Week ending Saturday, the 30th day of March 1878.

Number of Innates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	729	205												
Temporary Buildings														
Permanent Fever Hospital	57	4												
Fever Sheds														
Total	786	209												
Remaining on previous Saturday, as per last Return.			14	35	44	52	11	0	11	10	14	19	9	
Admitted during the Week.			6	2	2	2			4	1	3	2	0	
TOTAL			20	37	46	54	11	0	15	11	17	21	9	
Discharged during the Week.			6	1	2				1					
Died.														
Total Discharged and Dead.			6	1	2				1					
REMAINING ON THE ABOVE DATE.			14	36	44	52	11	0	15	11	17	21	9	

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

District	Nature of Expenditure	Amount

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

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 30th day of March 1878, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons.
No. I.	4	8	-	-	4	8	Bt forward,						
No. II.	-	-					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	4	8	-	-	4	8	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 6th day of April 1878.

PRESENT: In the Chair—

Other Guardians—

Wm. John Rochford
A. C. Spelman, W. Connolly and Rich Burke

Next Meeting of the Guardians to be held on _____ the _____ day of _____

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Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 6-7-7 d.

Debit Provision Account, and Credit Invoice Account,	-	-	-	-	9-12-1
The Cost of Provisions and Necessaries consumed was	-	-	-	-	
Debit Maintenance Account, and Credit Provision Account,	-	-	-	-	3-2-2
And the General average Cost of an Inmate for the week was	-	-	-	-	
Average Cost in Infirmary	-	-	-	-	4-1
Average Cost in Fever Hospital	-	-	-	-	8-9

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:

100 lbs. W. Bread
 15 1/2 " B. Bread
 280 " Meal
 14 " Flour
 120 " Meat
 1 gal. Whiskey
 1 lb. Rowroot
 20 lbs. D. Candles
 4 " Tobacco
 1 " Snuff.

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s.	d.	Article and quantity.			Value.	£	s.	d.	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.					
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:—

John R. Spelman, School requisites	£	1	15	10
Joseph Dollar, Books etc	12	9	8	
Mr James Mackey, Seeds	1	9	7	

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

2. Establishment Account.

James Korte, Coffins £ 15 +

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

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

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

Letter from L.G. Board, N^o 7881:78, dated 5th April 1878 stating that they have received the periodical Report of their Inspector on the Fort Union which is of a most satisfactory nature as regards the financial position of the Union, the sanitary condition and management of the Workhouse and the manner in which the Officers discharge their respective duties. D. Brodie observes in his report that the painting of the Workhouse externally & internally is

is required and the Board transmit a specification which may be used when the Guardians enter into a contract for that purpose. Read ⁽¹⁾

Letter from L.G. Board, N^o 4689, dated 5th April 78 informing the Guardians that a sum of £40.11.7 out of the amount to the credit of the Bunnahow C.D. on the 29th Sept. last will have to be paid to the Guardians of the Lulla Union in consequence of the transfer of the Lowlands of Bunnahow Dromcore, Doon & Knockmeal East to the Cahir C.D. of that Union

Letter from L.G. Board N^o 7715-78, dated 6th April 1878 transmitting questions for answers respecting W. Patrick Burke late Relieving Officer to whom it is proposed to grant a Superannuation allowance.

Letter from Rev. W. Connolly, R.C. Chaplain requesting the Guardians attention to the necessity of plastering the Chapel and executing other improvements therein
Adjourned to next Board Day.

The Local Government Board, are requested to inform the Guardians whether an elected Guardian representing an Electoral Division in which he does not reside or on which he is not a rated occupier is entitled to be a member of the Dispensary Committee for the Dispensary District in which that Division is situated.

The signing of the Workhouse Cemetery was relayed to Martin Walsh to the 25th March 1879 for the sum of £6.

Walter S. Taylor

Chairman

April 13/75

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.)

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

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

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

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

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

Population in 1871 - 17973
 UNION.
 Present Net Annual Value, £ 43,132-20
 STATE of the Workhouse for the Week ending Saturday, the 6th day of April 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	29	29	11	3	4	5	1	1	1	1	1	1	1	
Temporary Buildings	1	1												
Additional Workhouse	1	1												
Permanent Fever Hospital	1	1												
Fever Sheds	1	1												
Total			11	3	4	5	1	1	1	1	1	1	1	
Remaining on previous Saturday, as per last Return.			11	3	4	5	1	1	1	1	1	1	1	
Admitted during the Week.			12	2	2	1	1	1	1	1	1	1	1	
TOTAL			23	5	6	6	2	2	2	2	2	2	2	
Discharged during the Week.			9	2	2	1	1	1	1	1	1	1	1	
Died.			1	1	1	1	1	1	1	1	1	1	1	
Total Discharged and Dead.			10	3	3	2	2	2	2	2	2	2	2	
REMAINING ON THE ABOVE DATE.			13	2	3	4	1	1	1	1	1	1	1	

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 6th day of April 1878, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	3	5	-	-	3	5	Bt forward.						
No. II.	1	1	-	-	1	1	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.						
Car. forward,	4	6	-	-	4	6	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 13th day of April 1878.

PRESENT: In the Chair—

Other Guardians—

Walter Taylor Esq. M.P.
 Robt. Lattey M.P. John Rochford Richd Burke
 Dan. Fitzgerald Arthur Alexander H. De Blacque
 G. Lucey M. Connolly P. C. Sherman W. Stanton and
 John Fogheon
 (St Brodie Esq.)

The Minutes of last Meeting were read and signed.

Next Meeting of the Guardians to be held on _____ the _____ day of _____

187

Signed, _____
 Clerk of the Union.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 26 s. 5 d. 10

Table with columns for account names and costs in £ s. d. format. Includes entries like 'Debit Provision Account, and Credit Invoice Account' and 'The Cost of Provisions and Necessaries consumed was'.

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:

Handwritten list of provisions: 1410 lb. Bread, 10 1/2 lb. meat, 18 1/2 lb. Bread, 1/2 chest Tea, 28 lb. Sugar, 120 eggs, 1 gal. Whiskey, 1 Bottle, 1 bag Salt, 1 cut Soap, 1 cut Soda, 5 Sheep Heads.

Handwritten list: 4 lb. Tobacco, 1 lb. Snuff

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

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

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

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

Table with columns for 'In Money', 'In Kind', and 'Total' with sub-columns for £, s., and d.

Credit each Relieving Officer as per Receipt and Expenditure Book

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the 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:—

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Includes rows for Nos. I through IX and a TOTAL row.

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:—

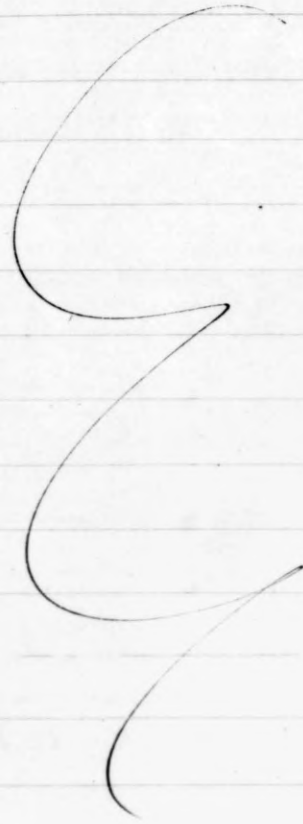
Handwritten signature: J. S. Inanjan, Bread &c

Handwritten numbers: £ 21 s. 9 d.

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

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

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



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

Letter from L.G. Board N^o 8330, dated 12th April 78
stating that cattle should not be allowed to
graze on that portion of the Workhouse Cemetery
set apart for burial purposes
The Cemetery is let subject to the
condition that sheep only are to be grazed on
it.

Mr. Spelman, in the absence of Mr. Hyland, having moved
pursuant to notice of motion that the Offices of
Apothecary & medical Officers to the Joint Dispensary
& Workhouse be amalgamated

Mr. Lattley proposed as an amendment that
an Apothecary be advertised for. On a poll being
taken there voted for the motion & for the
amendment &—

The following notice of motion was then
handed in

I give notice that I will move on
this day fortnight that the question of
amalgamating the Offices of Apothecary and
medical Officers for the Joint Dispensary and Workhouse
be again discussed

Signed W. Spelman

Letter from the Right Hon. Sir William H. Gregory
expressing his high appreciation of the compliment
paid him by the Guardians in unanimously
electing him Chairman for the ensuing year
1878.

On the application of the Chaplain the following work was ordered to be executed in the Workhouse Chapel tenders to be invited for the 27th inst and cost not to exceed £30.

- 1st The ceiling to be lathed and plastered & puttied
- 2nd The walls to be plastered & puttied
- 3rd The cross beams to be eased & stained
- 4th A brick partition between Chapel and Dining room to be erected.

W. Melhuish Holley
20th April 78

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.)

116

14 and 15 Vic., c. 63.
(No. 27.)

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

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

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

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

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively, as follows):—

Read Letter from _____ dated _____ stating that

Letter from Kinsarra Disp. Committee, stating that having taken into consideration the question of the propriety of procuring a new burial ground for Kinsarra they are of opinion that there is already sufficient burial grounds in the district, that several burials have already taken place at Leavigo Cemetery and that it is not at all likely that any more burials will take place in the closed burial ground

Ordered that the walls of Leavigo Cemetery be repaired and a gate provided—Tenders to be considered on the 27th inst.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.] Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

~

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

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

District	Name of Officer	General Subject	Particulars

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:—

~

UNION.
 Present Net Annual Value, £ 43,127-2-0
 119
 16th day of April 1878

Population in 1871 - 17,973

STATE of the Workhouse for the Week ending Saturday, the 16th day of April 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 15 years of age	Children above 9 and under 5 years of age	Inmates under 9 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS.		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	729	211															
Temporary Buildings																	
Permanent Fever Hospital	57	1															
Fever Sheds																	
Total	786	212															
Remaining on previous Saturday, as per last Return.			17	36	40	54	11	6	15	17	18	214	In Workhouse Hospital in Fever Hospital	In separate Wards, In Wards with other inmates.			
Admitted during the Week.			9	7			2	8	1	1	1	24					
TOTAL.			26	43	40	54	13	9	16	18	19	238	TOTAL	TOTAL			
Discharged during the Week.			11	4	1	1	1	2	1	2	3	26					
Died.																	
Total Discharged and Dead.			11	4	1	1	1	2	1	2	3	26	No. Relieved during week	6	3	9	18
REMAINING ON THE ABOVE DATE.			15	39	39	53	12	7	15	16	16	212	No. in Workhouse at date	3	1	12	6
													No. at corresponding period last year				189

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

District	Nature of Expenditure	Amount

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

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 16th day of April 1878 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	4	6	-	-	4	6	Bt forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	4	6	-	-	4	6	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 20th day of April 1878.

PRESENT: In the Chair— *A. Bellew Nolan Esq*
 Other Guardians—
Michael Connolly, John Rockford
Anthony Coogrove and Richard Burke

Next Meeting of the Guardians to be held on _____ the _____ day of _____

187

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 295 to No. 335 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

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

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

Paid during the week - - - - - £

And that the Balance on the Account 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.

120

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			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
The Hardman	Stamullivan							19	8	8			
	Ballycapalan	6	5					16	11	7			
	Beagh	14	10					14	6	2			
	Cahermore	11	11					11	14	5			
	Cappard												
	Dobryd	4	12	6				37	18	2			
	Cott	20	12	11				27	3	3			
	Kilbeacanty							5	19	12			
	Killybeg	4	16	5				21	8	2			
	Killaplan	3	16	7				31	3	3			
M. Taylor	Killthomas							32	10	2			
	Knorrard	8	18	1	43	19	8	74	14	10	26	1	9
	Jorrahgan	6	9	5				19	5	13			
	Castletaylor	2	15	2				16	8	3			
	Drumacoo	6	14	8				41	11	4			
	Killeely	7	2	5				61	5	2			
	Killeenavon	12	1					17	2	11			
Kahagan	3	15	3	32	14		10	7	11	186	19	11	
Spehanagh	3	31					31	16					
TOTALS											465	18	

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

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

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

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

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

£ 32 s. 14 a. 5

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,	-	-	-
The Cost of Provisions and Necessaries consumed was	32	13	5
Debit Maintenance Account, and Credit Provision Account,	-	-	-
And the General average Cost of an Inmate for the week was	3	2	11
Average Cost in Infirmary	3	11	11
Average Cost in Fever Hospital	3	11	11

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:

1430 lbs. White Bread
 142 " Meat
 210 " Brown Bread
 280 " Oatmeal
 14 " Flour
 3 cwt. Sugar
 1/2 barl. Porter
 10 Sheep's Heads

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
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.					
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 :-

March 12

David Scott Clothing materials
 J. M. B. Kennedy, Ditto
 W. Palmer, Brewer & Grains

£	s.	d.
8	8	
12	9	8
12		

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

2. Establishment Account.

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

6
3. Workhouse Invoice Account

	£	s.	d.
Thomas French, Carpenter	£0	13	0
Peter Burke, Timber	0	11	3
Ellen Murphy, Eggs	1	12	6
Thomas Hille, Glass	1	17	7
Red Shaughnessy, Seed potatoes	0	8	5
Martin Healy, Manure	0	18	6
R. Dooly, For a ladder	0	5	0
W. Lannion, Potatoes	1	15	0
		7	1 2

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

4. Out-door Relief Invoice Account.

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

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

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

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

The usual Breakfast and dinner was ordered for the Inmates on Easter Sunday

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

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

Letter from Local Government Board No. 8330, dated 18th April 1878 stating that an elected Guardian is not entitled to be a member of the Committee of Management of the Dispensary District in which the Electoral Division which he represents is situated unless he has a residence or property within such District.

B. Halliday Read

County Council Archives

UNION.

Population in 1871-1878 Present Net Annual Value, \$ 121,122-20

STATE of the Workhouse for the Week ending Saturday, the 27th day of April 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirma persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	79207													
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57													
Fever Sheds														
Total	79264													
Remaining on previous Saturday, as per last Return.			15	39	39	53	12	9	15	16	16	212	In Workhouse Hospital in Fever Hospital	In separate Wards, In Wards with other inmates.
Admitted during the Week.			2	4	3	1	1	1	1	1	1	18		
TOTAL.			17	43	42	54	13	10	16	17	17	1820	TOTAL, 72	TOTAL, 3
Discharged during the Week.			14	5	3	1	2	2	1	1	1	18		
Died.														
Total Discharged and Dead.			14	5	3	1	2	2	1	1	1	18		
REMAINING ON THE ABOVE DATE.			3	38	39	53	12	6	14	16	17	208	No. at corresponding period last year	183

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

District	Nature of Expenditure	Amount

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

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 27th day of April 1878 authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	3	5	-	-	3	5	Bt forward,						
No. II.	1	1			1	1	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.						
TOTAL	4	6	-	-	4	6	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 27th day of April 1878.

PRESENT: In the Chair—*Mr. Cahifford* afterwards *James Galbraith*
 Other Guardians—*John Rochford, H. D. Blackmore, Richard Burke, Martin Coen, John Tahy, Walter M. Keelan, W. Connolly, Pat. C. Rehman, John Burke, A. Kholan, M. Staunton & John Geoghegan*

Next Meeting of the Guardians to be held on _____ the _____ day of _____

187

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

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

£		s.		d.	
Debit Provision Account, and 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				3	1
Average Cost in Infirmary				3	10
Average Cost in Fever Hospital				11	8

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

145 lb. Bread
 287 " Meat
 120 " Butter
 10 " Soap
 6 lb. N. Candles
 4 " Tobacco
 1 " Snuff

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
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.					
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.

£	s.	d.

M. J. J. J.

11/6 75.

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

2. Establishment Account.

Thomas Kelly, Printing.	5	8	
Charles Leslie, Medicines	61	10	6 together
Lord Gough, Expenses of Workhouse &c	30	5	2
James Cameron, Advertising	3	18	
Mary Moloney, Groceries	10	7	9
Patrick Kelly, Salt	0	7	0
G. Brady, Repairing Clocks	0	7	6
M. McInerney, Potatoes	1	0	0
	2	2	3

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

⁶
Sundry
3. *Workhouse Invoice Account.*

£ s. d.

<i>John Hughes, For a Cow</i>	20	-	-
<i>D. Hollan, Fees for examining Lunatics</i>	3	3	-
<i>L. Shanahan, Bread &c</i>	25	6	2

Letty Bills

~~418 9~~

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

4. *Out-door Relief Invoice Account.*

--	--	--	--

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

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

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

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

Galway County Council Archives

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

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

Letter from L.G. Board N. 8, 939, dated 26th April 1878, requiring to be furnished with a specification of the proposed alterations in the Workhouse Chapel and to be informed of the exact position of the partition which it is proposed to erect between the Chapel and the Dining Hall.

The Clerk to forward a Specification

Letter from Mr. Corbett, Killeeneen, dated 25 inst. stating that the return of the present Guardian for Killeely & D. is the result of a fraudulent conspiracy his brother Mr. P. Corbett who was Guardian last year having duly nominated himself on the 2^d March last and no contest having taken place.

The Clerk informed the Board that Mr. Corbett's nomination was set aside as invalid and it was ordered that Mr. Corbett be informed that the Board have no power to interfere with the returning officers. Return of the Guardian duly elected but if any cause of complaint exists he can address the Local Government Board on the matter.

On the motion of Mr. Lehman, seconded by Mr. Blackmore it was resolved unanimously that the Offices of Apothecary and Medical Officer for the Govt Dispensary and Workhouse be amalgamated and that Mr. Nolan be allowed the following salary for the combined duties
 As Medical Officer of the Workhouse £100 per annum
 As Medical Officer of Govt Dispensary 120
 The sanction of the Local Government Board to this arrangement, which it is believed will give satisfaction as well as be a saving to the Union of £10 per annum, is requested.

The Board having proceeded to consider tenders for the work proposed to be executed in the Workhouse Chapel it was resolved—

That having considered the terms of the tenders for executing the improvements in the Chapel and considering that these could be made at less expense we direct the Master to have these and any additional improvements suggested by the Chaplain completed but at an expenditure not exceeding the sum of £30.

The Board accepted the tender of Michael Fitzgerald for repairing the walls of Sea View Cemetery and procuring an iron gate for same for the sum of £12.
Wm D Stawdon

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.)

182

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

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

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

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

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

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively, as follows):—

Read Letter from _____ dated _____ stating that

The Minutes of the Gort Dispensary Committee were produced from which it appeared that the Committee at their last meeting unanimously resolved to recommend the Guardians to amalgamate the Offices of Apothecary and Medical Officer for the Gort Dispensary District & Workhouse.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.] Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

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

13A

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

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:—

UNION. 135

Population in 1871 17973 Present Net Annual Value, £ 134,220

STATE of the Workhouse for the Week ending Saturday, the 27th day of April 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 15 years of age	Children above 9 and under 9 years of age	Inmates under 9 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics and Idiots in Hospital on the above date	
Workhouse	7200	7200												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital														
Fever Sheds	57	57												
Total	7257	7257												
Remaining on previous Saturday, as per last Return.			13	38	39	53	22	0	14	5	17	20	58	
Admitted during the Week.			19	38	77	51	12	6	14	16	18	14	59	
TOTAL			32	76	116	104	18	6	28	21	35	34	117	
Discharged during the Week.			6	11	11	11	1	1	1	1	1	1	4	
Died.														
Total Discharged and Dead.			6	11	11	11	1	1	1	1	1	1	4	
REMAINING ON THE ABOVE DATE.			26	65	105	93	17	5	17	20	34	33	113	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the _____ day of _____ 187 _____, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons		Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her.	Cases	Persons.
No. I.							Bt forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward,							TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 4th day of May 1878.

PRESENT: In the Chair—Wm. Michael Clanton
 Other Guardians—J. P. Stephen & Shillockford.
John Burke & Arthur Alexander.

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

District	Nature of Expenditure	Amount

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 _____ day of _____ 187 _____.

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 25 s. 9 d.

	£	s.	d.
Debit Provision Account, and Credit Involes Account			
The Cost of Provisions and Necessaries consumed was	25	9	0
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:

14 2/2 lbs. Bread
 188 " Bread
 14 " Flour
 109 " Meat
 11 Sheepheads
 1 Gall Whiskey
 1 St. Andrew's
 1/2 doz. Soda Water
 6 lbs. M. Charles
 1 Cwt. Soap

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

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

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

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

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

Credit each Relieving Officer as per Receipt and Expenditure Book

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		Relief District	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
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.					
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:—

	£	s.	d.
Happy Ground, Occupation			
Dwight & Grafton, one. Rm actual			
W. Harcourt, 10 - Sun. 1/6			
Andrews, Tailoring, £ 1-8-0	1	8	0
Allen Murphy, 0/8	0	16	0
Brody, 1-3-6	1	3	6
Michael, 0-12-9	0	12	9
John Dubm, Law costs 0-12-6	0	12	6
			4-12-9

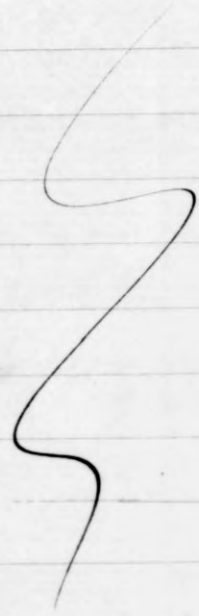
Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

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

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

Sealed Order from L.G. Board, dated 2nd ult^{mo} directing that



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 Local Government Board N^o 9815 dated 3rd May 1878 stating that they will not object to the proposal to amalgamate the offices of Medical Officer and Apothecary of the Govt Dispensary District and Workhouse and approve of the salary proposed to be allowed to Dr. Nolan in respect of the increased duties of £500 per annum, as Medical Officer of the Workhouse and £120 as Medical Officer of Govt Dispensary District

Letter from Local Government Board N^o 9691 dated 3rd May 1878 requesting to be furnished with the signatures of signatories on a letter addressed to them by W. Nestor, Govt, to the effect that the Workhouse Buildings are in a dilapidated condition and that the Master proposes to have the work intended to be done in the Chapel, executed under his own superintendence which he (Nestor) believes is not within the Master's province

Minute - The Master was directed by the Board on the 2nd ult^{mo} to have the works proposed to be done in the Chapel executed at a cost not exceeding £30 and the Magistrates having inspected the house today decline to express their antipathy to the state of repairs in which the buildings are and see no ground whatever for the charges contained in W. Nestor's letter.

The Board having pursuant to notice of motion proceeded to take into consideration the question of granting a superannuation allowance to W. Burke, late Relieving Officer it was unanimously resolved that he be allowed a sum of £16-13-4 per annum being equal to $\frac{2}{3}$ of his late salary and that the L.G. Board's sanction be requested to same.

When you oblige

UNION. 143
 Present Net Annual Value, £ 46131-2-0
 Population in 1871 17973
 STATE of the Workhouse for the Week ending Saturday, the 14th day of May 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Total	No. of Lunatics in Hospital on the above date	
Workhouse	129	198												
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	51	7												
Fever Sheds														
Total	180	205												
Remaining on previous Saturday, as per last Return.			14	38	39	57	11	5	14	16	18	20	8	
Admitted during the Week.			2	3	3	1						9		
TOTAL.			16	40	42	58	11	5	14	16	18	29		
Discharged during the Week.			6	1	1			1	4			2		
Died.														
Total Discharged and Dead.			3	1	1			1	4			2		
REMAINING ON THE ABOVE DATE.			13	39	41	55	11	4	10	16	16	20		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 14th day of May 1878, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic, c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic, c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	5	11	-	-	5	11	Bt forward,						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL.	5	11	-	-	5	11	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 17th day of May 1878.

PRESENT: In the Chair— Mr. Michael Connolly
 Other Guardians— John Rochford, Owen Sweeney,
and John Burke.

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

District	Nature of Expenditure	Amount

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 _____ day of _____ 187 .

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 62 s. 5 d. 11

Debit Provision Account, and Credit Invoice Account,	-	£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	33	18	6
Debit Maintenance Account, and Credit Provision Account,	-			
And the General average Cost of an Inmate for the week was	-	3	1	0
Average Cost in Infirmary	-	4	0	0
Average Cost in Fever Hospital	-	3	1	1/4

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:

140 lbs. Whitebread
 205 . Brownbread
 115 1/4 . Meat
 280 . Oatmeal
 1 cwt. washing soda
 16 Sheepheads.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 11th day of May 1871, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	...	...	...	...	...	£	s.	d.
In Kind,	...	...	...	...	...
Total,	...	...	...	...	...	£	1	2
								6

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:-

Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		Relief District	Name of Relieving Officer	By Cheque on Treasurer.		By Order on Contractors.		
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.			
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.						
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.

L. A. Manjan Bread &c
 L. A. Manjan, Bran
 Bridget Broderick, Milk
 Timothy Hardman, Relief

£	s.	d.
24	15	9
7	-	-
4	16	4
10	-	-

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

2. Establishment Account.

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

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

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

Letter from L.G. Board N^o 10,114, dated 10th May 1878 transmitting for the Guardians information a copy of the observations made by their Professional Officer, W. Kearney with reference to the proposed alterations in the Workhouse Chapel.

"The Guardians consider the Dining Hall will be sufficiently large after taking off the portion required for the Chapel. There are at present only six tables in the Dining Hall and there is ample room for six more if required. There will be a door in the partition between the Chapel & Dining Hall and the Guardians consider that this door is sufficient for all purposes."

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Letter from L.G. Board N^o 950, dated 10th May 1878, transmitting a further letter which they have received from W. Joseph Langley relative to his recent charges against the Master and Matron of the Workhouse and requesting to be furnished with any further observations the Guardians may have to offer on the subject.

Minute:—It is not true that what the Master stated in explanation to this charge was "that the Matron went to see a School girl of his daughter" what he did state was that the Matron went to see W. Clattery who is sister to a School fellow of his daughter. With regard to the allegation that the School mistress's place was not fit for any human being to live in the Board desire to state that the first intimation either they or the ~~Guardians~~ Master received of the matter was on an occasion when the late School mistress was before the Board to explain the cause of her frequent absence from the Workhouse when she stated that her apartments were "most uncomfortable". The Master on hearing this sent a man to put in order a flue pipe which was out of place and also to whitewash the walls."

Letter from Local Government Board, dated 10th May 1878, transmitting a list of queries relative to the proposal to superannuate W. Burke, late Receiving Officer.
Read.

Ordered that Catherine Carr, an Inmate of the Workhouse, be sent for treatment to the Ophthalmic Hospital in Dublin if the Medical Officer considers her a fit subject.

Michael J. Conolly

UNION. ¹⁵⁷
 Present Net Annual Value, £ 13,300-0-0
 Population in 1871-1973
 STATE of the Workhouse for the Week ending Saturday, the 11th day of May 1878

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. on the above date	Able-bodied		Aged and Infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males	Fem.	Males	Fem.	Boys	Girls				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse	199	199	133	94	11	55	11	4	10	10	10	225	16	
Temporary Buildings														
Additional Workhouse														
Permanent Fever Hospital	57	57												
Fever Sheds	7	7												
Total		266	133	94	11	55	11	4	10	10	10	225	16	
Remaining on previous Saturday, as per last Return.			13	39	4	11	5	11	4	10	10	225	16	
Admitted during the Week.			2	2	2	3	1	1	2	1		14		
TOTAL			15	41	6	14	5	10	17	11	10	239		
Discharged during the Week.			2	2	2	1	2	1	1	1		12		
Died.														
Total Discharged and Dead.			2	2	2	1	2	1	1	1		12		
REMAINING ON THE ABOVE DATE.			13	39	4	11	5	11	4	10	10	225	16	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 11th day of May 1878, authenticated and laid before the Board of Guardians at this Meeting.

Relief Districts	Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.		Destitute Persons relieved out of the Workhouse (under 10 Vic. c. 31, s. 1.)		Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)		Total relieved out of the Workhouse.	
	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Number of cases relieved.	Number of Persons, including Applicant and Family dependent on him or her	Cases	Persons
No. I.	4	5	-	-	4	5						
No. II.	-	-	-	-	-	-						
No. III.												
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
TOTAL	4	5	-	-	4	5						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 18th day of May 1878.

PRESENT: In the Chair— Mr Michael Connolly
 Other Guardians— P. C. Spelman and John Rockford.

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

District	Nature of Expenditure	Amount

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 _____ day of _____ 187 .

Signed, _____
 Clerk of the Union.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3168 to No. 3169 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated, from No. — to No. — both inclusive, by the signature of the Chairman and counter-signature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week - - - - - £ _____
 Paid during the week - - - - - £ _____
 And that the Balance on the Account in favour of 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: 152

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged			Total			Remaining			Total					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
J. Hardiman	Adarrulla	15	6	8	80	14	9	4	2							
	Ballycphalan	3	7	2				3	4	2						
	Beagh	5	18					8	7	7						
	Cahermore	6		16				5	13	11						
	Cappard															
	Droghda	7	5	1				30	19	3						
	Drishane	5	9	1				17	18	2						
	Drishane	2	12	10				1	15	4						
	Drishane	2	3	12				13	11	3						
	Drishane	6	2	8				32	10	2						
				69	12	2										
H. Taylor	Adarrulla		12	3				12	4	2						
	Castletyck		18	7				12	14	8						
	Dunmoo				34	9	8									
	Drishane	13	6	2	40	16	7									
	Drishane	2	4		2	18										
	Drishane	2		7	19	1	1									
					26	24										
TOTALS																

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

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 27 s. 16d. 8

Table with columns for account names and amounts in £ s. d. format. Includes entries like 'Debit Provision Account, and Credit Invoice Account' and 'The Cost of Provisions and Necessaries consumed was'.

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:

Handwritten list of items: 1440 lbs. of Bread, 111 of Meat, 1441 of B. Bread, 1 gal. Whiskey, 1/2 gal. Porter, 6 lbs. Mould Candles, 8 Sheep Heads.

Handwritten signature: Michael Power

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

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

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

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

Table showing expenditure in Money and In Kind, with a Total row.

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:-

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value. Lists officers from No. I to No. XVII and a TOTAL row.

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.

Table listing clothing account entries: Michael Kaffel, Lime; James Hart, for wire frames; J. Kennedy Smithwork; John Keane, Cabbage plants. Includes amounts in £ s. d.

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

2. Establishment Account.

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