The following Accounts of Expenses incu	red under the Sanitary	Acts were laid	before the	Doard, v.	iz. :
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Amount

		him or ner	min or nor .		
	No. 1. 6	0		Bt. forward,	
	No. II.	1		No. X.	
	No. III.	/		No. XI.	
	No. IV.			No. XII.	
	No. V.			No. XIII.	
	No. VI.			No. XIV.	
and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:-	No. VII.			No. XV.	
and chequite unit of action in the manner of the chemical action in	No.VIII.			No. XVI.	
	No. IX.			No. XVII.	
		3 3		Z TOTAL	
	COPY	1 1/1	S Froceedings	of the Woard of Guardie	ans, at
	COPI	/	// / / / A	Sollmer 187 8.	
		the d	(m	11.1	1111
	Danany	T: In the Ch	air_ ///	mehall	Re
	PRESEN	Other Gu	Paians-	, we pure	
			1.111	k. 1	1
		M	Mich Ho	n mount &	only
		1100		118161	0
theday of		11/15	In al and	A DBlands	in
Next Meeting of the Guardians to be held ontheday of		VIIV		1 Joint go	17
187 •		1.1.		h Alan Mal	Tal.
Signed, Clerk of the Union.	-0	20m	outford.	In contract	M
CIETA OF THE CHIMA	0,	A .	0 11/1/1	1 h.d.	. h
		1. Journes	m. 1.1.1 /be	han . I might	C IV I
	The 3	Tinutes of last Meet	ing were read and signed		

4 2 4	Man	1	ION	3/68	Su	42	11.1	11
lation in 1871-17973	/		9////	Annual		/ / /	1000	X
ATE of the Workhouse for the Week	ending Satu	rday, the	H.	day	of_X	p.	187	14
ther of Inmates for can be accommodation is provided No. that Total No. In each Infirm persons, and adult persons, above 15 Infirm persons Infir	Boys and Girls	of age.			CRN OF			
house	of age.	20 00	Total.	Number in Hospital	No. of Lun and Idiot	ets in	BSERVATION	s.
nament Fever Hospital of 3 Males Fem. Males Fem.	e o	Childre inder 5		on the above date.	Workhous the above			
Total,	55	E	11		In separate	er +		
naining on previous saturdly, \$ 9274447	7517	14/5	149 H	house Hospital n Fever	Wards, In Wards with other	.13	,	1111
mitted during the Week,			8	n Fever Hospital 3	with other Inmates,	7	9	
TOTAL 142740 48	514	14 15	177	TOTAL, 50	/	DGERS OR CA		
charged during the Week,	1	= 1	19	No. Relieved	Males	Pomeles C		TAL
al Discharged and Dead, #274/4	7517	14,15	ファハ	during week No. in Work-	10	1	14	-
REMAKING ON THE ABOVE DATE TO THE ABOVE	4/2 200 6	0 6924	4/	house at date	35	d last year		
RETURN of DESTITUTE PERSONS relieved ou	it of the Works	iouse, as he					l Saturday.	the
RETURN of DESTITUTE PERSONS relieved ou	187 authent	ticated and	laid before	re the Boa	rd of Gu	ardians at	this Meeti	ing.
	tal relieved out of the		Destitute Pers	rsons relieved D	Destitute Pers	sons relieved orkhouse (but	Total relieved or Workhous	out of the
(under 10 Vic., c. 31, s. 1.) not comprised in Sec. 1). Number of Number of	al relieved out of the Workhouse.	Relief	out of the W (under 10 Vic	Number of Fersons, in-	out of the Wornot comprise	Number of Persons, in-	Workhou	
Persons, including Applicant and Family dependent on relieved reli	Cases. Persons	Relief Districts	Number of cases relieved.	Fersons, in- cluding Ap- pheant and Family de- pendent on him or her	Number of cases relieved.	Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
him or her him or her.		Bt. forward,		or Hel				1
		No. X.						
o. III.		No. XI.						1
o. IV.		No. XII.						
o. V.		No. XIII.	1		1	,		
60. VI.		No. XIV.			5			
o. VII.		No. XV.	1		1			
Io.VIII.		No. XVI.						
No. IX.		No. XVII.						
r. forward, 3 3	33	TOTAL						
COPY of MINUTES of Proceedi	ings of the	Spard of	Guard	ians, at	a Mee	ting held	d on	
the Ish day	VAL		187 8	2	2	0		
12	m /4	./	1	111		1		
(//)	1h	Wh he	el	No	w	W.		
PRESENT: In the Chair—	VIUX	-					100	15.50
PRESENT: In the Chair— Other Gugalians—	, "	,	-		,	2		
	of h		/	0	d	2		
	fon. h	Con	nt,	Jony	h.	,		
	Hon. Vi	Cour	nt ;	Jony.	K.			
	fon. h	cons	at y	Jory.	h.	He	ran	H
	fon.th	Cour	it	Jong.	h.	He	i Lan	14
	Hon. In	Cour	t z	Jory.	h.	Ale I ho	eeny	14
	fon. h	cour of she	est y	Jory.	h.	Ale Iw	eny	14
	fon. h	cour	t s	Jory.	h.	The first	nan ceny	14

	100000		
	CONTRACTOR		
	THE RESERVE OF THE PERSON OF T		

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

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

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

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

Paid during the week

And that the Balance on the Account La forth 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 Arst ascertained and authenticated by the Clerk.

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total & s. d.	Remaining £ s. d.	Total £ s. d
Hardinan.	Beach	7 6 7	10 2 .		
741	Drumagoo	2/10	0	30 57	
4. Taylor	Killeen avan	48	4/10	255	
0/1	Reparage	1 15 11	10-	1. 2/	
antenn	sus of your		10 -		
11/					
			,	1 1 1	
1	TOTALS				1 1

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 an Inmate for the week was

Average Cost in Infirmary

Average Cost in Fever Hospital

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

The Board

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

Credit each Relieving Officer as per Receipt and Expenditure Book.

802

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. Relief Name		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.	District	Officer.	Treasurer.	Article and quantity	L s. d.
io. I.					Bt. forwd.				
To. 11.		/		+ 4	No. X.		1	- 4	1
No. 111.		/			No. XI.		//		
o. IV.					No. XII.				
To. V.			7	1	No. XIII.			,	
ic. VI.)	No. XIV.		(
o. VII.					No. XV.	100 March 1970			-
No. VIII.	1				No. XVII.				
No. IX.									
	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 signal, namely:—

amounts were duly drawn on the Treasurer, and supply, namely	count.
main moloney love	cerils 58 18 2
Mary Insloney Gran La Mangan, Bran	190 2018 · 1
Betten Bills-17-	-18-5
L'a mangan, Bra	14 .

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

2. Establishment Account.

Clockeite & Temple lear Sibes	2-16-13	/		1
Aprilato Subjected Inter-	1429	1		-5 (1)
Aughalt Nevinly Clothing	1-150	1		
John Coaler, Laboler	0-3-4	14	18	6,
	· · · •	/	1	
		-		

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

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

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

Letter from first fired the Lord Relection the information of the mand and Copyes of the Inder mouncil under the Copyes of the Orders mouncil under the Copyes of the Inder and directing the attention of the maniferance to the dates, simple seed on them under the act.

Letterfrom scal power ment words.

assessed a Sim of FA6-1-3-on the Gort Knin under the provisions of the Cattle Dicesses Act-18

home of article Bert pulity white Bread a by per st. Oatmeal a 15/ per cut. first Haur Best rounde of Belf fellow Waloh -Leepo Hearo -@ 281- 1 Cvo1 oft Sugar Cump Ligger unneaper torter hurslafwine g

Proceedings	UNDER	THE	MEDICAL	CHARITIES	Аст,	14 &	15	Vic.,	cap.	68.
-------------	-------	-----	---------	-----------	------	------	----	-------	------	-----

An Estimate of Medicines, &c., required by the Medical Officer of the

Dispensary District, approved by the Committee of Management, was laid before the Board, with a Requisitim from
the Committee for the supply of the same, and directions were given thereon, as follows:—

	1		Maria Maria		Service.
have Hantant	hame of	Octicle.	Encl		
rame of Contractor	Jonay		7,00	1.11	
11	1/1/	11110	3 1/ K		
Kennery	SushLive	d Thy Timbe	a 3/- pe	erga	
•	Corburry	. /	(a)1/2	10	1
	pertindale	cs 130 will	@62	"	110
	lining Do	1	(a5)		*
	Linen Sheet	al "	@11	,	
	winen ficke	/	0/4		81.
0	1.1		2	6	111
	fivilled they	bed Hearin 1278	(0/02	7.37	14. 1
	Bengal Str	pl 13° do	@92	•	
	Twilled Ch	ref do	09		
	Frint Calic	20	@50		
	Contling Co		a 1/10		
	Thread W	ack trobate	10/1/12	, 1/	
An Invoice	Medicifies with	a by the Contractor	1 01/0/3/14	erth	
, , , ,	et, infontenance of and over	I land the invoice beto	n e Vilva i dissavil Cana	hara place for	ard the same
(or, reported that	he proposed from	the case may b	e) to the Modural	Officer of the Distric	retaining a
On Appli	Table IFTO	2//	he	/ n	independ to be
Collection Distri	cation of the Committee ict of following supplied the	lies of Books Stayon	ery Eorms, or of	ner Requisites, were	raciea to be
1		/	/		
magnamara	Tobacco t &	ruff	Tofacco ff	1/2 - Snuff	
11001011-01	n		1/- de	-gal.	-
7	Paraffin		1	3	
11 A.	Coffins		0 /1/2:	toreach	1
of are	11 // //		0/3/	ha-his	
me mahon	Women's	1	- 3/6/	i pur	
Home	Chilorens .	oled+ welled	1 3/-	•	
	Was and of all	coled only foled well well	19/	1	Total A
	Ilmery spoor	Cold only	В	•	

hame of Contractor moloney

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 Board elected the folly sing Ratepayers to be Members of the Committees of Maragement of the following Discovery appointment of a new Committee, after the annual Electric and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary after the annual Election of Guardians, and on the occasion of any election to fill any vacancies in a Dispensary Committee.]

The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2), in pursuance of Article 27 of the Dispensary Regulations, to the New Members of the Committees, namely:—

15 or at many territories that the state of the last facility and the	Dispensary District, Mr of
٠, .	
The following Orders of the Local	al Government Board for Ireland, under the Medical Charities Act, were laid before ereon, as follows:—
the Board, and directions given the	
Order dated	(state subject.)

ended to experience the second

e protection.	A Control of the second	C.
Ga:		and the same of th
		The same
	neurred under the Sanitary Acts were laid before	re the Board, viz. :-
ing Accounts of Expenses v		
District	Nature of Expenditure	Amount
i		
		d and a followed
ere ordered to be drawn for	the respective amounts [or directions were given	thereon, as follows,
		-0
		the da
Meeting of the Gu	ordians to be held on	the
	ardians to be held on	thed

ulation	in 187	1-/7	197	3	4	101		ION esent No	t Africa	l Valu	8 . £ #	3/30	2-20
					ek endi	ng Satu	ırday, th	· 21	3th day	of A	epi	+	1878.
mber of Inich accomis provi	mates for modation	No, that find a can be to the can be the can be the can be the can be determined above date.	Able-boo	Aged a Infirm p sons, a adult per	nd per- nd sons, above ander 1 of	ad Girls 9 and 5 years age. ob pure 9 and 0 hears of age	s of age.	Total		No. of Land Idi Workho	unatics O ots in use on	DSERVAT	ions.
as per last	n previous Return.	saturday,	82	2646	H6 6	36	8 12	168	In Work- house Hospital In Fever	In separa Wards, In Wards with other	ar }		
mitted du	ring the W	Тота	6	12		X -/	2.	18	Hospital 5	Inmates	3		1
scharged d	uring the V	Week, .	146	0048	4/1	# #	10/2	12		Males		Children under 15	TOTAL
	rged and I		6	44	11	-		16	No. Relieved during week No. in Work- house at date	H	3	2	9
REA	on h	DESTITUT	E PERSON	stelleved		//	nouse, as by			e last W	eek, ende		
0	Destitute Per Out of the (under 10 V)	rsons relieved Workhouse, c., c. 31, s. 1.)	Dest ute Per out of the Wo not compris	rsons relieved orkhouse (but ed in Sec. 1).	Total relieve Workh			out of the	rsons relieved D Workhouse C., c. 31, s. 1.)	out of the We	rsons relieved orkhouse (but ed in Sec. 1.)		ed out of the
Celief stricts	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 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.
o. I.	2	2			2	2	Bt. forward,						1 .
. II.	-	-			-	-	No. XI.						1
o. III.							No. XII.						
o. IV.							No. XIII.						
o. V.							No. XIV.		1				
o. VI.							No. XV.		9	-			
o. VII.		-					No. XVI.		1				
o. VIII.							No. XVII.						-
Takfa,	2	2		-	2	2	TOTAL						
Pr	PY of ESENT:	the In the	A STA	day	Jel Doch	and for	her had	187 8	lan Geo			n	
		tes of last l	Marting	pere road as	nd signed								

1	and the	Control of the		1 × 100				600	6	1.
The	Workhouse	Register was	produced,	examined,	and	authenticated,	from	No 620 to 1	Vo. 04	bot.
1 100	17 ciamatar	re of the Chair	rman and	counter-sign	ratur	e of the Clerk.				

.HOLKU 28 W. C.

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 t	he Clerk,	posted up	to	the last day of	Meeting,	with	the	proper	Debits	and	Credits
ne proceed on that day	is outing										

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 whe Guardians was

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

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

e of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining s. d.	Total £ s. d.
			5		
					3
				A TORRES	
n				15. 15. 5.	
from 1.1	1 Lochol			100	
paymens	of temp	3			
	anion	3/03	20		
Cowas	Recogn	129	228:	1	
1 Stap	seshment-		. 8	27 #-	
			1		
.0			LAM		
50			1111		
Un	1		1/0		
			1		76 2
					3
	1				
	1		-		
		7			
	TOTALS				1

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

90

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

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

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:

1220 lbo Phitebread 1062. Brown Bread 14. Thour, 94. Meal 6 Speeps Heado 120 6 86. 1008 Salt 16 lbo. In. andles.

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 Eccept 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

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 Eoard, 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	tractors.	Relief	Name of Relieving	By Cheque	By Order on Co	tractors.
Relief District.	Name of Relieving Officer	on Treasurer. £ s. d.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
io. I.					Bt. forwd.				
vo. II.					No. X.				
No. III.					No. XI.				13,393
io. IV.			10		No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.	V566.13			
No. VII.					No. XV.				
No. VIII.		1			No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

amounts were duly drawn on the	Treasurer, and signed, namely:-		
111	1. Clothing Account.		
	1 1	£ 8. d.	
John Bolans	1. Vintrilo	14 150	
Peter murch	× , 8 0	100	
11201 11001 1100	y. Olso	3 129	7
martin Kelly	Theepo Heart	136.	
The stand of the	" Lugar the	00	1
Patrick & Kell	y, dello	29.	-
(he as is he show	ey Suntries	2	/
		10 14 0	1
martin Wals	& meat.	10-13-9	
		1.6 11 . 11-1	1
Inomas Debica	hily grant and Great Tregsurer with the	of Buckeye 1-16-0	
011	2. Establishment Account.		
	in Breadte	1 0111 0	1
M. Manyo		19192	5
martin Nea	lly hoes	58.	
W William ()	1.16	111000000000000000000000000000000000000	
Mulam Ho	mill manufe	wast is 10 0	V
Moman	elly Eninting	0 36	1
	1 1 1 13 1 160	AVA AU. O	
Josephpol	cara, voske	1140	1
The second second second		// /	
		1	

Debit Establishment Account, and Credit Treasurer 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:-

Cost of Stimulanto £1-1-6- Last year ist

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 Is Board. It 20,374 its dates

Jet October 1878 Stating that they have

received the periodical report of their

Inspector on the forthings the financial

Condition of which is not quite to Valistactory

agusped but of Brodie anticipates that

the Rate adopted on the mardians on

the Shuthim! will be sufficient to meet

the Anion expendature for the Current

per and alos to clear off the existing

Ideficit. D' brodie reports that the

general Condition of the Volable shment is not Caticfactory and that it is properly confucted by the Leveral Officer on Charge. the provision which he inspected of clothing sufficient and the Schoolwell Conducted the Children appearing to have mate considerable progress Lince the appointment of the present Schoolmistres There are six Children & Brodie of serves out at nurse whose welfare appears to be duly looked after, and he informs the Board that they are brought in for the Guardiano enspection shouthly and are frequently visited by the Relieving Officer. The Infirmary and Lever Horpital are reported to be Latilefactorily Conducted and Rept clean and orderly. Appresent there are no cases of a contations nature With respect to the clate of repair of the Workhouse Buildings & Brodieremarks that many improvements have been necently effected in the Chapeland that the painting of the ostablishment inside and outside should receive the gnartians attention early in the ensuing year Letter from L'y Board stating that the accounts of the Myion will be undited in future by Capt Dames Hard instead

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

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

The number of applicants for whom relief was not ordered

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

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

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

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 :-

District	Nature of Expenditure	Amount
re ordered to be drawn for	the respective amounts [or directions were given th	ereon, as follows]:
re oracress to to accumy		0

Signed,_

Clerk of the Union.

Next Meeting of the Guardians to be held on_

187 .

					L	lo	No	IN	ION	T.		4	96	0 1
opulatio	n in 187	11 -/7	797	3		/		Pre	sent No	///	al Valu	e, 5 1	0/0	200
		Workho			ek end	ing Sati	urday,	the	0	14 da	y of_	YOU	105	187 8
Number of I which accordis provides to the Brown Workhouse Temporary B Additional W. Permanent F. Fever Sheds	mmodation vided uildings orkhouse ever Hospital	67	Able-bo	but n worki	per- ind Boys about about ander of age, of ng	and Girls we 9 and 15 years f age.	Children above 2 and under 5 years of age.	Infants under Tycars of age.	Total.			unatics O lots in ouse on	BSERVAT	IONS.
Remaining as per las	on previous t Return.	Seturday,	10.	7/0/1/2	11/2 (//	10	11	17	In Work- house Hospital }4	In separa Wards, In Wards	1		
Admitted d	uring the W	cek, .	. 7	140	7	4 11	4-12		1	In Fever Hospital	with other Inmates	er > 6		
Discharged	during the	Total	13	2743	45 6	41	419	12	1/0	TOTAL,	NIGHT LO	DGERS OR C		
Died, .	• •		9	$2 \leq 1$					0		Males		Children under 15	TOTAL
Total Disch	narged and l	Dead, .	5	11			1	,	8	No. Relieved during week No. in Work	H	3	2	7
REMAIN	NING ON THE	E AEOVE	8	1642	456	4/1	19	12	168	No. at corres		od last year	16/	2
RE	2/6	DESTITUT	PERSON	religied	out of t	1)				ists, for the				
	Destitute Pe	workhouse, (c., c. 31, s. 1.)	Destitute Per out of the We	rsons relieved orkhouse (but ed in Sec. 1).		ed out of the			ont of the	rsons relieved Workhouse C., c. 51, s. 1.)	Destitute Per out of the Wo	orkhouse (but	Total relieve Work	ed out of the
Itelief Districts	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons	Relief District		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- eluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.
No. I.	1	1			1	1	Bt. forwa	rd,						1
No. II.	-	-			1	1		x.						
No. III.					-			XI.						
No. IV.							No. XI				/			
No. V.				-			No. XI							
No. VII.							No. X	v.			1			
No. VIII.							No. X	VI.			,			
No. IX.	1						No. XV	II.						
John Sont	1	1		1	1	1	ТОТА							
CO	PY of	MINU'	TE D	Proceed day	~ /	Oct 1	Mard J	1 -	Guardi 137	ians, at	a Meet	ting held	l on	
P	RESENT:	In the	Chair-	- X	1!	mi	cho	il	16	on	nt	lly	/	
-			Guardi	0	. '		,			,	,	(
		4	1	01	20	1		9	1	8	1	Pa	11	/
	-	//	1	4	20	mi	an	V	_	John	n	09	401	9.
			-	/	-		-	-				- /	/	
										1040	1			
					7									
													NO 16	
	The Minut	es of last A	Iccling we	ere read and	l signed.									

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	. Remaining & s. d.	Total £ s. d.
	1				
70					
		1			
		-			
					1
				1	
	,				
				A 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
			1000		
	1				
	m				
	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 Workhouse Register was produced, examined, and authenticated, from No. ______ to No. _____ both asire, by the signature of the Chairman and counter signature of the Clerk.

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

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

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

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

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

Paid during the week

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

The Book was signed by the Churman.

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

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

Debit Provision Account, and Credit Invoice Account, The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision Account, And the General average Cost of an Inmate for the week was

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:

cen previously ascertained by 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 aditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy has on 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

eleving Officers were anot

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	itractors.
Relief District.	ame of Relieving Officer	Treasurer.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X				
No. III.					No. XI.				
No. IV.					No. XII.				-
No. V.		(2		No. XIII.		9		
No. VI.					No. XIV.				
No. VII.		3/ (No. XV.				1
No. VIII.					No. XVI.				
No. IX.					No. XVII.	12			
	Carried forward,				17 17	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:—

J.	1. Clothing Account.	£	8.	d.
1.				
			2.	

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

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

3. Workhouse Invoice Account.

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:-

20 lbs thread 420 lb K. Cotton 30 parto lorduson Too sports Sheeting " Whilewash do 3 og heno Capo 2003 wollen hugo 16 twine 4 11 Blacklead H Rain Small Scissors doiledoil
H St whiting squied Buckets
4 House (Saraged Buckets 500 yard Spirting Calics 250 yord lining Calico To gardo linen licken 2 pieces Striped Hession

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

District	Nature of Expenditure	Amount

Cheques were ordered to be drawn for the respective amounts [or directions were	given thereon, as follows	
	C 0	
	is	
	13	
N		
to hold an	the	day o
ext Meeting of the Guardians to be held on		- dity
187 .		
Signed, _	Clerk of the U	inion.

	As.	nt 01	NIOI	٧.		V	70.7	,
opulation in 1871 -17973	-			et Annu	al Val	ue, £	13/2	32-20
STATE of the Workhouse for the Wee	k ending Sat				ay of	Jeto	her	1878
Number of Inmates for No, that Total No Aged am Infirm pe	rd er-		10			. 1		
which accommodation is provided building date building date	Boys and Girls above 9 and	a of ag	-	40.000	TURN OF ND LUNATI	ics.	1	
Workhouse 729 65 Able-bodied years of a but not working	age, of age.	ove 2 and rs of age.	Total.	Number	No of I	Lunatics	OBSERVAT	TONS.
Additional Workhouse Permanent Fever Hospital	age, of age. g cem. Boys Girls Directors g conditions and the second age.	or above 5 years 5 years a under		in Hospital	and Id	liots in	, , , , , , , , , , , , , , , , , , , ,	
Fever Sheds	em. Boys Girls plin	Childre under 5 Infants		on the above		ouse on		
Remaining on previous Saturday, A S Va (12)		11 0 11	1/9	In Work-	In separ Wards	ate}_		
Admitted during the Week,	7641	1916	100	Hospital G	In Wards with oth Inmate	is ler } Z		
8/	1 1.3	2	13	TOTAL, 7	TOTAL	_		
Discharged during the West	7744	69/1	3/8/	10111, 4	0	ODGERS OR O	CASUALS.	
Discharged during the Week,	1 2	1./	14		Males	Females	Children under 15	TOTAL
Total Discharged and Dead,	11.0	2.1	14	No. Relieved during week No. in Work	k S	1/	#	12
REMAINING ON THE ABOVE \$ 8 26474	16/04/1	91	1/2	house at dat	te i	iod last year	1/20	
RETURN of DESTITUTE PERSONS relieved of	out of the Work	house, as by	y Relief I				ed Saturda	ay, the
Aday of Scholer		nticated and						7
Destitute Persons relieved Destitute Persons relieved Out of the Workhouse, out of the Workhouse (but (under 10 Vic., c. 31, s. 1.) not comprised in Sec. 1).	otal relieved out of the Workhouse.	1 1	ont of the	rsons relieved Workhouse ic., c. 31, s. 1.)	out of the Wo	rsons relieved orkhouse (but led in Sec. 1.)	Total relieve Workh	
Number of Number of		Relief	(Marca)	Number of	not comp.	Number of		
Districts Number of cluding Applicant and plicant and relieved Family defined Family defined places.	Cases. Persons	Districts	Number of cases relieved.	Fersons, in- cluding Ap- plicant and Family de-	Number of cases relieved.	Persons, in- cluding ap- plicant and Family de-	Cases.	Persons.
remeyed pendent on him or her pendent on him or her.			10	pendent on him or her	Peners_	pendent on him or her.		
Xo. 1. 0) 0)	00	Bt. forward,						,
No. II. / /	17	No. X.						
No. III.	,	No. XI.						1
No. IV.		No. XII.						
No. V.		No. XIII.			(
No. VII.		No. XV.			>			
No. VIII.		No. XVI.						
No. IX.		No. XVII.						
11/2/2	13	TOTAL						
COPY of MINUTES Proceedi	ings of the A		Guardi	ane at	a Mee	ting hele	l on	
the day of	Veta	V .	187		(6 2400.	ing		
and for	ha /	11	,	,				
PRESENT: In the Chair—	Soh	n Vil	och	eller	1			
Other Guardians-		1	1	1				
1 1 1		18	0,	11	15	2/	20	1
martin Coes	1, Wor	in M	rep	FOTA	,0	11	ber.	man
1 Nist	11	1	h	21.11	1 1 1 1 1	/	3 - 1	
and opens	va VV	wy	e.					
4			-				1	
A Maria Cara and A Car								
							2	e/hitti
The Minutes of last Meeting were read and s	signed.				No. 19			

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103

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s. d.
	Electoral Divisions arranged in Collectors' Districts For papeling Collectors' Districts For papelin		Total	Remaining	Total
	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 Workhouse Register was produced, examined, and authenticated, from No. 64 to No. 679 both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No. _____ to No. ____ both inclusive, by the signature of the Chairman and counter-signature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect: -The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits as ordered on that day. The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been

received during the week -

Paid during the week

ascertained and authenticated by the Clerk.

The Book was signed by the Churman.

And that the Balance on the Account Law for the Guardians was

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

106

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

E 28 s. 7 d. E

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

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

Average Cost in Infirmary

Average Cost in Fever Hospital

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

1092. Brown "
1092. Brown "
1093 Ment
14 Sheeps Herro
280 Jahmen
10 log Dea

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 flaving been duly entered up by him for the last week, ended Saturday, the 17 day of 187 8 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:—

Relief	Name of Relieving	By Cheque	By Order on Cor	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Cor	tractors.
District.	Officer	Treasurer.	Article and quantity.	Value. £ s. d.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.		*	1000	
No. VI.					No. XIV.				
No. VII.					No. XV.				1000
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,					TOTAL,			-

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	8.	d.

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

2. Respit strange Accounts

3	la War	1,	
L. J. mang	raty Nay	8	112

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

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 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):

Acted 15th October 1878, pointing out to
the linardians the importance of at once
appointing an inspector under the
Contagious Diseases (Animals) iter 1878
and making the necessary arrangements
to corry out the provisions of the cref.

Peroloed that the Clerk of the night
as appointed Officient of the night
and that an inspector of taluerer the
advertised for Candidate to state
the fee per case which is to include

all expenses- of Special meeting of the Board to be Summined for the office and to make other arrangements under the Act.

Letter from L. ly. Board, N. 21214, dated in Delotier 1878 requesting that an explanation may be obtained from the Relievings fices auto the cause of their absence from the meeting of the Board on the Brist

The hour fixed for the meetings the Board is 1. It On the 12 inst there was not a sufficient number of Imartians present until 2.35 Pm. and the Relieving Officer swho were in attendance until within a few hundes of that time were under the impression that there would be no meeting.

Resolved Unanimously that the Clerk of the Union be allowed the Sum of Lorder the Sum of the South of the Surfamentary toler offer during the snegent bear and that the Sanction of the Jocally overnment board being being better to this Resolution

Granian .

16	Population in 1871-17973 UNION. Present Net Applical Value, & #3130-3
en de la companya de quarte est de la conservada de la conservada de la conservada de la conservada de la cons La conservada de la conservada del la conservada del la conservada de la conservada del la conservada de la conservada de la conservada de la conserva	STATE of the Workhouse for the Week ending Saturday, the 19th day of Chily 187
	Number of Inmates for which accommodation is provided Workhouse Workhouse Temporary Buildings Additional Workhouse Permanent Fever Hospital Fever Sheds Total. Males Fem. Males Fem. Boys Girls Males Fem. Boys Girls Boys and Girls John Boys and Girls
	Remaining on previous Saturday, } as per last Return. Admitted during the Week, Total, Total, Remaining on previous Saturday, } In Work- house Wards, In Work- Wards, In
	Discharged during the Week,
	Total Discharged and Dead, Remaining on the above Remaining on the above
The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-	RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Kelief Lists, for the last Week, ended Saturday, the
District Nature of Expenditure Amount	Destitute Persons relieved Destitute Persons relieved Out of the Workhouse, (out of the Wor
	Number of Persons, including Applicant and Family dependent on him or her Number of Persons, including Applicant and Family dependent on him or her Number of Persons, including Applicant and Family dependent on him or her Number of Persons, including Applicant and Family dependent on him or her. Number of Persons, including Applicant and Family dependent on him or her. Number of Persons, including Applicant and Family dependent on him or her.
	No. 1. 2 2 Bt. forward,
	No. II. 2 2 No. X. No. III.
	No. IV. No. V. No. XII. No. XIII.
nd Cheques were ordered to be drawn for the respective amounts [or directions were given thereon, as follows]:-	No. VI. No. VII. No. XIV.
	No. VII. No. VIII. No. XVI.
	No. XVII.
	6. 6. 11 11 H H TOTAL
Next Meeting of the Guardians to be held on day of	COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the May of Child 187 &. Present: In the Chair— Count your Count of Charles Guardians— Other Guardians— And I Delman,
Signed, Clerk of the Union.	

The Workhouse Register was produced, examined, and authenticated, from No. 680 to No. 692 both inclusive, by the signature of the Chairman and counter-signature of the Clerk.

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

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

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

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

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

Paid during the week

And that the Balance on the Account the Guardians was

The Book was signed by the Chuirman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged		Total			Remaining			Total	
	Collectors Districts	1 . 2 8.	£ s. d.		£ s.		£ s. d.		d.	£ s. c	
	Manala										
	Thomas an				1		-	-	-		1
	George Jayer	1	00		-		-	-		4 - 10	
	Mygagos	19	0	,	1			-			
	Rugelly	10	0					-			
-	Mellenavon					-		-			
	applean	1		-				13			
	Replanty			19	16	1		-			
				/				1			
					-						
				3	San	1	20- 41-	1	1		
	1				5,50						-
June .			1						-		
									-		
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AU						-				7.7	
				8		-					
		1									
		1									
U.	-	1	1			-					
			1			-					
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	A COLUMN TO A COLU					V					
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							1 57 11				1
							G 18.				1789
A	_									C. Sec.	
	Totals									00000	3
										STATE OF THE OWNER.	ALC: UNKNOWN

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 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 orients were duly made for the several articles specified, namely:

1210 lbs. Spand,
1492. Brend,
190 blos ment
190 blos ment
190 blos Canbles.

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

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.

Belief Name of Believing By Cheque By Order on Contractors.

Relief Na	ame of Relieving	By Cheque By Order o		er on Contractors.		Name of Relieving	By Cheque	By Order on Con	ntractors.
District.	Officer	Treasurer.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.		/	10		No. XII.				
No. V.		(No. XIII.				1000
No. VI.		(No. XIV.		/		
No. VII.					No. XV.				
No. VIII.		1			No. XVI.				
No. IX.			,		No. XVII.				
Ca	arried 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:—

I ham an freshort in species of the second o

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

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

Letter from L. G. Board, 19, 21,733, dates

The Deplusion proposing to pay a Linn

of the Resolution proposing to pay a Linn

H \$20 to the Clerk of the Union for his Lervices

funder the provisions of the Varhamentary

lotero Vet during the present bear.

Letter from Myalbright less Collector, dated 26. Det 1878 slating that for a fough objects to pay the Co Cess on the halfannual rent of the Horkhouse and land attached theretay and also the Horkhouse Cemetery on the grounds that the Gnardians hold possession of said knowings and land under a lease which binds them to pay all taxes Whalbraith boints out that the last; Cessivat the rate of My in the & and that there are also as reason due for Some

Government Board with with whom the lease is lossed) will favour them by stating whether under the conditions of the lease they are bound to pay the bublic Cess on these lands and fremises.

Willis. J. Tay lot Chuan.

-		
-	1.	
-	12	

The following Accounts of Expenses in	curred under the Sanitary Acts were laid before the	ie Evard, viz.:-
District	Nature of Expenditure	Amount

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 U	Taion-

mulatio	on in 18	871 -/	79%	73		14			NIOI esent N	N. Vet Anhi	nal Val	12	16/2	300.
		e Workh			eek en	iding S			- 1	11	ay of	Cols	lies	1878
which accordisproved is proved Workhouse Temporary Bradditional Workhouse Fever Sheds	Inmates for ommodation ovided Buildings	a accom- modated in each ab building da	Able-b	bodied lnfirm sons, adultp abov years out work	by o 15 s of age, it not rking		Chiliren above 6 and under 9 years of age. Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RE	No. of I and Id	Lunatics diots in nouse on ove date	OBSERVA	TIONS.
as per last	st Return.	is Saturday,	150	2/04/	46	25	149	12	174	In Work- house Hospital	In separ Wards In Ward	s, s	,	
Admitted du	luring the W	Veek, .	15	72	11	12			12	In Fever Hospital	3 with oth Inmate	ner }	(7
		Тота	1. 900	2743	471	22/	491	12	186	TOTAL,	NIGHT LO	DDGERS OR	CASHALS.	-
Discharged Died, .	during the	Week, .	: 2	1.2	10	2/		:	15		Males	T	Children	TOTAL
	narged and I		10	12	12	1			17	No. Relieved during week No. in Work	k) - (3		-
REMAIN	re, .	HE ABOVE	1/09	2641	465	61	49	12	1189	No. at corres	sponding peri	iod last year		
PET		f DESTITUT	PERSO	M reliefe	ed out of t	the Worl	khouse, as	s by	Relief L	Lists, for the	he last W	eek, ende	ed Saturd	lay, the
	Destitute Per	ersons relieved: s. Workhouse, ic., c. 31, s. 1.)	Destitute Perout of the Wonet compris	rsons relieved orkhouse (but sed in Sec. 1).	I	ved out of the	1	I	Destitute Per	rsons relieved Workhouse	Destitute Per	sons relieved orkhouse (but	1 Total reliev	ved out of the
Rollef Districts	Number of cases relieved	Number of Persons, in-	Number of cases relieved	Number of Persons, in-	Cases.	Persons	Relief District	ts	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		Persons.
No. I.	9	2			9	2	Dt. forwar	rd,		him or no.		him or her.		
No. II.	1	1			1	1	No.	x.						198
No. IV.							No. XI							
No. V.							No. XII							
No. VI.							No. XI			(
No. VII.							No. XV			1	2			
Nog IX.							No. XVI							
or Norward	10	1		-	13	3	TOTAL	-						
1/11	PV of	MINUT	TES	Procee	dings 6	of the	Board o		Juardie	ans, at	a Meet	ing helo	l on	
				day o	9) A	Jon	emh	/		/	8	. /	2	1)
Pre	ESENT:	In the			um	los	jal	1	M.	MU	Ch	1	1/.	
		Other (Guardia		26)	1	1.	n	1	by	,		
		Ma	les	0.0	La	ul	orl	1	1		her	rlle	15	Bally
	A	11 01	1	1 1		1 . 1.		1 .			11	0	11	/11.
- 1	11/10	lelle	who	Man.	M	Mus	Me	ex	ant	er, W	Am C	1001	for	1
)	hai	In Co	ien 1	Que	en V	12 mel	ny.	S	al I	The	1 h	10	no	Ph
1) A.	1/6		0/	Rica	1	PA		6	1	1, ,	,		1
77	C.V	s of last Me	nan	T /	/ W	fler	1 W	M	70				1943	P. S.
111	e Minuics	of tast me	cetting were	e recu una	signe.								-	

19

		1		-576				1.11	4	TAG	
The	Workhouse	Register	was produced,	examined,	and	authenticated,	from	No. 67	2 to No.	107	Loth
inclusive, by	the signatu	re of the	Chairman and	counter-sign	natur	e 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.

. CIMT 2

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

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

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

Paid during the week

And that the Balance on the Account Wath the Guardians was

The Book was signed by the Churman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total £ s.
	- 50		16 11 201 201		
20					
. (
V.					
					11
				1	
				1	
					1
					1
8					
				31/25	
	1				
	TOTALS .				

None-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.

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100

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

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

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

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

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

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

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:

1340 lb. M. Brend,
1863. Brown Brend
884 Mest Lea

200 Lufar
1250 80
1 Luf Marghey
1250 St. Sprownsort
18 Theopological

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 Listeneds also produced by the Clerk, laving been duly entered up by him for the last week, ended Saturday, the 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:—

Relief	Name of Relieving	By Cheque	nue By Order on Contractors.		Relicf Na	me of Relieving	By Cheque	By Order on Con	tractors.
District.	District. Officer Treasure	Treasurer. £ s. d.	Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.			10		No. XII.				
No. V.					No. XIII.				
Nc. VI.				- 14	No. XIV.				
No. VII.					No. XV.		-		
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carri d 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:—

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

2. Establishment Account.

evel. Elek		
	 	>
n •		
-		

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

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):

The Board having proceeded to appountment of an Inspector & Valuer under the Cattle Disease Sife 1878, it Goasunanimpuly resolved that Mancio Kennery Jo of Aghat Onnis be appointed to the vacant office granterly, the appointment to last for One year but either the Gnardians or We Hennery to be empowered to lerminate it on giving one months notice.

The Several Rispensary Committees were appointed Committees for the purpose of Carrying out the provision of the Contagiono Diseases (Animalo) Act 1818

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

District	Nature of Expenditure	Amount

Next Meeting of the Guardians to be held on	the	day of
187 .		
Signed,	Clerk of the U	inion.

					,	1.	I TI	NIO	N			19	28
Populati	on in 18	871 -/	797	13	C	MA.	P	resent N	Tet Agni	ual Val	ne. £.A	43/2	120
STAT	E of the	e Workl	ouse fo	r the W	eek ei	nding Sa	turday, t	he /	The	av of	In the second	W.	187 8
	Inmates for	r No. that To	at No	Aged	and		Targary, t		1	ay 01	100		101 4
which acc	ommodation ovided	accom- bui	ding the boxe late Able-b	sons adult p	15 15 a	bove 9 and der 15 years	S OF SEC.			TURN OF ND LUNAT	ics.	10-11	
Temporary !	Buildings	1291	71.		not	of age.	s of age.	Total.	Number	No. of	Lunatics	OBSERVAT	TIONS.
Permanent 1	Vorkhouse Fever Hospita		3	Fam Malas	Fam B	Ten abo	ren above 2 arr5 years of a		in Hospita		liots in		
Fever Sheds	Total,	781	Males	Fem. Males	Fem. B	loys Girls	Childre under		date.		ove date		
	on previou st Return.	s saturday,	3/10	2/2/11	11/2	4	1391	21/06	In Work-	In separ	1		
Admitted	during the V	Week, .	. 9	10.		2/9	7 . 0	200	In Fever Hospital	In Ward with oth Inmate	ner >	5.	e.
		Тота	AI. 17	201211	11/2	9711	6011	189	TOTAL	TOTAL	3	~	
Discharged Died,	during the	Week, .	: 8	6	1	11	. 7	15		Males	DDGERS OR Females	CASUALS. Children under 15	TOTAL
Total Disci	harged and	Dead, .	. 8	31	/	. / .	. /	15	No. Relieved during wee	13/	24	15	15
	NING ON TI	IE ABOVE	1 2	201.	5.	281	1001	17	No. in Workhouse at da	te f	. 0	6	8
	-	Destru	TE PERSO	NS relieve	d out of	the Work	house, as b	N/4			iod last year		
4	,	day of	M	V.	187	8 auther	ticated and	l laid befo	ore the Bo	ard of G	ardians	at this Me	eting.
	Out of the	crsons relieved Workhouse,	out of the W	orkhouse (but	Total relie	eved out of the		Destitute Per	rsons relieved Workhouse	Destitute Per		Total relieve	ed out of the
	(under 10 V	ic., c. 31, s. 1.) Number of	not compris	Number of				(under 10 V1	c., c. 31, s. 1.) Number of		ed in Sec. 1.)	Worki	house.
Relief Districts	Number of cases relieved	Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons	Relief Districts	Number of cases relieved.	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.	0	02			3	0	Bt. forward,		l man or ner		l min or ner.		
No. II.	0	-			-	-	No. X.						
No. III.							No. XI.						1
No. IV.		-					No. XII.						
No. VI.						-	No. XIII.						
No. VII.							No. XV.						
No. VIII.						-	No. XVI.			>			
No. IX.							No. XVII.						
Joseph	n	n		-	2	3	TOTAL						
CO	PY of	MINU'	TES &	Proceed	dings	of the B	oard ff	Guardi	ans. at	a Meet	ing hele	l on	
		the.	1/01	h day	K		mly						
$\mathbf{p}_{\mathbf{p}}$	ESENT:	In the	Chair_										
7 N	DOM:	/ 1	Gugzdio							,		1	
		/	/	1	1		11	11	0/1	//	P	,	111
	/	Ma,	me	Min	8-	- a	ord.	you	In.	X	120	you	M.
	,	11/0	1	de	1	0	1.1	1	P	2/	11	1	4 , 1
	1	1	Pi	un	an	Ung	ne	pn	non	no	M	are	nold
		wat	a	f n	oto	me	dur	ali	the	de	WI	wen	e
		thin	el m	emb	us.	hin	esent	MA	PA	Ym 1	de m	rech	ing
		701-				10,	- 10	000	P	, ,,, ,	C II		1
7	he Minutes	s of last M	celing wer	e read and	signed.				V				1/

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

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

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

the Guardians was

as ordered on that day.

received during the week -

Paid during the week

ascertained and authenticated by the Clerk.

And that the Balance on the Account

The Book was signed by the Chairman.

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

The Workhouse Register was produced, examined, and authenticated, from Noto Noboth	The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:
inclusive, by the signature of the Chairman and counter-signature of the Clerk.	Electoral Divisions Amount Collected Total Remaining

Contain 168. Castle aglor 6705 Asympton 2266 Castle aglor 6705 Cas	Getti aylor 608- Getti aylor 608- Getti aylor 92 6 6 Gettiggian Ge	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.
Gotte Jaylor 61055 Gotte Jaylor 61055 Gilligty Killighty Killi	Alhands						
Kilhimas Kihanassa 3037	Althands		astle aylor Orimación Villely Villely Villely Villely	168			
			Killingmas Kihanaf Kihanaf		3037-		

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

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-	٩	,

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

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]:-

Next Meetin	ng of the Guardians to	be held on	the	day o
-	187 .			
		Signed,	Clerk of the U	mion

pulation in 1871 -/7973 STATE of the Workhouse for the Week	- Warre	Present Net Ann	ual Valge, £	13/30-20 mb4187 8
umber of Inmates for chich accommodation is provided some building in each above in ea	Boys and Girls above 9 and under 15 years of age. Boys and Girls above 9 and under 15 years of age. Boys and Girls above 9 and under 15 years of age of the control of th	ė I	EETURN OF AND LUNATICS. r No. of Lunatics and Idiots in	OBSERVATIONS.
emaining on previous Saturday, sas per last Return. dmitted during the Week,	26/6/9	In Work-house Hospital In Fever Hospital I	In separate Wards, In Wards with other Inmates,	5
ischarged during the Week,	of the Workhouse, as 87 8 authenticated a	by Relief Lists, for	esponding period last year the last Week, end	Children under 15 TOTAL
Destitute Persons relieved Destitute Persons relieved Total r	relieved out of the Workhouse.	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 Persons, including applicant and relieved. Number of Persons, including applicant and pendent on pendent on pendent on the second secon	Total relieved out of the Workhouse. Cases. Persons.
6. I. 9 9 6. II. 6. III. 7. 10. IV.	Dt. forwar No. X No. XI	d, K. I.	him or her	
o. VI. o. VII.	No. XII No. XII No. XI	1. 7 7.	6	
o. IX.	No. XVI	I.		
COPY of MINUTES of Proceedings the Aday of A PRESENT: In the Chair— Other Gyardians— And Committee And Committee And Committee One of Minutes of Proceedings Other Gyardians—	1	Guardians, at \$1878. Geoghe	a Meeting hel	d on

The Minutes of last Meeting were read and signed.

The same					1 . A				
								. 711	- 7/./.
	The	Workhouse	Register	was produced,	examined, and	authenticated,	from	No. / 9 1	o No. 744001
inclusion	e, by	the signatur	re of the	Chairman and	counter-signatur	re of the Clerk.	10.11	/	The first of the second

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, 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 of the Guardians was

The Book was signed by the Churman.

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

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

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

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

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

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

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

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

Average Cost in Infirmary

Average Cost in Fever Hospital

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

180 Brown Bread Ill South 174. Ment 12 Sheepspeard 3 cust Sugar 120 18 Spear 6. Mould Canbles 20. Diff Canbles 1 Bar Starch 5 lbs Tobacco

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 Espenditure 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 Little was also produced by the Clerk, having fin duly entered up by him for the last week, ended Saturday, the GM day of well 187 Twhereby 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:—

Relief District.	Name of Relieving Officer	By Cheque on Treasurer.	By Order on Contractors.		Relief	Name of Relieving	By Cheque on	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.		-			No. XI.				
No. IV.			10		No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.		7		
No. VII.		4			No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward,			-		TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Ph	1. Clothing Account.	 £ 8. d.
Mangan,	Breatte,	28 410
Inanfan, mangin,	Bran,	6123
Sofin helly. I	ranfocto	7/2
Sames Duffan,	nangogo	2/76
Noward, M	anjoise	19-

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

2. Establishment Account.

Son B Kennery Clothing	13 18 30	18	1
Sprompes French Carte	8	2	
April Delman, School requisites	3	13	5
Hongreljastey Hannel	8	3	6
Honore Garbey Hannel	H	2	2
John Kennedy, Clothing	27	5	5
n n illa -			
Phells	17 2	7	4
	/		

Railway Carriage Lo-113
Same Spiller pauls 0-4-11
John Doolley manfolds 1-6-7
Helliam Leech, Turnif 1-54
Distraughnessy, Hay 1-16-le

3 6

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

4. Out-door Relief Invoice Account.

Crecit Treasurer and Debit Out-loor 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 articles were ordered for use of the Morkhouse:
1 progresonces, I hockfordurgery, 3 tonostraw, 1 piece Jung 1 globe, 2 Chimney 4 2 003, hurners for lamps, 1 Bread Knife 1 Kmall lamp for I mistress, 100 fivebriof, a Kettle 4 franges for two or three days - if Carpenter to repair 2 lange gates and come door and window frames.

The master reported that there is no Contract for the following which will be required in the Mangelow Kurnifs, Jimber, Butter, begs milk mangelow.

The hard fimber, Butter, begs milk mangelow.

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 Ais I prace, the Lord ficultaint, dated for most approving of the approximent of the Inancis Senness II as an electrifor for the Unimals Hotels and Statens trate on being spirormed of the amount of remuneration to their lord he will be prepared to assign to their lord he will be prepared to consider the propriety of directing the assue of a fertificate as thorseing the assue of a fertificate as thorseing the appointment. I dered that a special meeting of the logard he Summoned for to most of the social suthority.

Letter from Joeal Government board, h 22,112 atted to hoverwher 1878 with reference to the Grand to hay the County less on the half annual vertof the Norkhouse and lando affached thereto and also the Norkhouse and lando Cemetery and the logard state that not with annual rept the Covenants in the Legard annual for the grand not be competent for the grand and see of the Norkhouse premises on the Cemetery he begard desire to draw the Grand and See 2 of 17 the laps.

It to be so this latter to be forward to Lossy of this latter to be forward.

Esolved that in future when any how or lift is being laken out of the Northouse for Service that in each case the master shall inform the Imployer that to knevent such servant from deserting a discharge will be nequired before such Servant the Relieving Officers he particular to carry out this Resolution as for as possible

The following hotice of motion was

This day for night that the Charles the Charles the that the Charles from Milarlan of to the Changed from Milarlan of to the Higory Large or Luch Division as the Gelieving Officer may find her to belong to-do she has not nesited in Milarlan for the past five years which Should he inquired into

The Warrants for the hew rate ivere Eighed and ordered to be forward the Collectors.

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

The number of provisional admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

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

The following Letters on matters	arising under th	ie Medical Cha	rities' Act from the	Local Government
Board for Ireland, and others, were	read by the Cle	rk, and direction	ns given to answer	them respectively, to
the following effect (or Orders were	made on them res	pectively, as foll	ous):—	

Read Letter from_	To deep T. Comment to almost Control Secretary	dated_	Access to the second second second
stating that			

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

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

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

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

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

District	Name of Officer	General Subject	Particulars
1 +	940	Anyis ance	caused by blood of
Gost	Drolan	Claughtered	gifs flowing from
		the public St	Orderd-murchy to be inform
		that if he alfor	or blood to floythrom his premises

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

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

noticed to cleaninsite the gate to four and the lane outside his gate as the in those places is likely to pollute

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

District	Nature of Expenditure	Amount
	1	
	4	-

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

		0	9
Next Meeting of the Guardians to	be held on	Tuntay	the 23 M day of
Next Meeting of the Guardians of	be field on	Jamil	p M
187 b.		Signed, WW	las commen
			Clerk of the Union.

opulation i	in 107	1-17	97.2	3	•	1	101	y ·	-	NIOI	et Ann	ol Val	De	43/3	200
STATE of			-		eek (endir	ng Sa	turday		- //	11.	ay of	e, z	rempl	187 8.
Number of Inm which accomme is provide Workhouse Temporary Buildi Additional Workh Permanent Fever Fever Sheds	ates for odation d	No, that can be accommodiated in each building	i No neh ling the	Age Infir son adult abo years	d and m per- s, and persons, we 15 of age, t not king	Boys and above under 16 of a	d Girls	under 9 years of age. Children abovo 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RE	No. of I and Ide	ICS. Lunatics - liots in louse on live date	OBSERVA!	TIONS.
Remaining on pas per last Re	previous	Saturday,	2	1011				,,	1		In Work-)	In separ	ate)		
Admitted during		Tota	4	B 1	4	7	. 5	2.		19	house Hospital In Fever Hospital	Wards In Ward with oth Inmate	ier } 3		
Discharged duri	ing the W	Veek, .	: 3		1	?	1		12	110		NIGHT LO	T	Children under 15	TOTAL
Total Discharge REMAINING			7	1/	1	1	1		10	12	No. Relieved during wee No. in Work house at da	k-}	-	-	8
RET	VIL	DESTITUTE ay of	E PERSO	As relieve							ists, for t		Teek, en	ded Saturd	
Des Or (un	titute Persut of the V dur 10 Vic.	sons relieved Vorkhouse, c. 31, s. 1.)	Destitute Peout of the Wonot compris	ersons relieved orkhouse (bused in Sec. 1).	Tatala		out of the	1	_	Destitute Per	rsons relieved Workhouse C., c. 31, s. 1.)		rsons relieve	d Total reliev	red out of the
	mber of cases clieved	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	Case	25.	Persons	Relie Distric		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 an Family de pendent o him or he	d Cases.	Persons.
No. 1. 8	2	20			18	2	20	Bt. forw	ard,						,
No. III.	/			1.	'		1	No.							
No. IV.	-				-	+		No. X	III.					-	
No. V.	-					+		No. X						-	
No. VI.						+		No. X		-		6			
No. VII.				-		+		No. X							
No. IX.								No. XV							
1.11		· .			_	4							-	-	
of the	3	A			1	1	4	TOT							
COPY		the In the	23		-	/-		note	1	^	ans, at	a Meet	ing he	ld on	n
I KESE		Other (ans-	100	0,	071	·w	,	100	VVVII	" //	1	9/	1
4	Pis	con	1	only.	1	Ma	tte	1/	Ta	ylor	11	ame	280	elbra	MP.
ABholan A DeBlacquire In Rochford & Liveeny															
Hills Geaghe gan losgrave, Jul Burke, In Samlon															
The	Minutes	of last M	eeting we	re read an	d signa	ct.	,		9	18	1	he	1	1	/
2100 1		A			9				1/	. /4/	100		11-1	1.1	

Electoral Divisions arranged in Collectors' Districts

Name of each Collector

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

Amount Collected and Lodged £ s. d.

Total

145

£ s. d.

£ s. d.

	Berger Berg						11	, -	41	ف
The	Workhouse 1	Register was prod	uced, examined,	and au	thenticated,	from 1	Vo. /	15 to 1	0. /5	2 both
inclusive, by	the signature	of the Chairman	and counter-sign	nature of	f the Clerk.		101		1-1	
The	Out-door Reli	ef Register was 1	produced, examin	ed, and	authenticat	ed, from	No	to	No	both

inciusive, 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:-

and a country of the					
					i
				1	
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				11	
1				1	
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		-			
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			1		
				11	
					Ī
				1	
O					
		2 1 1 1			i
ny of Meeting, with the proper Debits and Credits					
luced, by which it appeared that there had been					
- 3- 4	-	 			
6180 6- 4	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	l by	the Clerk, pos	sted up to	the l	asi day of	Meet	ing, with	the proper	Debits an	d Credit
as ordered on that day. The Treasurer's Book	of .	Receipts and	Payments	was	produced,	by	which it	appeared	that there	had bee
received during the week -							£	4	,	1
Paid during the week							£_		,	

And that the Balance on the Account alung the Guardians was

The Book was signed by the Chuirman.

The Weekly Balance-sheets of the several Collectors were laid before the Doard, 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

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account,

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

Average Cost in Infirmary

Average Cost in Fever Hospital

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

1906 lbs. PhileBread 108. Brown " 106. Meat 5 " Dea 6 St. Lugar 1 Rice 12 Sheeps Heato

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 Expendence in Out-door Relief was

Credit each Relieving Officer as per Receipt and Expenditure Book,

or the ensuing week having been duly considered and estimated by

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

Relief	Name of Relieving	By Cheque	By Order on Contractors.		Relief	Name of Relieving	By Cheque on	By Order on Contractors.		
District.	Officer	Treasurer.	Article and quantity.			Officer.	Treasurer.	Article and quantity	Value.	
No. I.		-			Bt. forwal.					
No. II.					No. X.					
No. III.					No. XI.					
No. IV.			10	1	No. XII.					
No. V.					No. XIII.					
No. VI.			5		No. XIV.					
No. VII.					No. XV.		5			
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:—

And a Custating Account.	£ 8. d.
Dolard mangoloo	1199
Peter Walsh, Butter	381
	1 8

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

2. Establishment Account.

	5	
	(
		NAME OF

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

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 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 M. 1684 178, dated gist who pequesting to be informed if anything has been done acceptable the proposed improvement of the drainage of the town of Gort. have not get been received from the orgineer. Letter from f. l. Board, 2376, dated Denot expressing their approval of the prompt measures taken by the Imarfrano at their meeting on the 20th mot. with a view to preventill the Spread of Small port which has recently appeared at Kingary and enclosing Copies of a letter which they have received from D' pally with a copy of the minutes of the Dispensary Committee forwarder by him and the Board request the Improvano to take into Consideration the recommendation of the Committee that Thomas manning who Conveyed his Lester from Galway while Luffering from the disease be proseculed. The Board also refer the Grandiano to Lee 142 Suffections 14 2 of the Lublic Health 4618 Ordered that in Case Sufficient lowere be forthcoming of the existence of Smaller in the house of Thomas manniful salway that he be prosecuted for the semoval of his Lister to Kinvarrd and that the Opecutive Lantary Officer Shall place the procedure with handof MBlake dolicitor, balway" Il haw Laylor sy formed the Board that acting under the authority of their Resolution of the 20 met he agreed with W John Dowyer

to take his house at Carroy farriff from the John hovember 1878 to 20th hovember 1879 The Squardianoto give it up in as good repair as they receive it and the rent for Laid period to be £ 30.00

be insured for £600 and the Offices for £300 and that It o Dwyer be dequested to remove his furniture forthwith.

Freehold at covertisements be yould forthwith for a Caretaker of the Smallforn for planed will be required to be able to keep accounts and to dogst intended the at Siegif necessary—The Lalary to be at the nate of Beer month without

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

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered

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

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

Discussing the fiet appropriate by the Committee of Management, was fail before the town, with Regulsition from the Consideration of the Superation of the Superation of the Superation as follows:

The Board having proceeded to take touth Consideration as follows:

On sideration as letter from the producentenant negligible of the comment of the important of the consumt of the commentation which they proposed to apply to the Clerk of the Consideration in proposed to the Clerk of the Consideration of the Manual Contagnory, the appointed Contained the Contagnory the Grant of the Contagnory the Grant of the General of the Contagnory the Grant of the Grant of the Contagnory the Grant of the Grant of the Contagnory the Grant of the Grant of the Contagnory to the Contagnory to the first of the Grant of the Contagnory to the first of the Contagnory to the Contagnory to the first of the Contagnory to the

W. W. Gregos Ch?

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:—

1		
- 1	(1	

The	following .	Accounts of	Expenses	incurred	under	the	Sanitary	Acts	were	laid	before i	the	Evard.	ris.	
		Comment of	Til		Million C	****	Similario 3				vejore i	.,,,	Dour u,	C Live .	

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 or	n	the	day of
187 .			
	Signed,	Cleub of th	te Union

pulation in 1871-17973	40	Present N	N . Tet Angual Value £ ,	43130-20
STATE of the Workhouse for	the Week ending Sa	2	5M1 (6	venlog 87 S
Number of Inmates for which accommodation is provided building modated in each building workhouse Temporary Buildings Additional Workhouse Additional Workhouse Permanent Ferry Respired	but not working of age.	Total.	RETURN OF SICK AND LUNATICS. Number No. of Lunatics in Hospital and Idiots in	OESERVATIONS.
Total,	em. Males Fem. Boys Girls	Children 9 3 under 5 y under 5 y Infants ur	on the above Workhouse on date. the above date	
Remaining on previous Saturday, } 10 12	A1.1 10 9 4/	6 6 10 180	In Work- house \ Wards,	
Admitted during the Week,	7/10/10	8	Hospital In Wards with other Inmates, Total, Total,	
Discharged during the Week,	14346711	2412180	NIGHT LODGERS O	Children
Remaining on the above	1100000	1. 1. 11/2	No. Relieved during week } No. in Work- house atdate }	
RETURN DESTITUTE PERSONS	s relieved out of the Work	house, as by Relief L	No. at corresponding period last ye sists, for the last Week, en ore the Board of Guardians	nded Saturday, the
Destitute Persons relieved Destitute Persons relieved Out of the Workhouse, out of the Work (under 10. Vic., c. 31, s. 1.)	ons relieved khouse (but in Sec. 1). Total relieved out of the Workhouse.	Destitute Per	Sons relieved (Destitute Persons relieved out of the Workhouse (bond comprised in Sec. 1.)	red Total relieved out of the
Districts Number of cluding Applicant and relieved Family dependent on	Number of versons, in- cluding Ap- licant and Family de- pendent on him or her.	Reilef Districts Xumber of cases relieved.	Number of Fersons, in- cluding Ap- plicant and Family de- pendent on him or her Number Persons, in- cluding Ap- plicant ar relieved, pendent or him or her	n- p- nd Cases. Persons.
No. 1. 9 0	13 2	Bt. forward,		
No. III.		No. XI.		
No. IV.		No. XII.		
No. V.		No. XIII.		
No. VI.		No. XIV.	\$	
No. VIII.		No. XV.		
No. IX.		No. XVII.		
H 5 -	- HO5	TOTAL		
PRESENT: In the Chair—Other Grardian	The Reflet	Hon Ly	Ans, at a Meeting he	reform Khil
Abelle polan	A DBla	gyme.	h. Coen !	C. Spelman
Theore Can	Mon, ICO	Im yeigh	egon.	
	N. 16	roote	0.4%	

The Minutes of last Meeting were read and signed.

							111	1	9/1	
The	Workhouse Register the signature of the	was produced,	examined,	and	authenticated,	from	No. The	Z to No.	1930	oth
nelusire, bu	the signature of the	Chairman and	counter-sign	atur	e of the Clerk		/ /	/		

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

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

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

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

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 greek					-		_						

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 Doard, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged \mathfrak{L} s. d .	Total £ s. d.	Remaining £ s. d.	Total £ s. d.		
	Y						
AU							
	-						
	1 4 0	1					
			10				
	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

					£ s. d.
Debit Provision Account, and Credit Invoice Account,				-2	a: :
The Cost of Provisions and Necessaries consumed was				24	1:5: -
Debit Maintenance Account, and Credit Provision Account	ıt,	-	-	./	: 1: /
And the General average Cost of un Inmate for the week	k was				.3.
Average Cost in Infirmary					:4:-
Average Cost in Fever Hospital -					:51

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:

12 Holf Phite Brest
1392. Brown
113 . Sneat
280 . Sneat
1st . Joan
5 . Jag
Part Forter
1 Cook fo gs
19 Sheeps flead

having been previously ascertained by

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 verticalso produced by the Clerk, having been duly entered up by him for the last week, ended Saturday, the 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:—

Relief	Name of Relieving	By Cheque on	By Order on Cor	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Con	tractors.
District.	Officer	Treasurer.	Article and quantity.	Value. £ s. d.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.		6			No. XIII.				
No. VI.		(No. XIV.	7/38/39	6		
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.		-		
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	8.	d.		

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

Lo Manlan Breakle	19	8	8
martin Maloch mest	25	18	11
Britlet Collins, flamel	2	3	H
1. Harrynan for a Car	8	6	3

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

Bajlivay Carriall £ 0-3-3

Thomas Frenchlasperty 1-40

Auchae Takey, Butter 1-90

Welliam Burke, Turnift 0-96 363

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 appropriation for grand dated,

1 mot appropriation for grand of the

258 Let of the Subject Health Fet 1878 of a

fee of not less than It or more than

2200 per day or part of a day being paid

to the Sanitary of ficer when their

attendance inhourt in Connection with

any legal proceedings under the above

mentioned Actio require fly the Laid

futhority.

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):

Gicular from Jocal so vernment Board 190 m/78 dated 28th inst with reference to the minutes of the Guarfrans' Proceedings under the Contagions Discesses Animals Jac 1898

Left, A Separate minute Book to be

Letter from Menterson or heator from,

Mesterfing to a Correspondence between

Mis blake of Good and the socal sovernment

Board relative to a missance which it

es alleged exists at the never of performing

and requirement the mantians to say feel

that the discipantion Connection with

No hours premises are placed in proper

order and that the Lewage from his hard

also that the mantians shall arround

forthwith to Connect the drains from

the soon.

Colnowledge eceips of letter'

Reference to the minute of the 23 mot with reference to the insurance of the house at was ordered that the Offices attacked thereto be insured for Loo instead

Resolved that I hally be grequested to see that the before in I maining home be burned on the Convalescence of the small por patient and that the next of the furniture be disinfected and that he be further requested to furnish the Board with a fish of the bedoing which is to be burned in order that be dishermay be ready to replace the articles destroyed.

	'n				
		4	6	•	

The following Accounts of Expe	enses incurred under the Sanitary	Acts were laid before the D	vard, viz.:-
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District	Nature of Expenditure	Amount
Year Inc.		
		_
	*	_

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

		. 1		
Next Meeti	ng of the Guardians to be held on		the	day of
	187 .			
		Signed,	Clerk of the Unio	n.

		. 15		-	(11)	1	NIOI		/	leo,	. 4 . 1	
ulation in 18	371 -//	173								love	610	2-2
TATE of th	e Workh	ouse for	the We	eek end	ing Sat	turday, th	1e (2)	de de	y of	love	my	187 8
mber of Inmates for ich accommodation is provided	r No. that Tut.	ach ling the	Aged Infirm sons, adult pe	and per- and Boys a boys a above under	and Girls	of age.		RE	TURN OF	ics.		
khouse	67	Males I	but i work	not ing	15 years f age. 2 9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	under 9 years of age. Children above 2 and under 5 years of age. Infants under 2 year	Total.	Number in Hospital on the above	and Id	liots in ouse on	DESERVAT	ions.
Total,	10010	7			0.		1.5	date.	In separ			
nitted during the	Week,	80	142	486	41	091	2//4	house Hospital In Fever Hospital	In Wards with oth Inmate	s } 4	6	
	Тота	0)	21		7	-	10	TOTAL, 7	O TOTAL	-		
charged during the		-136	040	48 6	10 14	210/	2/80	-	1	ODGERS OR C	CASUALS.	
d,			\ <u> </u>				- 1	No. Relieved	Males	Females	under 15	TOTAL
al Discharged and REMAINING ON T	_	: 4-		· -			_5	No. in Worl	k-1 -t	3-	-	1
DATE, .	./>	01	3342	486	5/	a10)	2/81	No. at corres	ponding per	iod last year	17.5	
RETURN	day of	ove	mble			house, as b	l laid befo	ore the Bo	ard of G	uardians a		
Out of th	e Workhouse, Vic., c. \$1, s. 1.)	out of the Wor	khouse (but	Total relieve Workl			out of the	Workhouse c., c. 31, s. 1.)	out of the We	rsons relieved orkhouse (but ed in Sec. 1.)	Total relieve Worki	
Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her		Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	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.
1. 0	2			ク	1	Bt. forward,						,
II. 1	1			1	1	No. X.						
. III.						No. XI.				-		
v. v.						No. XIII.						
. VI.						No. XIV.						
. VII.						No. XV.			7			
.VIII.						No. XVI.						
, IX.						No. XVII.						
forward,	8			3	3	TOTAL						
COPY of	MINU'	TES of	Proceed	dings o	the B	Board of			a Mee	ting held	on	
	the	Im		0	lec		187 8	1				
PRESENT:	In the	Chair_	K	lip	Mil	lian	1. H	lyn	ego	14	.	
		Guardia	ns-					/		4		
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/	. C. S	pe.	hna	A.	Vos	un s	tah	ey,	M	A	och	low
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The Minutes of last Meeting were read and signed.