

## GORT POOR LAW UNION BOARD OF GUARDIAN MINUTES

G01/12/64

20 July 1878 – 8 February 1879



Population in 1871-17973 Present Net Annual Value, \$ #3/39
STATE of the Workhouse for the Week ending Saturday, the day of day of 187 8
Number of Inmates for which accommodation is provided  Workhouse  Workhouse  Temporary Buildings  Additional Workhouse  Permanent Fever Ilospital  Fever Sheds  Total,  Males Fem. Males Fem. Boys Girls  Total,  Total,  Males Fem. Males Fem. Boys Girls  Boys and Girls  above 15  years of age, but not working  Aged and Infirm persons, and above 15  years of age, but not working  Total,  Males Fem. Males Fem. Boys Girls  Total,  Total,  Males Fem. Males Fem. Boys Girls  Total,  Total,  Males Fem. Males Fem. Boys Girls  Total,  Total,  Total,  Males Fem. Males Fem. Boys Girls  Total,  Tot
as per last Return.  Admitted during the Week,  Discharged during the Week,  Died,  No. Relieved during week
REMAINING ON THE ABONE }
RETURN of DESTITUTE PRISONS telleved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of the More authenticated and laid before the Board of Guardians at this Meeting.
Destitute Persons relieved Out of the Workhouse (but of the Workhouse (but of the Workhouse, (under 10 Vic., c. 31, s. 1.) not comprised in Sec. 1).  Total relieved out of the Workhouse (out of the Workhouse (under 10 Vic., c. 31, s. 1.) not comprised in Sec. 1).  Total relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.) not comprised in Sec. 1).
Number of Persons, in- cluding Ap- plicant and family de- pendent on him or her  Number of Persons, in- cluding Ap- plicant and relieved  Number of Persons, in- cluding Ap- plicant and relieved.  Number of Persons, in- cluding Ap- plicant and relieved.  Persons  Reilef Districts  Number of Persons, in- cluding Ap- plicant and relieved.  Family de- pendent on him or her.  Number of Persons, in- cluding Ap- plicant and relieved.  Family de- pendent on him or her.  Number of Persons, in- cluding Ap- plicant and relieved.  Family de- pendent on him or her.
No. II. 2 H Bt. forward, No. III. 1 3 No. X. No. XI.
No. IV.  No. V.  No. VI.  No. XIV.  No. XV.
No. VIII.  No. IX.  No. XVII.
COPY of MINUTES of Froceedings of the Board of Guardians, at a Meeting held on the Lay of MINUTES of Froceedings of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on The Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Board of Guardians, at a Meeting held on the Lay of Minutes of the Minutes
The Minutes of last Meeting were read and signed.

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

7990			
		183	1.0a
in alamaina	The Workhouse Register was produced, examined, and by the signature of the Chairman and counter-signature	re of the clerk.	
77	The Out-door Relief Register was produced, examined, of by the signature of the Chairman and counter-signature	and authenticated, from No.	_to Noboth
T)	The Clerk's Report on the execution of Orders previously m	ade by the Board was read, to the fold	lowing effect:—
.,	Contract the second		

Electoral Divisions arranged in Collectors' Districts Remaining Total Total Name of each Collector 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 Ledger was produced by the Clerk, posted as ordered on that day. to the last day of Meeting, with the proper Debits and Credits The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been during the week received during the week -Paid during the week

And that the Balance on the Account in four 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 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,				. , 4	: : 0
The Cost of Provisions and Necessaries consumed was				.33	0
Debit Maintenance Account, and Credit Provision Account	,		-		1 3 5
And the General average Cost of un Inmate for the week	was				0,0,
Average Cost in Infirmary -					1,04
Average Cost in Fever Hospital -		-			35

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

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

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

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

The Abstract of the Out-door Relief Lists we roduced by the Clerk, Kaving been duly entered up by him 187 , whereby it for the last week, ended Saturday, the appeared that in that week the Total Expenditure in

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.  L. s. d. By Cheque on Co.  Article and quantity.		By Cheque	By Order on Con	ntractors.	D. 11.4	Name of Bullouing	By Cheque	By Order on Cor	tractors.
	Value. £ s. d.	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value. £ s. d.			
No. I.					Bt. forwd				
No. II.					No. X		/		
No. III.					No. XI		(		
No. IV.			1		No. XII		1		1
No. V.					No. XIII			7	
No. VI.					No. XIV			/	1
No. VII.					No. XV			(	1000 C
No. VIII.					No. XVI				10000
No. IX.					No. XVII			1 1	
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

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:

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

George Fors	ter, Repairs, Hannel	£0-10-6 0-16-8	10	
Linder Indehin	ell. Orl,	1-3-19	211	6

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

4. Out-door Relief Invoice Account.

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

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

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

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

Irdired that fi he allowed to procure glothes for mary Broderick to enable her to leave the Northouse and that honor Graven get a pair of shoes and be allowed to take her discharge, without her mary who is ill on the Northouse Infirmary.

The master reported that mary Malsh ax pander immate of the Northouse, having been miller of dischedience of disrespect to the Matron he stopped tiquid food for one day approved and Malsh to get whouse in Refractory word.

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 Brack 16 14, 419, dated 18 villy 1878 enoughing their Sanction of the resolution of the Sparsiano on the braist proposing to increase the Salary of the Clerk of the Muion from \$80 to \$100 per annum The Clerk of the Union was granted a fortnights leave of absence the master will perform the duties.

To buske havinger opposed that the School meatrains and Willays try having seconded the proposed it therebeing traly three financing present the problem of the problem of

A TABLE TO A STATE OF THE STATE

14 and 15 Vic., c. 68.} (No. 27.) 6

_							***		
PROCEEDINGS	UNDER	THE	MEDICAL	CHARITIES	ACT, 14 &	15	V 1C.,	cap.	66

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

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

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

The 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 t	o answer them respectively, to
the following effect (or Orders were	made on them respe	ectively, as follows):-	

Read Letter from_		10	dated	
stating that				

rm T	 
to be mad	
forwarded	
Medical O	
the Board	
dians, h	
viz., on the	

	not been vaccinated) from the Mexical Officers of the following Disposal g Disposal g	rids, viz.:
eal Officers to Board of Guar- half-yearly.		
on the 30th June 1st December.]		
		and the section

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

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Pelan	eta the ho	tineas	re-selt	
million	The walk	to dest	10 sting	,,
to the house	may, Il The	uplating	of ley has	Y
Blake M-	sound Con herppreprie	esablort	The Clerk	97
Stated	that we had	hot Un	rewed a	1
letterfr	that he had and forward	angry the	flent, del	my
that he to	agd forwar	ded they	nastilla	00
letter to	W. Huntith	l Owner		

			Ernenses incurred	ar der	the Sanitary	Acts were	laid	before the	e Board,	riz.	-
****	A 22	Assessmite of	Expenses mouried	unaer	the summing	Titto teere					

District	Nature of Expenditure	Amount
1	3	4 4 4
	2 4 411 2 *	

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,	and Their

C _	**	
ant	UNIO	N.

Population in 1871 - 17973

Present Net Annual Value, £ 43/32-2-0

vhich accom is prov Vorkhouse . emporary Bu	ided	accom- modated on in each building  729	Able	ad ad	Aged and nfirm per- sons, and intersons, above 15 ears of age, but not working	Boys and above 9 under 15 y of ago	years e.	above 2 and rears of age.	Total	SICK AND	No. of La	inatics	OBSERVA	TIONS.
ermanent Fe	ver Hospital Total,	6/	Males	Fem. M	ales Fem.	Boys G	Children ab	Children above under 5 years Infants under		In Hospital on the above date.	workhouthe above	use on		
demaining of as per last	on previous Return.	Saturday,	} //	31 4	17 52	150	3 11	14 13	197	In Work- house Hospital 32	In separate Wards, In Wards	5 -		
dmitted du	aring the W	eek, .	. 6	2	2/		. 1	. 1	14	In Fever Hospital }		r		
		Тот	AT. 17	33 H	9 53	16.	3 12	14 14	-211	TOTAL, 6/	TOTAL,	GERS OR	CASHATE	
Discharged o	during the V	Veek, .	. 5	4	21	4			17		Males	Females	Children under 15	TOTAL
otal Discha	arged and I	Dead, .	. 5	4	21	4		/	17	No. Relieved during week No. in Work-		2	-2	0
REMAIN	ING ON THE	E ABOVE	1 19	29 4	759	11	3 17	14 13	1911	No. in Work- house at date	51/	od last year	181	
- A	20 Destitute Per	lay of	Destitute out of the	Persons reli	ieved Total		authen	house, as by	laid befo	rsons relieved D	rd of Gu	ardians a	at this M	
Relief Districts	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	relieved	plicant	g Ap- c and Ca	ises.	Persons	Relief Districts	Number of cases relieved.	Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons
No. I.	2	3	١.	,		2	3	Bt. forward,					/	10
No. II.	9	2			.   .	2	2	No. X.				1	1	1
No. III.								No. XI.				1		
No. V.								No. XIII.			/			-
No. VI.								No. XIV.			1	7		
No. VII.				-				No. XV.						
No. IX.								No. XVII.	/					
Hal	1 7	3	,	-		4	5	TOTAL						
	ESENT:	In the	e_ <b>L</b> Chair Guard	di	lay of _    -	icol	hul U-	Board of	1378 W W	· illiam	4	per	fry	. ~ >.

The Minutes of last Meeting were read and signed.

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

T7	the Out-door Relief Register was produced, examined,	re of the Clerk.
T	by the signature of the Chatridan and counter-signal.  The Clerk's Report on the execution of Orders previously	made by the Board was read, to the following effect:
	atomics involved	
	Manufacture of the second	
	5	
	Colored Colored	
	situati wast	
		The second secon
to the fi		
h Crist		
T PATH SELF		
Cons. 1	Property of the second	
	Indian I was a series of the s	

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	$\mathfrak{L}$ Total $\mathfrak{L}$ s. $d$ .	Remaining £ s. d.	Total £ s. d.
			5		
		16			
	1				
70					
7			/		
		X			
	/				
0.1.	TOTALS				
No. of Walls	to be incorted in Ball La				

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

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 Low or the Guardians was

The Book was signed by the Chuirman. 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 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 £ 73. 9 s. 3 d.

								-	
Debit Provision Account, and Crede	it Invo	ice Acce	nent,		-				
The Cost of Provisions and Necessa							-3	2:11:7.	
Debit Maintenance Account, and Co				nt,	-			: :'	
And the General average Cost of								: 3:22	-
Average Cost in Infirmary								: 4: 34	
Average Cost in Fever Hospital							•	: 3:10=	_

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

1866 Us horrorado
904 Us meat
5 Ms. tea
360 Aggs
14 M Arroraof
1 Man ale
6 Sheps Heads
180 Ms. Ps. Preado
5 Us Sheed

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 25 day of 1878, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Con	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Co	atractors.
Relief District.	Name of Relieving Officer	on Treasurer. £ s. d.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
					Bt. forwd.				
No. I.		1			No. X.				
No. 11.			-/	D.C.					
No. III.					No. XI.		-		THE S
No. IV.					No. XII.			/	1
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.		/_	1		No. XV.				-
No. VIII.					No. XVI.	/			-
No. IX.					No. XVII.				1
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

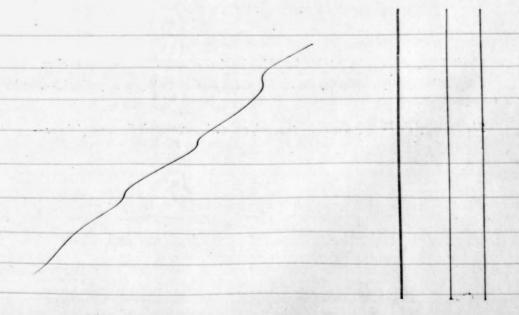
On the Report and recommendation of the Finance Committee, the following Bills, having been duly examined and found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

Let 8. 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 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 £ 13. 9 s. 3 d.

Debit Provision Account, and Credit Invoice Account,		-			1 1
The Cost of Provisions and Necessaries consumed was				-3	2:11:7.
Debit Maintenance Account, and Credit Provision Account	t,	-	-		: :'
And the General average Cost of an Inmate for the week				٠	: 3:22
Average Cost in Infirmary				•	: 4: 34
Average Cost in Fever Hospital -				•	: 3:10=

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

1866 lbs britands
904 lbs smeat
5 lbs. tea
360 Aggs
14 lb abrowoof
1 Notes ale
6 Sheeps Heads
180 lbs. Ps. Freads
5 lbs Strace
1 lb Smare

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.

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Credit each Relieving Officer as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Con	ntractors.	Retief	Name of Relieving	By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	on Treasurer. £ s. d.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	L s. d
					Bt. forwd				
io. I.			/	/	No. X				
No. II.			(	K	No. XI.				
No. III.					No. XII.		-	/	
No. IV.			//		No. XIII.		/		
No. V.					No. XIV.				
No. VI.		/	1		No. XV.				
No. VII.					No. XVI	/			
No. VIII.	/		<b>\</b>		No. XVII	1	1		
No. IX.					No. AVII.				
	Carried forward,					TOTAL,			1

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Let 8. 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 Reports of the Master and other Officers were read, and Orders made thereon, as follows:-

a join of Shoes to enable her drave the bestource

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):

forwarding a kereight to be signed by the hundridus
for 173.0.0 amount of Parliamentary frank for
Prairectional and medical purposes

necest ligned a naeral to the lodge with heatwer

Feller from he. ly Board, Mr. 16051 - LO July 18 transmitting a communication Signed by 90. In Brother of wither forther forther forther forther forther forther forther forther forther letters grown 400. Blake relative to the Sewerage of her forenises in link and requesting that the expensive Santony officer may visit the place and furnish them with a report on the matter in dispute

Graced That the brank on his return from Love of absence to forthants inspect the francisco of serve Blake and report facily on Same in furnament of the order of the best search

W. H. Gregor

Application and Report Books.

as follows: (this on the second Meeting after the Annual Election in every year.)

The bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon,

					1
					N
				0	7)
cases of provisional relief, and applications for relief, and Report Books.		and decided	on, as so	t forth i	in the
		and decided	on, as so	forth i	in the
and Report Books.  number of provisional admissions to the Workhouse con o disallowed		and decided	on, as so	forth i	in the
and Report Books.  number of provisional admissions to the Workhouse con o disallowed  number of applicants admitted to the Workhouse was  number of cases of provisional Oul-door relief was		and decided	on, as so	forth i	8 - 1 - 2
and Report Books.  number of provisional admissions to the Workhouse con o disallowed  number of applicants admitted to the Workhouse was  number of cases of provisional Out-door relief was in which relief was continued by the Guardians	nfirmed was				in the 8 - 1
and Report Books.  number of provisional admissions to the Workhouse con o disallowed  number of applicants admitted to the Workhouse was  number of cases of provisional Out-door relief was in which relief was continued by the Guardians	nfirmed was				in the 8 - 1 - 2 -
and Report Books.  number of provisional admissions to the Workhouse con o disallowed	nfirmed was				in the

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63.

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 Requisitin 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 are	ising under the Medical Charities' Act from the Local Government
Board for Ireland, and others, were red	ad by the Clerk, and directions given to answer them respectively, to
the following effect (or Orders were made	the on them respectively, as follows):—
Read Letter from	dated

stating the	
1	
*	
ANT .	
[There Reports are	Reports (Form P containing the names of Children born in the District who are over six months of age and he
[There Reports are to be made up and forwarded by the Medical Officers to	not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:
dians, half-yearly, viz., on the 30th June and 31st December.]	
	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 St	Particulars
Got D. 91	lan Severage	Pollution of Got Pierer arisin
		Sewage of trans Uning w
		the Consent we.

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

Whiteration produced to this day webs, and a full morning to be lummoned

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

W. A. g

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

Nature of Expenditure	Amount
	Nature of Expenditure

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

	60			
Next Meeting of	the Guardians to be he	eld on	the	day of
	187 •			
		Signed,	Clerk of the Union	1.

A 0.44	1	Cont	UN	ION	1.	16		110	9-1
nulation in 1871 - 17973					et Annua				
TATE of the Workhouse for the	A	ng Satu	urday, the	e	day	y of	ful	~	1878.
hich accommodation is provided in each building cate house cate hullding above building above building additional Workhouse	but not working of a		Children above 2, and under 6 years of age. Infants under 4 years of age.	Total.		No. of Lu and Idio Workhot the above	unatics Co	OBSERVAT	rions.
demaining on previous Saturday, } /2 29 } dmitted during the Week, 5	47 52 12	3 12	14 13	1194	In Work- house Hospital In Fever Hospital 6	In separat Wards, In Wards with othe Inmates,	er }		V
							_		
TOTAL 17 29 Discharged during the Week, 3	1 2	3 12	14 13	204	TOTAL, 56	NIGHT LOI	DOGERS OR C		po-
Discharged during the Week,	1			2	No. Relieved	Males	Females	Children under 15	TOTAL
Cotal Discharged and Dead	22 -	- 2	-1.	14	No. Relieved during week No. in Work- house at date	2			
REMAINING ON THE ABOVE 13 16	47 52 13	3 10	11111	1190	No. at corresp	ponding perio			
RETURN of DESTITUTE PERSONS re									
day of Williams Persons to Hered Destitute Persons to		7	ticated and					1	
Destitute Persons relieved Destitute Persons re Out of the Workhouse, out of the Workhous (under 10 Vic., c. 31, s. 1.) not compared in Se	lieved be (but sec. 1). Workh			ont of the		out of the Wo	rsons relieved orkhouse (but sed in Sec. 1.)	I Total rene	eved out of the
Relief Districts Carbos relieved  Number of carbos relieved  Number of pendent on  Number of persons, in- cluding Ap- plicant and Family de- pendent on  Rumber of cases relieved pendent on	ober of ons, in- ing Ap- nt and dily de- lent on or her.	Persons	Reilef Districts	Number of cases relieved.	Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicantand Family de- pendent en him or her.	Cases.	Persons.
To. I. 2 3	1 2	3	Bt. forward,						,
No. II. 1 1	11	1	No. X.				1		;
No. III.			No. XI.						
No. IV.			No. XII.				1		4
No. V. No. VI.			No. XIII.				5		
No. VI.			No. XV.			/			
No. VIII.			No. XVI.			<			
No. IX.			No. XVII.			)			
Total 3 H	. 3	H	TOTAL						
COPY of MINUTES of Protection the	day of _ a	alpha 1 fa	n di	_187 <b>°</b> , M	. Q.	freg	Sont	M.	1
							1 31	1 m	
The Minds of Lines	ad and simil						7/8/5	14	-17-23

The Minutes of last Meeting were read and signed.

	7	
-	•	

17

2		The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:-				
The Workhouse Register was produced, examined, and authenticated, from No. 503 to No. 511 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.  The Out-door Relief Register was produced, examined, and authenticated, from No to No both	The Lodgments ma	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total	Remaining	Total £ s, d.
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:—				5		
		1,0				
	1,0	,				
	0			)		
	1					
			1 1			
			1			
		)				
The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.  The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been		/				
Paid during the week		Totals				
And that the Balance on the Account - Collectors were laid before the Board, their accuracy having been first	Note - A Total  Debit the	is to be inserted in Red In e Treasurer and Credit the	k at the foot of each Colle several Electoral Divisi	ector's District, a	as well as for the entire I	Union;

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

18

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

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

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

By which it appeared that the cost of Provisions and Necessaries received during the week was £ 13 · 3 s. Od.

Debit Provision Account, and Credit Invoice Account,					:	: .
The Cost of Provisions and Necessaries consumed was				- 3	2:	11:0
Debit Maintenance Account, and Credit Provision Account	nt,	-	-	-	:	:
And the General average Cost of un Inmate for the wee					:	3:24
Average Cost in Infirmary					:	4:22
Average Cost in Fever Hospital					:	3 62

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:

1370 FAN Ils Whored
140 FA alls Potend
103 lls meat
5 Shups Heade
12 Bal. porter
1 roler de
2 It arrowst
112 lls Soap
240 Rage

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 2 day of 1874, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

tricit iccole tric	20.00				1	£	8 -	d.
In Money,		 		 	•••	-	8 -	0
In Kind,		 					2.	
			Total,	 ***	£	-	10.	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:—

	Big Che	By Cheque	By Order on Co	ntractors.		N of D. Vender	By Cheque on	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value. £ s. d.	Relief District	Name of Relieving Officer.	Treasurer. £ 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.		71			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 mounts were duly drawn on the Treasurer, and signed, namely:—

/		£	8.
)	-		1
/			
	-		

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

2. Establishment Account.

5		
1 3		
(45		

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

2. S. Margan Poread 21 14 9

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

4. Out door Relief Invoice Accounts

Michael Diviney clothes 1-0-0
Phomas French, Carpentin work 1-0-0
Dr. Faffe Examining Runative 1-1-0
Michaed Burke, posting reviews 5:00.0
Mailway Carriage 0-1-0

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

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

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

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

The following were ordered for immater leaving to House

Many Walsh a frain of shows Hown marrion; a shawl of the and sydes of calico Mrs. Berningham, a cap for her boys Farry Kerius; a pair of boots

Ordered for use of W. House, 2 washing Tube +1 Sallow Oak Stain

Ordered on the application of the hear officer, a Small Supply of medicine for the worldhouse

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 respeciively, as follows):

Read tircular from he. l. Board no 15964. 26 July 1878 Stating that in borne instances Poor Row officials have without any apparent grounds returned persons on the qualification mentioned in 29 + 40 vie. cap. 4 See. 2 and requesting that blekes of Unions and bealeston of Provider Showed exercise great continu in dealing with this class of cases, and to place when on the first on the assumption that they possess this qualification without some good reason for doing so

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. 63.) (No. 27.)



PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 63.

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 :-

Gracied the the application of the medical office, a Small while of medicine for host Dispersary.

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	1	dated	
stating that			

the Board of Guardians, half-yearly, viz., on the 30th June and 31st December.]

[There Reports are to be made up and forwarded by the Medical Officers to the Medical Officers to the 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.:

	-			
		5	0	
			510	
. '	1			 
	7	Life .	1	

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
			_
	12	5	

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

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

With reference to the report of the Sanitary officer of the fort District portposed of last meeting, the

"That m. foundhed C. E. be requested to place himself in communication with the Sanitary office of the lost Vision and to make an examination into the arainage required for Santany purposes in the town of lints - that he should furnish the Board of Emardians with a report woon the Same and with an estimate and Specification for whatever works he may recommend" John Rochford

The following Accounts of	f Expenses incurred	under the Sanitary	Acts were laid before the	he Doard, 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.

	in 107	1-/7	472	3	1	1111	-	esent N	et Annu	al Valı	ie, £	3/3	2-2
ution	in 187	1-//	1/0	the We	ek end	ing Sat	-	- 6	m	y of	Aus	not	187 8
		-		Aged a	ind	ing Sat	turday, th		ua	9 01	1		1
s provi	dings	No, that Total iner accommodated in each building day	the ve	Infirm sons, a adult per	per- ind rsons, 15 age, ot	and Girls re 9 and 15 years f age.	W 014	Total		No. of L	unatics	OBSERVAT	rions.
ent Fev	er Hospital	Tran !	Males	Fem. Males	Fem. Boys	1 5	Children under 5 , under 5 , Infants v		on the above	workhe the abo			
ning of	n previous Return.	Saturday,	130	26 47	502 /2	3/	13/0	190	In Work- house Hospital	In separ. Wards In Ward	, , -	,	
	ing the W	eek, .		1	72 10	-	0	170	in Fever Hospital	with oth Inmate	er }	(	
		Тота	1 /7	2748	52/2	3/	0 15 11	4100	TOTAL, 5	TOTAL	DDGERS OR	CASUALS	
rged d	uring the V	Week, .	: 74		9			111		Males	T	Children under 15	TOTAL
	ged and I	Dead, .	9	2.00	2			100	No. Relieved during week No. in Work house at day	k-2 0	-		1
DATE,	. ,		1/8	2748	60/C	00/	0/6/1	1/88			iod last year	110	
RET	4/1	DESTITUTE day of	Preso:	s relieved	/		house, as by						
	Out of the under 10 Vi	workhouse, c., c. 31, s. 1.)	Destitute Destit	orknouse ( Dui	Total relieve Work	ed out of the		ont of the	workhouse 10., c. 31, s. 1.)	out of the W	rsons relieved orkhouse (but sed in Sec. 1.)	Total lene	ved out of the
ets 2	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons	Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
I.	3	4			3	4	Bt. forward,					7/	
II.	-	-			-		No. XI.						1
III.							No. XII.	- 3					
v.							No. XIII.						
VI.		1					No. XIV.						
VII.							No. XV.		11111	-			
ш.							No. XVI.						
ıx.							No. XVII.						-
ward,	3	4			3	4	TOTAL						
COL	Y of	MINU	TES. o	Procee	dings of	of the I	Board of	Guard	ians, at	a Mee	ting he	ld on	
		the	10	A day	of L	Las	Board of	187 8					
PRI	ESENT:	In the	Chair-	-					1				
		Other	Guegdi	ans—		1	1.	,					
			ho	Med	tin	POF	the	Bo	MA	1	Sul	sto	00
			0.	,,,,,	. /	11	1		nH	2 1	,/		
			pue	irol	an	01	lavi	ng	an	no	1.		
T	he Minut	tes of last	Meeting w	ere read an	d signed.								

				1 1 1 11	D 1	
The following Accounts of	Expenses incurred und	er the Sanitary	Acts were law	t before the	Boara, viz.:	

District
Nature of

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

	· -	
Next Meeting of the Guardians to be held on	_the	day of
187 .		
Signed,	Clerk of the Union	n.

.76	372	140	UNION	V. Grand Value	- HS/32-2-0
oulation in 1871 - 179 STATE of the Workhou	se for the We	ek ending Satu	rday, the	day of - 1	e #6/32-2-0 ulust-187 &
umber of Inmates for hich accommodation is provided  no the building on the building days days above dare	Able-bodied Infirm sons, a adult per above years of out n	Boys and Girls above 9 and under 15 years of age.	and age.	RETURN OF SICK AND LUNATICS.	ORSERVATIONS
mporary Buildings	Males Fem. Males	above 9 years	Children above 2 under 5 years of Infants under 2 years of Infants under 2 to 1	Number No. of Lunation Hospital and Idiots in the above date.  Number No. of Lunation and Idiots in the above date.	n on
emaining on previous saturday, as per last Return.  dmitted during the Week,	8 27 48 0	2 13 3 14	15 14 188	In Work-house Hospital In Fever Hospital In Mards with other Inmates,	
TOTAL.	3 3 3 3	2 13 3 4	2 2 16	Males   Males	RS OR CASUALS. Females Children under 15 TOTAL
REMAINING ON THE ABOVE	3 2 3	52 11 3 C	2 2 1(4) 180 nouse, as by Relief	during week   No. in Work-  house at date   No. at corresponding period   Lists, for the last Weel	
Destitute Personspelleved De Out of the Workhouse, fou (under 10 Vic., c. 31, s. 1).	estitute Persons relieved	187 authen	ticated and laid be	fore the Board of Guar Persons relieved Destitute Persons the Workhouse out of the Workh	dians at this Meeting.
Relief Districts Number of Persons, in- cluding Ap- plicant and	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases. Persons	Relief Districts Number of cases relieved.	Persons, in- of cluding Ap- plicant and of cases Family de- pendent on per	mmber of rsons, inding apcent and mily dendent on m or her.
No. II. 3		35	Bt. forward, No. X. No. XI.		· ·
No. IV.			No. XII. No. XIII. No. XIV.		
No. VII. No. VIII.			No. XV. No. XVI. No. XVII.		
COPY of MINUT	VES CH	H 6	TOTAL	dians, at a Meetin	ag held on
the_ PRESENT: In the C	1 day	1/1 1	n Rochs	ford.	
Other G	Frardians-	el Cann	ella	Owen V	velus
and	John	Burke	<i>y</i> , , ,	Owen Li	(

The Minutes of last Meeting were read and signed.

OLAU	2	

The Workhouse Register was produced, examined, and authenticated, from No. 512 to No. 539 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	l 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 -

the Guardians was

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

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

Peter collected in the several Electoral Divisions appear to have been a follows:

Same of each Collector	le of Rates collected in  Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
		10			
	Parliamen	teryfra	nt		1/3
	NC				
100					
					, ,
	•				
	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 ledged.

321

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

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

### By which it appeared that the cost of Provisions and Necessaries consumed was

### Bebit Provision Account, and Credit Invoice Account,

### Bebit Maintenance Account, and Credit Provision Account,

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

### Average Cost in Infirmary

### Average Cost in Fever Hospital

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

1340 lbs. It Bread 1092. Brown Brea 280. Lea 120 belg Lea 120 belg Lea 18 Aryowroof 2 St. Aryowroof 2 St. Lugar 8 Sheep Steads

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

						£	8.	d.
In Money,	 	 		***				
In Kind,	 	 			•••			
			l,		£			

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:—

	- '	D. Chaque	By Order on Con	ntractors.		No. of Policeles	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	Relieving on Article Value.	1	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.	
o. I.					Bt. forwd.				
o. II.					No. X.				
o. III.					No. XI.				
o. IV.					No. XIII.				
o. VI.			.()		No. XIV.				
o. VII.			6	-	No. XV.				
o. VIII.					No. XVI.	,			
o. IX.	Carried forward,					тотац,			

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:—

n h.	Jun och Think	/Account/	· · · · · · · · · · · · · · · · · · ·	s. d.
A. Bur	ke ON Kel	ref 10	10	1-1-
Patrick	ke DRel	Two to +	74-3	
1 Lemeste	ilon Rails	0-	9-6	
My Ling	m. Delph Burke frotingh	1 + 0.	-12-6	11 3
Richard 1	surke footing h	Thees	261	143

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

2. Establishment Account.

William Flatley, Coal	120	3	#
D'hally Registration Lees	23	2	5
W. Hacy, Registration pelo	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		W

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

35

3. Workhouse Invoice Account.

£ 8. ii.

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:--

he following Cases appeared in the unish ment Book!

have - Offen Ce - Limithment by Master - Decision Book of the proceeding to the forestation of the proceeding to the policy of the policy of the proceeding to the proceeding the proceeding the proceeding the proceeding the process of the Connors of the Connors of the Duffy Suse of most offencive terms so the form of the process to the process of the

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):

the following kotice of motion was handed in .- Give hotice that livel move on this day fortnight that the Leportmistress of the Northwese he allowed meat nations. Signed nichael Connolly He Sort Dispensary Committee you near from which it appeared that No holan, the medical Officer of the District was granted a weeks leave of absence from the Hamst. D. haffe to perform the duties.

WH fregor

(0)

Larrich and the spine which is a marriage to the many

Productive Material in the Secretary Section of the Section

The following Accounts of	Tamanaga in annonad	ander the Sanitary	Acts were laid	before the	Board, viz. :-
The following Accounts of	Expenses incurred	under the Sanitary	Acis were take	vejore inc	Doura, cia.

 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 he	eld on	the	day of
187 .			
	Signed,	Clerk of the U	Tarion

Present Note-Minuted Volue, 24/13/1  FATE of the Workhouse for the Week ending Saturday, the day of Assachated Sections and the commendation of th	140	142 4	sont		ION.	/	40/	3/27-77
TOTAL  Schemed and Dead.  Scheme	ulation in 1871	10	/			nual Val	ue, £	10/10
Is growned whether with the property of the pr	TATE of the Workhouse		ding Sature	day, the	//-	_day of_	July	187 8
TOTAL  TO	thouse	Infirm persons, and adult persons, and above 15 years of age, but not working	apove 9 and er 15 years of age.	ears of age.	Total. Nin 1 on th	umber No. of Hospital and he above Work	Lunatics OB	SERVATIONS.
TOTAL  Scharged and Dead,  In the Discharged	is per last Return.	7 28 47521	134,	13 /3	house Hospi	tal )7/ In War	ther } 3	(
The control of the week with the control of the work o	mitted during the Week,	6131	1		12 Hospi	itar , O Inma	res, jo	
In the Chair  In		52950534	239	13 13	197 Tor	07	LODGERS OR CA	
REMAINING ON THE ABOVE  RETURN of Destricture Prepared Postericure Prepared of the Workhouse, as by foliar Lists, for the last Week, ended Saturday, the last of the last Week, ended Saturday, the last Week, ended Saturday, the last week last of the last Week, ended Saturday, the last week last of the last Week, ended Saturday, the last week last of the last Week, ended Saturday, the last week last of the last Week, ended Saturday, the last week last of the last Week, ended Saturday, the last week last week last of the last Week, ended Saturday, the last week last		5 3 5 3	-/:	: /.6	40		es Females Cur	hildren der 15 TOTAL
RETURN of Destrictive Persons relieved out of the Workhouse, as by Roll Lists, for the last Week, ended Saturday, the last of the last Week, ended Saturday, the last of the last Week, ended Saturday, the last week week ended Saturday, the last week ende	-	5 3 5 3	21.	-1	No.	in Work-	2-1-	1-12
Destitute Fersons reflered Condenses at this Meeting.  Destitute Fersons reflered Condenses at this Meeting.  Destitute Fersons reflered Condenses at this Meeting.  Total reflered out of the Workhouse.  Condenses of the Workhouse.  Number of Fersons, infesticity reasons reflered Condenses of the Workhouse.  Number of Fersons, infesticity reasons, infestication of cases, relieved.  Summer of Persons, infestication reasons, infesting reasons, infesting reasons, infesting reasons, infesting re	DATE, .	626H5501	029	13/2	111			172
Number of Persona in- flatter of Persona fl		/ //						
Number of Persona in- flatter of Persona fl	Destitute Persons relieved Destit Out of the Workhouse, out of	tuto Persons relieved til Workhouse (but comprised in Sec. 1).		1	ont of the Work!	out of the	Workhouse (but	Total relieved out of the Workhouse.
No. II.  No. IV.  No. VI.  No. VII.  No. VII.  No. VIII.  No. VVII.  No. VVIII.  No. IX.  COPY of MINUTES of troccedings of the Board of Guardians, at a Meeting held on the Aday of July 1878.  PRESENT: In the Chair— M. M. Li, Milliam H. July 1874.	Number of Persons, including Applicant and Family dependent on	Number of Persons, including Applicant and exercises plicant and exercise Family de-		Relief Districts N	Number of cases relieved.	nber of ons, in- ing Ap- int and of cases illy de- dent on relieved	Persons, in- cluding ap- plicant and Family de- pendent on	Cases. Persons.
No. XI.  No. XII.  No. XIII.  No. XIII.  No. XIV.  No. XIV.  No. XVI.  No. XVI.  No. XVI.  No. XVII.  No. XVIII.  No. XV	6. I. 9 0	2	3 Bt	t. forward,				
No. IV.  No. VII.  No. VII.  No. VIII.  No. XVII.  No. XVII.  No. XVII.  No. XVII.  No. XVII.  No. XVII.  No. XVIII.  No. XVII.  No. XVIII.  No. XVIII								1
No. XIII. No. XIV. No. VII. No. VIII. No. IX.  Mafrid, 3 6 3 5 TOTAL  COPY of MINUTES of the occedings of the Board of Guardians, at a Meeting held on the Aday of June 1878.  PRESENT: In the Chair— M. M. Lir Milliam H. July M. L.						1/		
No. VI.  No. XV.  No. XVI.  No. XVI.  No. XVII.  COPY of MINUTES of the occedings of the Board of Guardians, at a Meeting held on the Hands of June 1878.  PRESENT: In the Chair— M. I. M. Lir Milliam H. July 1864.						1		
No. XVI.  No. XVI.  No. XVI.  No. XVII.  No. XVIII.  No. XVI			N	No. XIV.				
No. IX.  No. XVII.  Procedings of the Board of Guardians, at a Meeting held on the Angle of Hugust 187 8.  Present: In the Chair— M. Am. Lip Milliam of Superflies	So. VII.		N	No. XV.			1	
COPY of MINUTES of the occedings of the Board of Guardians, at a Meeting held on the Handay of July 1878.  PRESENT: In the Chair— M. H. Lir Milliam H. Super Milliam H.	No. VIII.			-				
COPY of MINUTES of the Chair Meetings of the Board of Guardians, at a Meeting held on the Hand of July 1878.  PRESENT: In the Chair Meeting held on Milliam H. Super Milliam H.	No. IX.		. 1	No. XVII.				
PRESENT: In the Chair Sup. Am. Lin William H. Sugary Hold	That 3	3	5	1				
	the D	air- Jush	July Both	/		liam.	A July	on Porghlag.

The Minutes of last Meeting were read and signed.

WOINT TOWN			3 ,		4	41
The Workhouse Register was produced, examined, and authenticated, from No. 455 to No. 455 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.		de of Rates collected in  Electoral Divisions arranged in Collectors' Districts	Amount Collected	Divisions appear to	Remaining	Total £ s. d.
The Out-door Relief Register was produced, examined, and authenticated, from No to No both inclusive, by the signature of the Chairman and counter-signature of the Clerk.	Name of each Collector	Collectors' Districts	£ s. d.	£ 6. d.	£ s. d.	2 8. 6.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—				9		
Manufacture of second s						
The same of the sa						
					V ( )	2
			N		A STATE OF THE STA	
	1					
The second of th						
Methodisconstitution of the Carlot Country o			1		. 14	77
						* *
					1 3	
				1		1
					. 9 3	
	1					
to the state of th						
					1 1 1 1 1 1	
The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day.						
The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been		20				

No.E.-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 ledged.

TOTALS ..

received during the week -

Paid during the week -And that the Balance on the Account

the Guardians was

The Book was signed by the Chuirman.

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ c : -: 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

78 . 18 a.				£	s. d.
Debit Provision Account, and Cred	it Invoice Account			.,	1 1 4
The Cost of Provisions and Necesse	aries consumed was	s -		i31	18:8
Debit Maintenance Account, and C	redit Provision Ac	count,	-		: 1: 21
And the General average Cost of	an Inmate for the	week was			:0:22
Average Cost in Infirmary					4 -
Average Cost in Fever Hospital					3 10
			 7.		

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

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

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

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

The Abstract of the Out-door Relief L s also produced by the Clerk, having been duly entered up by him for the last week, ended Saturda appeared that in that week the

In Money, ... ... ... ... ... ... 
$$\frac{\varepsilon}{1}$$
 s. d.

In Kind, ... ...  $\frac{\varepsilon}{1}$   $\frac{1}{2}$   $\frac{1}{2$ 

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:—

_		ratae, respec	By Order on Contractors.	ntractors.	Relicf District	Name of Relieving	By Cheque on Treasurer.	By Order on Contractors.		
Relief District. Name of	Name of Relieving Officer	By Cheque on Treasurer.	Article and quantity.	Value.				Article and quantity	Value.	
					Bt. forwd.				111111111111111111111111111111111111111	
o. I.					No. X					
o. II.				<b>*</b> *	No. XI.				1	
o. III.							,			
o. IV.					No. XII.	/				
o. V.					No. XIII					
c. VI.					No. XIV	Contrate Contrate			1	
o. VII.	(				No. XV					
o. VIII.					No. XVI					
io. IX.				-	No. XVII					
	Carried forward,					TOTAL,				

Credit Treasurer with Cheques.

ch Relieving Officer with Cheques and Orders.

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

	Debit Clothing Account, and Credit Treasurer with the several sums as above.			
	On a county			
	William Sillane Bread # 1-10 0		1	
	allhiel Tailorne 1 0-16-2			
	My Slynn Ledblack 0-3-12	9	3	
100		*14.		

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

£ s. d.

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 Clerk informed the Board that the balance in the hand of the frequences to gether with the available Rates. Intoloring would not be sufficient to meet the requirements of the Union to supplied the advisability of having the stimate for the ensuing financial year Submitted not later than the 28th the Sparsians he Summones of Consideral meeting to be summoned."

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):

Destrom Son Board, 17, 368, dated Design of a Report which they have necessed to be exist we Lanctury of fices belative to the missance alleged to enist near W. Blakes premise of me fort. Report letter Read"

Circular from socal foresament Braid
dated III mos forwarding a Copy of
Their Annual Report for the present year
being the sixth Resort inver the Feat
Livern ment Braid Freferd) For 1872

The 13th instand requested that they matter should be resorted to the for any and requested that they be cal forement Broad for infining

The Clerk drew the attention of the Board to the large amount of Rate outslanding and subjected the advisability of requiring the Collectors to close their Collectors with a Return of the Rateo irrecoverable (jang) on the 8th from about the Rateo irrecoverable (jang)

MA. fregol

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

Nature of Expenditure	Amount
6	
	Nature of Expenditure

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

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]	No. VII.	No. XV.		
	No. VIII.	No. XVI.		
	No. IX.	No. XVII.		
	1/1			
	Pelefa H 5	H 6 TOTAL		
	COPY of MINUTES of Proceedi	ngs of the Board of Guardie	ans, at a Meeting held	on
	the A. day of	Jugust 187 8.	.,	
	81	0/1/11/	2 WM. 4	00
	PRESENT: In the Chair	Right Hon. Sus	-//lllam/1.	znegory
	Other Guardians -	1 ,0 0	6 1110	
		1 · Altro Will	Helt !	11 0/
	James Gall	raimons	Mr. Jan	My My.
(+ 1 311h	10010	119011		1//
Next Meeting of the Guardians to be held on Jahr the day of	Whellew hold	a. H. W. Blacku	ine, when a	rongora
1 1.00 -	9000	14/ /	100 11	111
Signed, Man !! I chau	Despeson st	m Tapy. M. Cox	norty, V.C.	sehnan
Clerk of the Union.		1 di ON	6 1.	
	John Burke John	Geografian 1 1.	lange.	
	The Minutes of last Meeting were read and s	signed. 0		

ulation in 1871 -///

57

onal Workhouse ... nent Fever Hospital

tted during the Week, .

TATE of the Workhouse for the Week ending Saturday, the

Agett and Infirm per-sons, and adult persons, above 15 years of age, but not working

Total relieved out of the Workhouse.

Cases.

Persons

No. XI. No. XII. No. XIII. No. XIV.

Persons, in-cluding Ap-plicant and Family de-pendent on him or her.

UNION.

Present Net Aynual Value,

in Hospital

ved out of the Workhouse, as by Kelief Lists, for the last Week, ended Saturday, the

187 authenticated and laid before the Board of Guardians at this Meeting.

Destitute Persons relieved ont of the Workhouse (under 10 Vic., c. 31, s. 1.)

Destitute Persons relieved out of the Workhouse (but not comprised in Sec. 1.)

Number of cases relieved.

Number of Fersons, in-cluding Ap-plicant and Family de-pendent on him or her

day of Mu

No. of Lunatics

and Idiots in

Workhouse or the above date

NIGHT LODGERS OR CASUALS. Males Females Children under 15

8

OBSERVATIONS.

TOTAL

Persons

RETURN OF SICK AND LUNATICS.

The Workhouse Register was produced, examined, and authenticated, from No. 550 to No. 568 both	The noughness	de of Rates collected in	Amount Collected and Lodged	Total	Remaining	Tot
The Out-door Relief Register was produced, examined, and authenticated, from No to No both	Name of each Collector	arranged in Collectors' Districts	and Lodged £ s. d.	£ s. d.	£ s.	Mary Control of the C
ciusive, 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:—				Cal		
7				X		
						1
		•				
		78.8				

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

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

TOTALS ..

Paid during the week -

And that the Balance on the Account

The Book was signed by the Chrirman.

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

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

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

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

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

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 un Inmate for the week was Average Cost in Infirmary Average Cost in Fever Hospital -

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

The following Books were also produced by the Clerk, laving 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 aving been previously ascertained by him, and authenticated by his

day of 187 whereby it The Abstract of the Out-door Relies for the last week, ended Saturday,

In Kind.

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

,		ng amounts and		By Order on Con	tractors.			By Cheque	By Order on Cor	tractors.
Relief District. Name of Relieving Officer	By Cheque on Treasurer.	Article and quantity.	Value.	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.		
6.	1.		£ s. d.			Bt. forwd.				
0.	11.				<b>*</b>	No. X.				
0.	111.					No. XII				
ii.	IV.					No. XIII				
0.	V.		(			No. XIV		5		
	VII.			Z		No. XV				
۰. ۲	111.					No. XVII				
0.	IX.					No. AVII				
		Carried forward,					TOTAL			1

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

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

The master was granted leave of absence from the 2" to the HA sort the matron will perform his duties during his absence.

Monnolly withorew his motion for the present relative to granting the Schoomstress meat vations.

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

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

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

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

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

Tetter from L. G. Board. W. 180, 95, after.
30th fulnot: 78 Requesting to be surprished
with a Copy of the ostimate of Rates
required to meet the expenditure of
the Snion during the en ening year
when the rates shall have been agreed
to by the ynandrans.

Circular from I'll Brand hans mitting a copy of the Buthe Health (Ineland) Act 1/8

Circular from Ly Board, WHI. 78. dated 29th Inlast 1878 requesting to be furnished with a Return relatible to vaccination and inviting the attention of the marrians to the Lubject.

In furnish this Board with a Return of the Union of Children got by coinated eights this Rate and that the Relieving Officers make inquiries with regard to pasters with hereby with the Law; And that the medical Officers of this have hellected to Comply with the Law; And the board with a Report on the aughter of the baccine Symph Supplied to them from the baccine Symph Supplied to them from the baccine

Department of the L. G. Board.

De la affe kavin lappeared before the Board this day and paying explaining the Cyrcumstance geometre enduced Watter III. to believe that he was in a ctate of intoxication on the 13th inst and D' la affe having Called the Board altouther exonerate D' la affe from the accusation prought a fainst him - Watter expressed himself fully Latisfied with D' la affer explanation and negoties that was charge was made inter a misappresence.

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		

[There Reports are to be made up and forwarded by the Medical Officers to the Bourd 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 Mallers, were read, and directions given thereon as follows: rest entire entire

The	following	Accounts of	Expenses incurre	d under	the	Sanitary	Acts	were	laid	before the	Esard,	riz.:-	_
-----	-----------	-------------	------------------	---------	-----	----------	------	------	------	------------	--------	--------	---

District	Nature of Expenditure	Amount
· · · · · ·		* .
	* * * * * * * * * * * * * * * * * * * *	

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

	No.VIII.	No. XVI.	
	No. IX.	No. XVII.	
	1 the 4 5 -	H 6 TOTAL	
	COPY of MINUTES	of Proceedings of the Dogrd of Guardians, at a	Meeting held on
	/	Polklandin mill	nesorn N.Chs
	PRESENT: In the Chair Other Guar	dians-	0
	Roffeld	atten IP Albholan, An	thur Alexander
Next Meeting of the Guardians to be held on the day of	John Rochs	ord. O. Sweeny. P.C.	pehnen,
Signed,Clerk of the Union.	and R Bu	rke	
	The Minutes of last Meeting	were read and signce!	

pulation in 1871-17973

No, that can be accombuilding modated in each building date

67

3

ional Workhouse .... anent Fever Hospital

nitted during the Week, .

harged during the Week, .

l Discharged and Dead,

2

UNION.

STATE of the Workhouse for the Week ending Saturday, the 3/21 day of Aufust 187 &

iddren above 6 and iddren above 2 and iddren above 2 and iddre 5 years of age. fants under 2 years of

RETURN of DESTITUTE PERSONS reheved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of \_\_\_\_\_\_\_187 Sauthenticated and laid before the Board of Guardians at this Meeting.

Total relieved out of the Workhouse.

Cases.

2

Persons

3

2

No. XI. No. XII. No. XIII. No. XIV.

Present Net Annual Value, £ #3130-20

No. of Lunati

and Idiots in

Workhouse or the above date

Number of cases relieved.

OBSERVATIONS.

Children under 15

RETURN OF SICK AND LUNATICS.

	·		-
1.6	6 1	MIT	E .

The Workhouse Register was produced, examined, and authenticated, from No. 568 to No. 596 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: -

sted up to the last day of Meeting, with the proper Debits and Credits The Ledger was produced by the Clerk, po 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 fort of the Guardians was The Book was signed by the Ch tirman.

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

allogied in the several Electoral Divisions appear to have been as followed

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
	Astynulusan Ballyeghalan Bestemere	1/4	5	767	
Handman.	Cappard Doorys	. 186	1		
	Hilling Comment	3/34	15/210		
	QUALITY A.	U VOV			
100					
	TOTALS				

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

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

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

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

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 un Inmate for the week 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:

The following Books were also produced by the Clerk, their 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 seipt and Expenditure Books of the several Relieving Officers were been previously ascertained by him, and authenticated by his then produced by the Clerk, their accuracy

The Abstract of the Out-door Relief Lists to as also produced by the Gerk, having been duly entered up by him day of III whereby it for the last week, ended Saturday, the appeared that in that week the Total Exp

In Kind,

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Journal amounts and			By Order on Contractors.		Relief Name of Relieving	By Cheque	By Order on Contractors.		
Relief District.	Name of Relieving Officer	By Cheque on Treasurer. £ s. d.	Article and quantity.	Value.	Relief District	Officer.	Treasurer.	Article and quantity	Value.
,					Bt. forwd.				
o. II.				+.4	No. X.				
o. III.					No. XI.				
o. IV.					No. XII.		(	1	
o. V.			7		No. XIV.			(	
o. VII					No. XV.			*	
o. VIII	1 .				No. XVI.				
o. IX		1			No. XVII.				
	Carried forward,					TOTAL,			

· Credit Treasurer with Cheques.

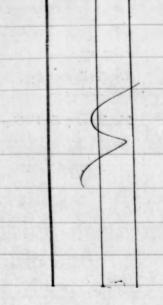
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.



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

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):

Cega letter from L. l. Board 10.18618, deted the September 1878 ivith reference to a charge of intemperance brought by Mattership alainst D' laaffe and forwarfing for the lynasians information a coops of a letter which they have necessed from D' laaffe on the Subject. He having withirmon his Charge and the mantians having unanimously exoner ated the merical officer from the accusation brought against him the focal bovernment board will take no further notice of the matter

Circular from Jocal Government Board, Nº 145 m/78, dated go Lept 1878 directing the attention of the Smandiano to the act of last Session (414 42 tiefs 60) Slifted The Boor Afflicted Persons Relief Breland 441878 Circular from & G. Brand. W. 17847:78, dated Grighlar letter which they have addressed to the committee of management of each Dispensary District on the Subject of in regularities in the issue of Lickets for metical Kelief under the medical Charities Resolved that the Lecretaries of the Inexical Committees be requested to furnish the Inarriano with the view of the Committees on the last paragraph in the Circular of the Lib Brard No 17347: 78 of the Springer on the Subject of the graduation of medical Relief Geog. Their Reports will be considered by the Board on 28 kmst." Circular from this grace The Kord Scientenant transmitting for the information of the Quardiand a copy of the Contagions Diseases (Animalo) Act 1878" and directing the attention duties which will devolve on them when the

The Act comes into operation on the 3 thurst Read.

Letter from the medical Suft, Ballmasloe funding As plum stature that a patient named Sort Union to that As your in Debruary lost was no longer considered a fit subject for that Institution and requesting that he may be informed on what day she can be re-admitted to this Horkhouse.

Whofregel

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, 11 & 15 Vic., cap. 68.

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

The following Letters on matters arising under the Medical Charities' Act from the Local Government Board for Ireland, and others, were read by the Clerk, and directions given to answer them respectively, to

the following effect (or Orders were made on them respectively, as follows):-

Read Letter from\_

stating that

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

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

District	Name of Officer	General Subject	Particulars
1 3 1 1 1 1 1 1 1			

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

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

1	Hanitan Sub Os	Speer Burke hep	orted that
	an examinate	on he found the	at thebook
	M Wouldas	loran who was	necently
	listered my	Kilmactrialh Bi	mal ground
	1 and al	Majent amoun	of clay over
	il and that	the noticed with	n Halloran ing
	if the defeat	was not remed would be pro	conted.
	In morpe	vous re pro	acces and a

"Ine Defaulterin each village to be proceentes"

[There Reports are to be made up and forwarded by the Medical Officers of the Board of Gaardians, 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:

in the property of the state of

articilità i

The	following	Accounts of	Expensés incurre	d under	the Sanitary	Acts were	laid before the	Board, viz. :-	-
-----	-----------	-------------	------------------	---------	--------------	-----------	-----------------	----------------	---

District	Nature of Expenditure	Amount

	2.00
	No. VI.
and Cheques were ordered to be drawn for the respective amount: [or directions were given thereon, as follows]	No. VII.
this cheques dere of detect to to distance to	No. VIII.
	No. IX. No. XVII.
	Total 3 3 TOTAL
	COPY of MINUTES, of Proceedings of the Board of Guardians, the ff. day of September 1878.
	PRESENT: In the Chair - Right Son Sir Willis
	Other Guardians—
	a Bellew holan. I Caper
Next Meeting of the Guardians to be held on the day of	Anthony Cosprave.
187 .	
Signed, Clerk of the Union.	
	The Minutes of last Meeting were read and signed:

		t	M	The second second	ION			4	3/30-	多つ
pulation in 1871 -//	7973	7		-	. 1	//		e, 2)	1/0/	N N
STATE of the Work	house for the W	eek endin	g Satu	rday, the	71	day	y of K	eple	M/487	6.
which accommodation modated or in each a	Able-bodied Infirmation adult abovers	m persons, s, and persons, we 15 s of age, t not rking Boys and above 9 under 15 of agreement of age	years o	Children above 2 and under 5 years of age. Infints under 2 years of age.	Total.	700000	No. of Lunarics  No. of Lunarics  Workhouthe above	unatics OB ots in use on	SERVATIONS.	
Remaining on previous Saturday, as per last Return.  Admitted during the Week,	7 28 46	49 6	Z 8	14/2	174	in Work- house Hospital In Fever Hospital	In separat Wards, In Wards with othe Inmates,	13	5	
Discharged during the Week, .	TAI, 21 34 44 : 11	11/2	11:0	2/6/6	190	No. Relleved	Males	DOGERS OR CA	ASUALS. Children TOTA	
Total Discharged and Dead, .  REMAINING ON THE ABOVE DATE, .  REAL END of DESTIT	10 27/10 Ture Pressof/feliev	148 5 resout of th	e Workh	15 14 1001se, as by	20   170   Relief L	No. in Work- house at date No. at corresp	ponding perio		Saturday, the	he
Destitute Persons relay	red Described in the Verkhouse (b) not comprised in Sec. 1	red Total relieved	authent	ticated and	laid befo	rsons relieved Workhouse	Destitute Per	uardians at	this Meeting	g.
Relief Districts Number of cases relieved  Number of cases relieved  Number of persons, i cluding plicant ar plicant ar pendent of the penden	Number of cases relieved on Number of persons, is cluding A plicant ar Family d pendent of	of n-hp-nd Cases.	Persons	Reilef Districts	Number of cases relieved.	Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases. Per	ersons.
Xe. 1. 2 2	2	2	2	Bt. forward,						1
No. II.		1	No.	No. X.						
No. IV.				No. XII.						
No. V.				No. XIII.			(			
No. VI.				No. XIV.						1
No. VII.				No. XV.			(			
No.VIII.				No. XVI.						
No. IX.				No. XVII.				-		
State 3	3	3	3	TOTAL						
Present: In to Oth	the Hair- Chair- Cher Guardians-	light light	Hon	embe 1. Sis	C187 8	llin	m &	0	L.	
	/			4			Me Care			
					*		A PARTY		2.27	
					13. 12.					11.15

nclusive, by The	Workhouse Register was produced, examined, and authenticated, from No. 677 to No. 619 both the signature of the Chairman and counter-signature of the Clerk.  Out-door Relief Register was produced, examined, and authenticated, from No to No both the signature of the Chairman and counter-signature of the Clerk.  Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—	
The	Clerk's Report on the execution of Order's previously made by the Board was read,	

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

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

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

And that the Balance on the Account inform the Guardians was

as ordered on that day.

received during the week -

Paid during the week

ascertained and authenticated by the Clerk.

The Book was signed by the Churman.

TOTTE

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follow Electoral Divisions arranged in Collectors' Districts Amount Collected Total and Lodged & s. d. Name of each Collector £ s. d. £ s. d. 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

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 un 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 recre duly made for the several articles specified, namely:

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.

and Expenditure Books of the several Relieving Officers were The Out-door Relief Lists and Weekly 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

						~	0.	
In Money,	 	***			 			
In Kind,	 			***	 ***			
			Total,		 £			

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

		By Cheque	By Order on Contractors.		n wet Nam	Name of Relieving	By Cheque	By Order on Contractors.		
Relief District.	Name of Relieving Officer	on Treasurer. £ s. d.	Article and quantity.	Value. £ s. d.	Relief District	Other.	Treasurer.	Article and quantity	Value.	
io. I.					Bt. forwd.					
No. II.					No. X.					
No. III.			/		No. XI.					
No. IV.		1			No. XII		(			
No. V.					No. XIII			7		
No. VI.		, ,			No. XIV		1			
No. VII					No. XV		(		-	
No. VIII		-			No. XVI					
No. IX					No. XVII					
	Carried forward					TOTAL		-1		

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

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.

C. 1. 1/2 1/2 1/2 1/2

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):

Lefter from L. ly Board, N. 18 file, dated
13th Left 78 with reference to the minute
directing that one Defaulter under the
Compaleory Vaccination step in each village
in the Ninvarra Dieth Brotriet we
proveded and stating that this Order
does not seem to be Sufficient especially
when Small por has that its appearant
in the applicant pastrigle, and the
Board & quest that the lynandrano will
be good inough to direct proceedings
affined all within defaulters.

the Sanitary Suf Officer with a list of all wilful defaulters who are to be proseculed with Jugol

C)

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the E	The fol	f Expenses incurred under the Sanitary Acts wer	laid before th	ic Evard, v	tiz. :-
--	---------	---	----------------	-------------	---------

District .	Nature of Expenditure	Amount
		_

111	orth Inter	
ext Meeting of the Guardians to	be held ontl	neday of

				1.	ATT N	TON				12	-
	7075		4	111	DN	TON	+ Adam	1_Value	e of	3/30	2-0-0
pulation in 1871 -/	1/10		_	/	A STATE OF THE	//	A Africa	y of	1	7	878
STATE of the Worl	khouse for	Aged an	d	ng Satu	rday, the	101	da	y of 6	The second second	-	1
workhouse comporary Buildings ddditional Workhouse remanent Fever Hospital	Letai Ab in each building on the above date  Able-be	Infirm pe sons, an adult personal	Boys an above under 1	9 and 5 years age. age. age.	Children above 2 and under 5 years of age. Infants under 2 years of age.	Total.	Number in Hospital	No. of Luand Idio	inatics . O	DSERVATI	ons.
Fever Sheds	Males	Fem. Males F	em. Boys	Children under 9 y	Childre under Infants		on the above	the above			
Remaining on previous Saturda	5 /0	2/24/1	118.5	VY	1574	170	In Work- house Hospital 4	In separate Wards, In Wards	1		
Admitted during the Week, .	H	23	12		11	16	In Fever }	with othe Inmates,	r } 21	5	
1	TOTAL 14	28474	197	1-8	16/6	185	TOTAL, 4	NIGHT LO	J DGERS OR C	ASUALS.	
Discharged during the Week,	: 0	7.8	2	. !	2:	16		Males		Children under 15	TOTAL
Total Discharged and Dead,	. 6	73	9 9		2.	16	No. Relieved during week No. in Work house at dat	-1-6	2-	-1	9
REMAINING ON THE ABOV	19	27 4	476	7	16/	5169	No. at corres			158	
RETURN of Dest	ITUTE VEIS	As plieved	out of the	authen	nouse, as by	Relief I	cists, for the	he last W ard of Gr	eek, ende ardians a	d Saturda t this Me	eting.
Destitute Persons reli	ieved Desti ate P	orknouse (pur	Total relieve Workl	d out of the		Destitute Per	rsons relieved Workhouse IC., c. 31, s. 1.)	Destitute Per	rsons relieved orkhouse (but		ed out of the
Districts  Districts  Number of cases relieved  Tentline World Wor	er of s, in- g Ap- and cases	Number of Persons, in- cluding Ap- plicant and Family de-	Cases.	Persons	Relief Districts	Number of cases relieved.	Number of Fersons, in- cluding Ap- plicant and Family de-	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de-	Cases.	Persons.
Peneved pender him or	nt on	pendent on him or her.					pendent on him or her		pendent on him or her.		
No. 1. 2	2		2	3	Bt. forward,						1
No. III.	2		2	-	No. XI.						1
No. IV.					No. XII.						
No. V.					No. XIII.			1		1	
No. VI.					No. XIV.						
No. VII.					No. XV.			(			
No. IX.					No. XVII.						
carl from 11	4	_	4	H	TOTAL		1				
COPY of MI	NUTES	of Procee	dings of	of the I	Board of	Guard	lians, at	a Mee	eting hel	d on	
OOL 1 of MI		day		epi	-	1137 8	X		4	_	
		//	ille	1.4	In .	ir	Will	iam	H. 5	nel	my
Present: In	the Chair her Guard	lians—	1	, , ,	0		4	,	/		/
		rlle	Ba	lot	trek		1/3	hos	un		
90	ne	THE !	, and		711	1	1	20	n/	1	
John	Rock	ford	, VI	hni	Bus	Re.		U	pe	hn	an
1 8 1	7. 0						- 1	/			
OPC	oegr.	are.			1999						19.32
							. 18 6		Mar To		

The Minutes of last Meeting were read and signed.

Electoral Divisions arranged in Collectors' Districts

Name of each Collector

Amount Collected and Lodged  $\mathfrak{L}$  s. d.

Total

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

£ s. d.

Total

£ s. d.

		- Annah				-a h	1	
The	Workhouse	Register	was produced,	examined, and	authenticated, from	No. 56	to No. 6/2 both	
 . 1	the aimatu	re of the	Chairman and	counter-signatur	e of the Clerk.	1 1		

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.

.FCIMU. 2

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

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.

TOTALS .

	/				1				
1			-(	3			16.44		
	he Ledger was j	produced by the	e Clerk, p	osted up to	the last da	y of Meeting	7, with the p	roper Debits and	d Credits
		Book of Re	ceipts and	Payment	was prod	uced, by wh	ich it appea	red that there	had been
	uring the week						1. 1		
P	aid during the	week -					€ 31	- 10 -	10
1	nd that the Ba	lance on the A	count W	Lavorol	the Guardie	ins was	€ 357.	- 7-	9

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

74

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 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 un 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:

1540 Mo. Afbreich 156, Brown Bread 1462, Meat Helpostear 12 185 Hine 10 W. Loap

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 Gerk Juguing been duly entered up by him for the last week, ended Saturday, the day of 187 & whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Cor	ntractors.	Relief	Name of Polisying	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
Relief District.	Name of Relieving Officer	Treasurer. £ s, d.	Article and quantity.	Value. £ s. d.	District	Name of Relieving Officer.		Article and quantity	Value.
No. I.					Bt. forwd.				5
No. II.			2019		No. X.			. 33.	P. C.
No. III.					No. XI.				
No. IV.			V		No. XII.				
No. V.		-			No. XIII.		/		
No. VI.					No. XIV.		4		
No. VII.					No. XV.		(		
No. VIII.			0		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 orders, were directed to be paid, and Cheques for the several orders and significantly in the Treasurer, and significantly in the treasurer is a several order to be paid, and Cheques for the several orders.

amounts were duly drawn on the Treas	urer, and sigfed, namely :-	
	Collection Account.	CO
1 Man 1, 001	11.6. 111.	8. a.
Del H Daly Phay	/	210
hes mong fly A.C.Th	aplain.	12-10-1
		No la la constante
/ // //	Clerk \$ 24-13-1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1. 17	peur 2-10-0	
	Offer 2-10-0	29/3/1
D. Dullea mast		17-10 01
The state of the state of	tion	4 10
Ingria Dullea in	Source and Credit Treasurer with the several sums as above.	1-10-01
Mal foral, or this	D 2 Betailishment Account.	6-5-00
Bartly, Inurray	Parter	1 # -0-0
mary if Sprine	Inf purse	5.
been bo Brenn an	ditta	15.
harn b Brennan	4	1 10
las Longhian,	tevel purse	1 10 .
Im other Hartin	un 1.011 \$500.	
	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	65
1.17111	San hot off 1-60	
Richard Burke, A.	Officer 600	
. 1-11	Officer 1-5-0/	651
D'holan In Off	OH II	
N. polan of the	Worthouse 2500	
m off-	Gort Dist 30-0-0	1/1-1/
" Lan Of		100 - 2
Denit Establishing	enforces, and Credit Treasurer with the several sams as al	4
	V 11	

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:-

34

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):

Great from Local Government.
Board 1. 150 m/8 dated 17th inst directing
the attention of the marrians to
the changes in the Law consequent
on the plassing of the Public Health
Greland Forty8.

Resolved that the Brand meet on Laturbuy
the 28th inst at 118 Alm for the purpose of
Considering the Clerks of stimulate for a
New Rate and tenders for Provisions
Clothing and necessaries.

Resolved that It holan he requested
to procure a lock for Kelthemas Burial
I pound and appoint a Caretaker, at
a nemuneration of not to exceed fil per

annum.

The Board accepted the following tenders
for Hay alachylonnors betono@f1-15-0
Cereno graty 7 " @ 1-15-0
Better Cusack H . @ 1-15-0
Michael Blashy