

GORT POOR LAW UNION BOARD OF GUARDIAN MINUTES

29 October 1881 – 6 May 1882



John Mun

Present Net Annual Value, £ 43/15 10 0 the 22 day of Oak. 1881. opulation in 1871 - 17973 TATE of the Workhouse for the Week ending Saturday, the RETURN OF SICK AND LUNATICS. OBSERVATIONS. manent Fever Hospital... 57 Total,..... 780 59. 18 40 57 43 11 5 44 12 10 204 Admitted during the Week, . 13413137 Discharged during the Week, . 19 38 50 42 10 114 11 10 195 RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the Qet. 1881 authenticated and laid before the Board of Guardians at this Meeting, 18 28 26 34 Bt. forward, No. XIII. No. XIV. No. XV. No. XVI. No.XVII. 26 34 OPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 29th day of October 1881. James Calbraith Eg D. afteriores John Jeoghogan PRESENT: In the Chair-Other Guardians :-Megs J. D. Daly, John Bagot, We Hereis, & De Blaquire, M. Joshogan R. Burke, John Joraghty, P.C. Spilman M. Coen . In Connolly, & Burne, Decoray, P. Corbetto. J. holaw, a. Cosprove, & Suphen Leeb,

The Minutes of last Meeting were read and signed.

w. Union.

Th	e Workhouse	Register	was	produced,	examined,	and authenticated,	from	No	_to No

both inclusive, by the signature of the Chairman, and countersignature 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

And that the Balance on the Account the Guardians was - £ 327 . 7. 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.

	s made of Rates collected in	***************************************	-		The same of		pear		-				
Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount and L	Collect odged s.	d.	£	otal	d.	Re £	emaining	d.	£	Total	d.
No Lordaman	Codamulione Bally Cololar Beagh Chermore Coppose Monar Hilling	;	16	00 to	£8		The state of the s				/0		
	1			W.C	€8	1				2	55	- 2	8
				J									
2				. 16.91									
			7										
				* *									
							1						
		4*											
	Totals,	£	100							100		-	

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 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.

								£ s. d.
By which it appeared that the cost of Debit Provision Account, and C	Provision	ns and l	Vecessar nunt.	ries rece	ived du	ring the	week w	30:18:1
The Cost of Provisions and Necessar Debit Maintenance Account, and	ies consun	ned was		nt.				32.17:11
And the General average Cost of an								3/1/2
Average Cost in Infirmary								: 04/5
Average Cost in Fever Hospital								4/2/2

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

1460 llo. la Breat.

123 - Meat.

280 · O. Meab

243/4 gel. brille

70 llo. Sugar.

240 Eggo.

12 gal. Whiskey

12 lot. als.

11 kerro.

156llo. a Breat.

4 - Flour.

6 · Tolaceo.

1 · Smutt

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 lust week ended Saturday, the

day of

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

In Money,	 	 	 		
In Kind,	 	 	 		
		Total,	 	£	

Oredit each Relieving Officer, as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Co	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd				
No. II.					No. X				
No. III.					No. XI				
No. IV.		5			No. XII				
No. V.					No. XIII				
No. VI.	18 35				No. XIV				
No. VII.	1010		1		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.		\mathscr{L}	8.	d.
John Dely Mango	ero.	2	6	10
John Dely Mango Thick: Duly.	au	1		
Par Level	au	12	9	2
for Inulline	ao	2	10	7.
John Joyce.			15	4.

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

2. Establishment Account.

James hie. do.	4	18	9
	5	5	
Thomas Levin, do	2	9	2
Q. O Loughlin. 1 mrs. Sup.	1		
mothy Sear daman. ODA.	10		
mich of Diving Turnits	1	6	10
5			

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):

In pursuance of his archies of makin Improphy. moved that the Televolmestrale be allowed: mead redines and it was unanimously. Persolved.

That No le allevoed 5/4 lbs meat.

per week.

The Rose books were this day signed

The Collector's warrants for Districts to 1 9 2.

Has the following rates be Concelled and Struck off the books: -

		313 34	100	-	17. 18.		
& Dweren	Con	Pa		Sce			Course.
Ballycobalan		1			1	3	Error in tot:
Cohemoro	5					//	ao.
Dooras	:	1	8				ao
Cont.		16	2				Erroin tob, ruins, ede.
Tilleenavarra							Error in tot.
tillarton		10					Error in Valuation Book;
Hiwarra	.2	16				1	Errors in toto radingo hums exe
Shehaugh	.	1	6	C.			Error in tot?
Total =	9	5	4	1	3	11	8:13.0
	1 /	1	1	N.			3 /

In pursuances of his notices Irr Spelmans moved a resolution Consemnatory of the action of the Covernment in arrestifue Irr Parnell. h.O.

The Chairman Considered it had no references to Poor Law business and request to fut it from the Chair. He immediately after declared the Board adjourned to this day week.

9

The Minutes, before signing were ordered to be amended as fillows!—

Often the Chairman left, and the business of the Board not having been ended, the food took the Chair and Inom Fallow, 78 having been admitted to the Krouse with other business the resolution of which a notice was guiged on the 15. Oct and Signed by the Chairman of the 22" Our as correct.— was proposed & Seemded, and unanimously passed by a Board of 13 members.

The Olem is directed to amends the minutes by the above entry, In Blaquie disserving

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 applicants for whom relief was not ordered

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

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

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

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

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

District	Nature of Expenditure	Amount
District		
		-
		_
	~	thereon as follows !

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

ins to be here

	Sad	day the
Next Meeting of the Guardians to be held of	on Varia	200
day of	Si	igned Infer Deut
		Clerk of the Union.

mber of Inmates for ich accommodation	modated in each building		Able-1	bodied	adult p abov years but	and n per- , and hersons, re 15 of age, not king	abov	and Girls re 9 and 15 years f age.	and	e 2 and of age.	2 years of age.	Total		ETURN OF		0.0000000000000000000000000000000000000	
itional Workhouse	57	1	Males	Fem.	Male	Fem.	Boys	Girls	Children above 5 under 9 years of a	Children above under 5 years o	Infants under		in Hospita on the abov date.	and Ide	Lunatics diots in nouse on ove date	OBSERVA	HONS.
naining on previous S s per last Return, mitted during the We	aturday,		19	38	50	12	10	1	14	11	10	195	In Work- house Hospital In Fever Hospital	In sepa Ward In Ward with oth Inmate	as, das and a large larg	-)
	T	OTAL	25	+	-12	1	5	0	1_	4		94	TOTAL, 5	NIGHT LO	DGERS OR O	CASUALS.	
charged during the We	eek, .		22	3.	22	#3	-1L	2	<i>1</i> 3_	13	13	299	-	Male	1	Children under 15	TOTAL
d,	ad, .	•	14	3		<u>·</u>	_·	1	<u>·</u>	<u>:</u>	<u>·</u>	18	No. Relieve during wee No. in Work house at dat	k)	1		19,
	-	_	-	_													6
RETURN of 29 Constitute Person of the W (under 10 Web.	day of	ed Desiont not	0	ersons re orkhoused in Se	elieved se (but sec, 1.)	Total re	1881	auth	entic		and	laid before	No. at co	r the last	Guardians rsons relieved orkhouse (but sed in Sec. 1)	nded Saturates at this	Meetin
PATE,	day of	of not of re	ditute Pe	Num Perso cludia Fami pend	elieved se (but	Total re	188	auth	the		and	laid before	No. at co	r the last	Guardians rsons relieved orkhouse (but sed in Sec. 1) Number of Persons, in-	nded Saturate at this	Meetin
DATE,	day of ons relieve orkhouse, c. 31, s. 1 Number Persons, including A plicant an Family dependent o	of not not of no	ditute Pe of theW compris	Num Perso cludia Fami pend	elieved se (but se (but sec, 1.) there of ons, in- ng ap- nt and illy de- lent on or her.	Total re	elleved Workh	auth	the B	Relief District	and D (to	estitute Percut of the Vinder 10 Vi	No. at co f Lists, for ore the Borsons relieved Workhouse, c., c. 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	orresponding r the last oard of Destitute Pe out of the W not compris	Guardians rsons relieved orkhouse (but sed in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total relieve	Meetin
DATE,	day of constraints of the constr	of not not of no	ditute Pe of the W compris	Num Person cludin plica Fami pend him	elieved se (but se (but sec, 1.) there of ons, in- ng ap- nt and illy de- lent on or her.	Cas	elleved Workh	auth	s. B	Relief District	D (to the state of	estitute Percut of the Vinder 10 Vi	No. at co f Lists, for ore the Borsons relieved Workhouse, c., c. 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	orresponding r the last oard of Destitute Pe out of the W not compris	Guardians rsons relieved orkhouse (but sed in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total relieve	Meetin
RETURN of 29 (ander 10 Web. 10 (ander 10 Web. 10 (ander 10 Web. 10 (ander 10 Web. 11 (b)	day of constraints of the constr	of not not of no	ditute Pe of the W compris	Num Person cludin plica Fami pend him	elieved se (but se (but sec, 1.) there of ons, in- ng ap- nt and illy de- lent on or her.	Cas	elleved Workh	auth	Bentice the N	Relief District	and Donate And Andrews	estitute Percut of the Vinder 10 Vi	No. at co f Lists, for ore the Borsons relieved Workhouse, c., c. 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	orresponding r the last oard of Destitute Pe out of the W not compris	Guardians rsons relieved orkhouse (but sed in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total relieve	Meeting
DATE,	day of constraints of the constr	of not not of no	ditute Pe of the W compris	Num Person cludin plica Fami pend him	elieved se (but se (but sec, 1.) there of ons, in- ng ap- nt and illy de- lent on or her.	Cas	elleved Workh	auth	Bentice State Stat	Relief District t. forw.	and in the state of the state o	estitute Percut of the Vinder 10 Vi	No. at co f Lists, for ore the Borsons relieved Workhouse, c., c. 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	orresponding r the last oard of Destitute Pe out of the W not compris	Guardians rsons relieved orkhouse (but sed in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total relieve	Meeting

Meps A. De Blaquire, Rich Burks.

Was Kerino, John Burke & John Molan

The Minutes of last Meeting were read and signed

3	14.65	100				
5-3 MP/10					100	

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s.	d. £	aining s. d.	Total	d
			C	W		AL DE	
			X A				
		N					
				10000			
	12				1-1		
1994.19							-
					100		
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10.						,	
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				- 399			
				1			
	-						
1 1 1 1 1 1 1	2						
				M			
							-
				0	100		
				-			
				(M)			
4				-			
13.7							
	Totals,	£	5	1			

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

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

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

Paid during the week And that the Balance on the Account against the Guardians was -

The Book was signed by the Chairman.

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

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

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

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

o. The Treesess and T								1	3	s. d.	
By which it appeared that the cost of Debit Provision Account, and Cr	Provision	is and i	Necessar	ies rece	ived du	ring the	week w	as - 2	6:	18: 5	
The Cost of Provisions and Necessari Debit Maintenance Account, and	es consum	ned was		nt.				٠.9	g :		
And the General average Cost of an I									:	3/1/2	
Average Cost in Infirmary										4/5/	,
Average Cost in Fever Hospital										7/2/2	

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

1410ly la Rues 107/4 - Mear. 22 /4 polo Prila 1 Da alo

a previously ascertained by him The following Books were also produced by the Clerk, 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 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

		Total,		 £ -		-	
In Kind,	 	 	***	 -			
In Money,	 •••	 	•••	 1	1000		
							_

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:—

	10	By Cheque	By Order on Con	ntractors.	Dellad	Name of Pallaying	By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	Relief District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.	1				No. X.				
No. III.		0.3			No. XI.	The state of the state of the			
No. IV.		The second			No. XII.	the same of the same of			
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				100
No. VIII.					No. XVI.				1
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 ad found to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several nounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.	£	8.	d.
Deill'i Thompson . Singeal moto Deap & Dunib. Institute. Eaw Lownsend C.S. Fees.	#	18	6
Deag & Dumb. Institute.	7	10	
Eaw Lownsend (. S. Fees.	15	18	
M. J Bunko. Parlanter, Valor his	20		
In J Burke . Parlanter, Valor Listo	4	9	

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

In I Bute This Cake to. John Dolan Inorgoero Edun Regan. ao Edun Kelly: ao 3 13 1 10 70

3. Workhouse Invoice Account.

Councillation Auch Bushe. Op Rhig 10.

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

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

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:-

Resoluto

Has the Close be allowed the usual Sum of £20 as rememeration for preforing the Parlyamentary Valeas Lists in 1881, and their the Local Gobernment Roard le requested to Sanctin Same.

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

Circular your docab god! Board Calling for as redurns of alkali works in Oraces.

Inform the Local for Board that there are no sualo wonto in the bining

The Board accepted James Scales tender to make & large froms and a washing trough for £ 6.10.0

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

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

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

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

ordered to be supplied

the

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 applicants for whom relief was not ordered

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

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

Nature of Expenditure	Amount
	Nature of Expenditure

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

	12 the 12.
Next Meeting of the Guardians to be	held on O activity
day of188/	signed, Inches into Signed, Si
	Clerk of the Union.

			+	0	4	. U	J N	101	N.			33	
Population in 18.17973					-	· Pı	eser	nt Net	Annua	l Valu	e, £	43/15	110.
ATE of the Workhouse	for the	Wee	ek end	ing Satu	urd	ay, the	e		3:	day of		tov	188/
mber of Inmates for in each accommodation is provided No. that can be commodated modated on the each building on the above date		Infi son adult	ove 15	oys and Girls above 9 and nder 15 years			s of age.		The second second	ETURN OF	C. And Adv. Co. T. Co.		
mporary Buildings	-	bi	at not orking	of age.	hildren above 5 and	above 2 and years of age.	mder 2 year	Total.	Number in Hospita	A VIII	f Lunatics Idiots in	OBSERVA	TIONS.
ver Sheds	Males Fe	m. Male	Fem.	Boys Girls	Children under 9	Children under 5	Infants		on the abov	e Worl	chouse on		
emaining on previous Saturday, as per last Return,	21 4	259	43		15	73 /	3	211		In Wa	rds) .	(_
dmitted during the Week,	16 1	2	1	. /	1	,		22	In Fever Hospital }	/ with o Inma	tes,	(
TOTAL	324	3 37	144	11 2	16	13	13	233		NIGHT L	ODGERS OF	CASUALS.	
Bled,	2	1		•	:			23		Ma	es Femal	es Children under 15	TOTAL
Total Discharged and Dead,	21	,						23	No. Relieve during wee No. in Work house at dat	k) /	7_/		18
REMAINING ON THE ABOVE	16 4	233	44	11 2	16	13	12	910		,	g period last	year, 10	/
RETURN of DESTITUTE		_	eved ou	t of the W	Vork	thouse,	as b	y Relie				ended Sat	
	itute Person of theWorkh comprised in	ouse (but	1 Total relie	eved out of thorkhouse	ne		0	ut of the V	Norkhouse, c., c. 31, s. 1.)	out of the V	orkhouse (b	ut lotal reliev	ed out of the
cases plicant and of	cases pl lieved. Fr	umber of rsons, in- iding ap- leant and umlly de- indent on m or her.	Cases.	. Persons.	1	Relief Districts		umber of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number o cases relieved	Number of Persons, in cluding A plicant an Family de pendent of him or he	p- id Cases.	Persons
L. 11. 91	10	12	93	21.	T,	t forward	1		i		Ī	1	

cases relieved. Family dependent on him or her relieved. Family dependent on him or her. Remity dependen

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

PRESENT: In the Chair—
Other Guardians:—

No Board, a Sufficient number of Guardians not attending

The Minutes of last Meeting were read and signed.

		1	14
	1	7	(
	(7	2

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows	:-
The Loggments made of traines confected in the several incitorial Divisions appear to have seen as	LOLLOWB

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged	Total	Remaining	Total		
Collector	Collectors' Districts	£ s. d.	£ s. d.	£ s. d.	£ 8. d.		
he Corbet	Fill se navamo	757	f" 15 2	30 158			
A Selver	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
oth inclusive, by the signature of the Chairman, and countersignature of the Clerk.	
The Out-door Relief Register was produced, examined, and authenticated, from No.	to No
oth inclusive by the signature of the Chairman, and countersignature of the Clerk.	the following effect
oth inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read to	to the following effect
oth inclusive by the signature of the Chairman, and countersignature of the Clerk.	to the following effect
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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 of the Guardians was-

\$ 106 - 13 - 7

The Book was signed by the Chairman.

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

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

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

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

 2.00 2.70 0.00 0.00 2.00 2.00 2.00 2.00									ε ,	s. d.	
By which it appeared that the cost of Debit Provision Account, and C	Provisio	ns and 1	Necessar nunt.	ries rece	ived du	ring the	week w	as -4	2:	2:2	
The Cost of Provisions and Necessar Debit Maintenance Account, and				nt.				. 3	4:	1 : 8	
And the General average Cost of an									:	3:/03/4	
Average Cost in Infirmary									:	4/5	
Average Cost in Fever Hospital					•				;	21/2/2	-

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

1500 lls lo Breas.
114 " Meat.
280 · Oheal
198/4 se drills
120 Eggs.
13 bears.
192 le R Breas.
112 · Soof.

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 air produced by the Clerk, having been duly entered up by him for the lust week ended Saturday, the day of day of 188/ whereby it appeared that in that week the Total Expenditure in Out-door Relief was

				£ s. d.
In Money,	 	 	 	2.19.17
In Kind,	 	 	 	15.7
		Total,	 	3.14.8

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 on	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
ю. П.	a margar				No. X.				
Vo. III.					No. XI.				
o. IV.					No. XII.				
o. V.		6.5. 71			No. XIII.				
o. VI.					No. XIV.				
lo. VII.	TO BE THE		1		No. XV.				
o. VIII.					No. XVI.				
No. IX.					No. XVII.				-
	Carried forward,					TOTAL,			

Credit Treasurer with Cheques.

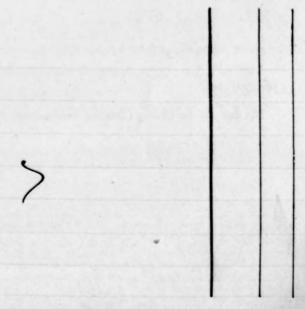
Debit each Relieving Officer with Cheques and Orders.

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.

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

2. Establishment Account.



5

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

District	Nature of Expenditure	Amount
		_
	~ .	

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

		n reg	
			P. for
.0			
	4		$\mathbf{P}_{\mathbf{R}}$
0		105	
ext Meeting of the Guardians to be held on day of 188/	funday the	19	
day of 1881	Signed, Do	f. Bu	rbe

er of Inma accommod s provided ouseary Building	ates for dation	No. that To can be accommodated in each building	otal No. n eych nilding n the	-bodled	Aged Infiri sons adult; abov years but	and n per- s, and persons,	ys and Girls bove 9 and der 15 years of age.	above 5 and ears of age.	of age.	2 years of age.	Total.	SICK	RETURN AND LU	OF			
nal Workhount Fever Heheds	ouse	7802		Fem.	Male	Fem. B	oys Girls		under 5 years	Infants under		in Hospi on the ab	tal v	o. of Lu and Idio orkhou e above	etşin use on	OBSERVA	ATIONS.
ing on pro	revious arn,	Saturday,	} 16	42	53	44 1	12	16 1	3/	3	210	In Work- house Hospital	10 4 1	separat Wards, Wards	9.		
ed during	the W	eek, .	23	4	3	2	2	2		2	38	In Fever Hospital TOTAL,	2 Will	h other mates,	3	9	
		To	TAL 30	46	56	46	11 4	18	2	10	918			2010	ERS OR O	CASUALS,	
Total 39 46 36 46 11 4 18 13 15 248 NIGHT LODGERS OR CASUALS. harged during the Week,																	
ischarged	and D	end.					-	-	-	÷		No. Relieve	red)	25	- 2	under 15	34
			16	#	1		2	2	- 5	3	28	No. in Wor house at d	rk-)	7			7
DATE, .			23	42.	55	46	112	16	3/	2	220					ear, 19	_
RETUI	RN o	f DESTIT	UTE PER	SONS 1	relie		of the W										
Darti		day of	location in	10	1	188	3/-auther	ticate	d an	_							Meeting
ont (unde	of the Ver 10 Vic	sons relieved Vorkhouse , c. 31, s. 1.)	out of theW not compris	orkhouse	(but		ed out of the			1 0	ut of the V	sons relieved Vorkhouse, c., c. 31, s. 1.)	Cont of th	e Work	honge (hut	Total renev	ed out of the
Ca	iber of	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him orher	Number of cases relieved.	Number Persons cluding plicant Family pendent him or	ap- and de- t on	Cases.	Persons.		llef	N	umber of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her		r of cl	umber of rsons, in- uding Ap- icant and amily de- endent on im or her.	Cases.	Persons
I. /	1.	۹.	10	13	T	21.	31,		rward,	1				1			
п.	7		"	, 0	ľ	14	VA	No.	X.	-							
11.								No.	XI.								
v.					- 1		*	No.	XII.								
v.					1	1		No.	XIII.	1							
/I.					T				XIV.	-				1			
II.			-						XV.					1			-
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vard,					-			TO	TAL	-	,,	0.	-			-	
7.07	7.5							_		_					3	24	34
PY OF	In to		the ir_	_/	9	on da		rd of	Gu D.	are	to	at a l		ng h	eld on		

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and clusive, by the signature of the Chairman, and countersing The Out-door Relief Register was produced, examined, and countersing the Chairman, and countersing the Chairman the Chairma	l authenticated, from Noto No
clusive, by the signature of the Chairman, and countersis	gnature of the Clerk.
The Out-door Relief Register was produced, examined,	and authenticated, from Noto No
clusive, by the signature of the Chairman, and countersi	gnature of the Clerk.
The Clerk's Report on the execution of Orders previously	y made by the Board was read to the following effect: -
	The state of the s
The same of the sa	
	Same and the same
	A CONTRACTOR OF STATE
and the second section of the second section is	
Manager to build and and	
	the state of the s
Taxable Minney	
	X
and the commenced in the commenced in the com-	A STATE OF THE SECOND S
481	
A	

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 eived during the week

Paid during the week

Paid during the week

Paid during the week

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

And that the Balance on the Account againshipe Guardians was - £462. 7.

as ordered on that day.

been received during the week

The Book was signed by the Chairman.

first ascertained and authenticated by the Clerk.

The Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:-Electoral Divisions Name of each Collector arranged in Collectors' Districts 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.

53

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.

						£ s. d.
By which it appeared that the cost of Provisions of Debit Provision Account, and Credit Invoice		es recei	ved dur	ing the	week wa	 28 16 .
The Cost of Provisions and Necessaries consumed Debit Maintenance Account, and Credit Prov	was					35.4.8
And the General average Cost of an Inmate for the						: 3/0/4
Average Cost in Infirmary .						: 4/5
Average Cost in Fever Hospital -						: 4/:63/

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:—

1570lls La Bread.
128 Meat.
30 fals I hilks
56 lla Lugar.
120 Eggs.
16 fde Voluckey
12 Bor Ohrlet.
1 Arg. ale.
4 lle Refer.
144 Bread.

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 ben duly entered up by him for the lust week ended Saturday, the

day of

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

In Money,		 	 	9.19.1
In Kind,	 	 	 	2.19:17
		Total,	 	= 2. 14.8

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 Co	ntractors.	Relief	Name of Relleving	By Cheque	By Order on Co	ntractors.
Relief District.	Name of Relieving Officer	on Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.		52.20		
No. III.					No. XI.				
o. IV.			V		No. XII.				14
To. V.					No. XIII.				
No. VI.					No. XIV.				
vo. VII.					No. XV.				
Vo. VIII.					No. XVI.				
No. IX.					No. XVII.		4		
	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:—

Den Auton Galey Frag. 10 10.

J. B. Kenther Clothing 13. 5

E. S. Wilson of as 8 173

This bordanian formediab (79) 45.

John Dooly. Mayold 129

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

2. Establishment Account.

John Deely.	alo	4		
mil! Diving			1	
Par Mulherlins		3	14	2
Mich! Connord.	a	1	14	4
ho! he Mahon.	Thoewaking	7	18	7.
John Broderica			18	9.
Da Liech	as	2	13	4
John Kelly.	Turnifs as as	11	10	2

Michael Connecly Twinips 18 10 M. S. Lagge. Beamining advances 11. Mr. J. Burks, Petty Cock. 10.

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):

Board dated "" inch approving of forment of £20 6 - the Cherry bregoing the Parliametery Voles dieto of 1888.

" Read"

There was only one tender to purchase the broken stones at the Worthausel by This Luck 8 per yord which was considered too low.

Resoluch.

Hat many Deane be allowed \$\f3 to assist he, in emigrating to australia, and that the Local Gov. Bound be requested to Sanctim Sauce.

The abstracts of afer for the 1/2 year lude to 29th September 1880 which were analyed by Col. Obara on the 18th wiel were were this troy Signed. by the Chairman

The Mation was granted one months leave to recruit her health. during her absence the Martet assisted by the Schoolnisties will assekargo her ducies

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

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

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

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

medicing ordered to be supplied

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

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).

3

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

District	Nature of Expenditure	Amount
		- 1
	*	

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

2 Dipulment	Z		
MM	10/	1 Ochul	war
		MI	

	(0, 0	64.
Next Meeting of the Guardians to be held on	Vadudey the	9
day of 101 1881	80	6

Signed, Signed, Signed, Signed, Signed, Starter Signed, Starte

ATE		Vorkho	use for		ed and	ing Sat	turda	1	Pres	NIO ent Ne				13115 Nov.	
is prov	Inmates for mmodation rided	modated of in each building	n the bove date Able-	-bodied so adul ab year b	ove 15 s of age, ut not	oys and Girl above 9 and nder 15 year of age.	1	ind ige.	ears of age.			RETURN OF			
orary Bu tional We anent Fe	ildings orkhouse ver Hospital.	57		Fem. Male	Fem.	Boys Girls	9 years of	Children above 2 a	Infants under 2 y	Total.	Number in Hospit on the about date.	al and	f Lunatics Idiots in chouse on	OBSERVA	ATIONS.
per last	n previous Return, uring the W	Saturday,)	42 55	46	12	16	13	12	220	In Work- house Hospital In Fever Hospital	In sep. War In War with or Inma	ther } 3	5	
		To					-			29	TOTAL,	Tora	. 01	,	
harged d	luring the V	Veek, .	. 91	45 36	48	1 2	4	14	13	249		Mal-	DDGERS OR	Children	TOTAL
l Discha	arged and D	ead, .	. 22	4 3	9			-		37.	No. Reliev during we No. in Wor	ed) /c	3	under 15	94
REMAIN	ING ON THE	NBOAR :	1 9,	1.1 -77	46		16	13		7	house at da		g period last	year, 19	3
ief	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		Number of cases relieved	Workhouse, c., c. 31, s. 1.) Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Number of Persons, in-	Cases.	Person
I. III. IV. V. VI. VII.	14	21	10	13	24	34	No.		II.	Y 1		9			
VIII. IX.							N	o. XV	11.	4.	0 .				-
PY (OF MI		S of P	roceedin	7	the Boo	ard	of (Fuar	1	21 at a 1		held o	124	134

No Board, a Sufficient number. Of Guardians hot attending

The Minutes of last Meeting were read and signed.

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d. E	£		
1 2	200 3	8.	d.
C	.:		
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3 1 2 17	3		
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100			
2			
	1-3		
17			
	- 2		

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

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

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

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

Paid during the week

Paid during the week

And that the Balance on the Account againsthe Guardians was - £433 17 7.

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 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 Debit Provision Account, and C	Provision	ms and .	Necessar	ies rece	ived du	ring the	week w	ras - 2	6:1	9: 10
The Cost of Provisions and Necessar Debit Maintenance Account, and				ıt.				. 3	4: 1	0:8
And the General average Cost of an									: 3	3/03/4
Average Cost in Infirmary									: .	#15/2
Average Cost in Fever Hospital										570%

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 :-

280 · Ohuab 3134 gals. Inch 10 les. Lea.

56 " Sugar.

200°. Alies 120 Eggo. 120 Eggo. 120 Contes. 200. Onles. 200. Growrosh:

10 Shaps Reads 138 Clo. B. Breas

14 " Home.

6 " My Cantles

1530 la la Breas. 112 le Soap. 82. Mest. 6 a Tolesca

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 preciously ascertained by him, and authenticated by his Signature.

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

> In Money, In Kind,

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Con	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Contractors.	
Relief District.	Name of Relieving Officer	on Treasurer. £ s, d.	Article and quantity.	Value.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.		3.5			No. X.		-		
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.			10		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.

in the Report and recommendation of the Finance Committee, the following Bills, having been duly examined to be correct, and in accordance with the several orders, were directed to be paid, and Cheques for the several

rawn on the Treasurer, and signed, n	amely:—	•	
1. Clothin	ng Account.	Spother state	
2-1		\mathscr{L}	s. d
			11
	-/ .		
	/		
/			
Debit Clothing Account, and Credit	Treasurer with the several su	ems as above	
	shment Account.		
		1-00	11
		and the contract of	
	/.		
		Service and	
/			
		160	
			1 .

1

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

District	Nature of Expenditure	Amount
	~	

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

	. 7		6)
		1		
		No		
, 0.	0	0		A
Next Meeting of the	Guardians to be he	ld on Saku	day the	3". L B.
			2	of the Union.

		וממו	2		40	m	NI					10 11	- 10
oulation in 18 ATE of the	Workhou	797	the Wes	l								43/15	
		al No.	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	ek end	ing Satu	rday, th	е	0		_day of	1-0	401	188/
mber of Inmates for ich accommodation is provided	can be in	each iding the ove	Infin son adult abo	rm per- is, and persons,	oys and Girls above 9 and nder 15 years		s of age.			RETURN OF			
porary Buildingstional Workhouse		3	bu	rking	of age.	above 5 and above 2 and above 2 and ears of age.	der 2 year	Total.	Number		f Lunatics	OBSERVA	TIONS,
r Sheds		Males	Fem. Male	Fem.	Boys Girls	E & E &	Infants un		on the abo	we Work	Idiots in shouse on bove date		
naining on previous s per last Return,			4151	46	11 /	8 13	12 5	2/2	In Work- house Hospital	In sep War	arate } .		
nitted during the V	Veek, .	12	. /					14	In Fever Hospital TOTAL,	In War with or Inma	ther 3	9	
	Тот	1 33	41 32	47	11 11	6 13	12 2	26		NIGHT L	ODGERS OF	CASUALS.	
charged during the	Week, .	10	1/ _	1.	: :	: :	•	12	No. Reliev	Mal		es Children under 15	TOTAL
al Discharged and l		10	λ.	1				12	during we No. in Wor house at da	eks	4 .		10
REMAINING ON TH		23	40 39	46		6 B					g period last		77.
RETURN 26	day of	TE PER	sons relie		t of the Wasser								
out of the		out of the W	rsons relieved orkhouse (but sed in Sec. 1.)		eved out of the		Destit out ((unde	of the V	rsons relieved Workhouse, c., c. 31, s. 1.)	Destitute Pout of the W	ersons relieve forkhouse (b	Total reliev	ed out of the
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	ca	ber of ises eved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Number of Persons, in cluding A plicant an Family de pendent of him or he	p- d Cases.	Persons
I. //-	2#	10	B	24	34	Bt. forward							
ш.						No. XI							
IV.			1			No. XI							
v. vi.			0			No. XIII							
VII.			5	1	1	No. XV				>			
VIII.			1			No. XVI				_			
IX.					-	No.XVII							
forward,						TOTAL	14	4	21	10	13	24	34
PY OF M	NUTES	S of P	_			•	uardi	ians,	at a I	Meeting			10-7
		he			lay of					18			
PRESENT: In	the Cha	ir—	d	n (P. O Con Oh	2	608	2 in	a.u.				
Ot	her Guar	rdians:	-b.	. , /	0	- 0	0		low	6			
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The Minutes of last Meeting were read and signed.

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6)
- 63

The Workhouse Register was produced, examined, and authenticated, from No	to No.
inclusive, by the signature of the Chairman, and countersignature 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 countersignature of the Clerk.

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

r	The	Ledger was	produced by the C	lerk, posted up t	to the last day of	Meeting, with the proper	Debits and Credits
		17 -1 7					

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 Quarishhe Guardians was - 2433. 17 - 7

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collector: 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:-

	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged	Total	Remaining	Total
Name of each Collector	Collectors' Districts	£ s. d.	£ s. d.	£ s. d.	£ s. d.
			6		
			MARI		
	.(
a contrain					
70.					
1					
0575					2.5
	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 Debit Provision Account, and C	f Provisio Fredit Inve	ns and	Necessar	ries rece	ived du	ring the	week w	us - 9	6:	19:	d. 10
The Cost of Provisions and Necessar Debit Maintenance Account, an				nt.				. 3	34:	10	8
And the General average Cost of an									:	3,	63/4
Average Cost in Infirmary									:	4	5
Average Cost in Fever Hospital									:	di	15%

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:—

1480 lb. la Breas

80/2 - Preas.

283/4 gal Miles

1/2 chest Lea

1/2 lb. Sugar.

120 Eggs.

42 fell Chickey

1/2 Bor Porter.

1 Do ale.

13 Lears.

180 lb. Breas

112 - lo Soda

6 - Shages

1 - Shaff.

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 lust week ended Saturday, the day of 1881 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Co	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
vo. II.		10			No. X.				
No. III.					No. XI.				
o. IV.					No. XII.				
To. V.					No. XIII.				
o. VI.	11 8 1				No. XIV.				
o. VII.			1	1	No. XV.				
o. VIII.		0			No. XVI.				
lo. 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.				
	Maria .	\mathcal{L}	8.	d.
Sted. Shaughne.	say hayals	1	3	1
me Dwinly	Butter !	2	1	8
Thomas Cuming	1 hos Superante	1		
Thomas Punning	1. Butter.	2	10	
Michael Diven	y Clothing	1	8	

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

2. Establishment Account

Ins Moloney. Fracerico 19 6 2. John B. Kenney. Clothing 10 1 6. Martis Walsh Montes Walsh 17 16.

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):

Edading with references to the emigration of. Many Deans, that no provision appears to hook been made for her on landing. Ordered.

The Queenoland forenment indertake to provide for her and find her employment on landing.

Letter from Local Grearnness Board to 29160 dated 29 how informing the Guardians that they have received from their Inspector D' Doughaw his persely report on the Good lining, the financial Considios of which affers to be not Very unsadesfactory, due provision having been made in the new rates for the babilities to 29 Top lost as well as for the year ending 29" dep. 1882. De Croughan States that the Workhouse and its affurtenances are heft in good regain and that descriptione order, and Cleanliness are duly observed; but there appear to be no arrangement excisting for the industrial training of the Children no teaching of that waterie being imparted to either bogo or file. D' Roufian Suggests that as some of the Beastean in hoe Since 18747 are word Out auch delapedated, they Showed be replaced, and if Small Cup-boards or tables were placed between the bed they would and very much to the Compart of the faticuto. Vainding of the maids of the Workhouse Which was not renewed Since 1870 is Stated to be required and Should be done during we all spring.

With regard to the industrial training of the Children — the grown girls are tought Sewing and truthing and truthing and esseit in braking up of the box

The clogo assist on the form in the way of Cowing and weeding. The Board Consider the Children too going and too few to employ any tradesmen or adardinax teachers to approx them any further industrial training. The question of bounding the inside of the Workhouse to les brought under the notice of the Board in May weal. Dwendy Small tables for Infirmary and Organd load (as requires by the regord) to le advertisent for auch Insenty beasteans. according to the last fathers to be procured -cost not to exceed 11/6 lock.

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

The number of provisional admissions to the Workhouse confirmed was... ... 14 Ditto disallowed

The number of applicants admitted to the Workhouse was ...

The number of cases of provisional Out-door relief was 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

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

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

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

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

Circulor from Rocal you. Board forwarding a Sale on which aperannealin allewances will ni future de Canadines! Les

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

District	Nature of Expenditure	Amount
	~	

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

881.	17	97	3		_(y	9,	b:	res	NIO ent Ne	t Annu	al V	alue,	£d	3115	10
Workh	ouse	for t	he W	eek en	ding	Sat	urda	ay, t	he_		3 .	_day	of_	1	Dee	188
modated in each building	Total No. In each building on the above date	Able-b	adjed a	nfirm per- sons, and lultpersons, above 15	above under 1	9 and 5 years	and ige.	2 and of age.	2 years of age.	D	SICK	RETUR AND 1	N OF	os.	•	
780	# 53	Males	Fem. M	ale Fem.	Boys	Girls	Children above	Children above under 5 years	Infants nuder	10tai.	in Hospi	tal	and Idio	ots in use on	OBSERVA	TIONS,
s Saturday,	, }	23	400	346	11	7	16	13	12	211	In Work-	Lan	Wards,	te},	-	
Week, .		24	2		3	1	1	•	1	32	In Fever Hospital TOTAL,		ith other		<	
	COTAL	47	423	346	14	2	17	13	13	246		NIGI	IT LODG	GERS OR	CASUALS.	
Week, .	. 6	24	2	2.	2	,	1		1	33	-	-	Males	Females	Children under 15	TOTAL
		24	3	2.	2	-1	1	<u>.</u>		34	No. in Wor	eks	22	-1	5	28
	10									212			onding pe			5.
of Dest	ITUTE	PERS	ONS TO	elieved o	nt of t	the W	Vork	house	, as h	y Relie	f Lists, fo	or the	last \	Week, e	nded Satu	ırday, t
	_	~			881	authe	entica	ated :	and l	laid before	ore the B	Board	of G	uardians	s at this	Meetin
Workhouse	out of not ed	theWor	khouse (blin Sec. 1	out V	leved or Torkhou	ut of the	ie .			out of the V	Workhouse,	out of	the Work	house (but	Total reneve	ed out of t
Persons, in cluding Applicant an Family de pendent of	p- Num of c e- relie	ases eved.	Persons, in cluding a plicant ar Family de pendent of	n- p- nd e- on Case	s. P	ersons.		Relief District		tumber of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	cas	per of closes played F	ersons, ia- luding Ap- licant and amily de- endent on	Cases.	Person
8		9	"	16	,	19	N N N N N	o. X o. X o. XI o. XI o. XI o. XI o. XI	x. ii. iii. v. v.				5	7		
			-					TOTAL		2	8	d	-	//	16	10
	ES of the_	-		0.	day d	of			0	De	0.		188/		2.	
	Workh or No. that can be accome modated in each building 729 al	Workhouse or can be can be in each can be in each building modated at the building of the building of the building of the can be building on the building of the can be building of the can be building of can be can be can be building of the can be	Workhouse for to the workhouse for the composition of the building modate above building above date. 729 43 Males Able-building Able-building Application of Destitute Persons, in cluding Applicant and Family dependent on him or her workhouse modern of cases relieved. 8 9	Workhouse for the Workhouse to the workhouse out of the Workhouse (No. c. 31, s. 1.) No. that Total No. the workhouse (No. c. 31, s. 1.) Number of Persons, including 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 Cases relieved. Number of Cases relieved.	Workhouse for the Week end of the Week end of Destitute Persons relieved out of the Workhouse (but of comprised in Sex. 1) Number of Persons in cluding applicant and Family dependent on him or her. Total Soft Proceedings of the Week end of the Workhouse (but of cases pendent on him or her. Total Soft Proceedings of the Week end of the Workhouse (but of the Workhouse (b	Workhouse for the Week ending or he half Total No. Secont. Substituting ascome above above above above above to some above working. All. 57 # 3 Males Fem. Male Fem. Boys are working. Males Fem. Male Fem. Boys are working. Week,	Workhouse for the Week ending Sat Or Roa that or a board or a ceasing second to building account of the working second to building above 15 years of age. 729	Workhouse for the Week ending Saturds or the Workhouse for the Week ending Saturds or the Week and the Island end the Sons, and adult persons, and adult persons of age. Boys and Girls shove 9 and order 15 years of age. Week, 242 42 1/1 1/6 Week, 242 32 4/1 1/6 Week, 243 4/2 33 4/6 1/4 2/7 Week, 243 2 9/1 1/6 Of Destitute Persons relieved out of the Work of Cases relieved out of the Workhouse of Cases relieved on the Workhouse endent on him or her. Number of cases relieved out of the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her. Number of cases relieved on the Workhouse endent on him or her.	Workhouse for the Week ending Saturday, to make the constant of action of the constant of the	Workhouse for the Week ending Saturday, the properties of the working shade to the working sh	Workhouse for the Week ending Saturday, the Aged and Interpretation of the Week ending Saturday, the	Workhouse for the Week ending Saturday, the J. Activity of the property of the same by th	Workhouse for the Week ending Saturday, the 3. day of large with the workhouse for the Week ending Saturday, the 3. day of large with the large with the large with the large work in section and large work in section with the large work in section w	Workhouse for the Week ending Saturday, the	Workhouse for the Week ending Saturday, the 3 day of 1 day of 1 day of 2 da	Workhouse for the Week ending Saturday, the day of Death Teacher of the Week ending Saturday, the day of Death Teacher of the Week ended Saturday, and the Saturday of Saturday, and the Saturda

The Minutes of last Meeting were read and signed.

	the Chairman, and countersignature of the Clerk. execution of Orders previously made by the Board was read to the following effect: -	Number which is
		Workhou
		Addition Permane
		Fever Sh
		Remain
	AND DEPOSIT OF THE PERSON OF T	Remain as per
	168 1 . 1 1 8	
	946 BLBL 646 ALONG 16 18 18 BANG	
		Dischar,
	all the same of th	Total D
		Res
	The state of the control of the state of the	
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		Relief Distric
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		No.
		No. I
		No. 1
		No.
FIER.		No.
/		No. V
		No. VI
		No.
		10.
		100
		Car, for
		100
	1977 OF MINISTER OF PROSERVE CONTRACTOR TO THE	COPY
		100
		PRI
The state of the		1
		- 93

Paid during the week

And that the Balance on the Account a fainshie Guardians was - £ 357+ 17.0

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 Book was signed by the Chairman.

pulation in 18											
ATE of the Workhou	ise for	the Wee	ek end	ling Sat	arday, the		d	lay of_	Controller	a was	188
mber of Inmates for can be accommodated in provided building build	al No. each iding the ove ate Able-	bodied Infin	persons,	Boys and Girls above 9 and inder 15 years of age.	5 and f age.	years of age		TURN OF	ics.		
porary Buildings itional Workhouse manent Fever Hospital or Sheds Total,	Males	Fem. Male	Fem.	Boys Girls	Children above 5 a mider 9 years of a Children above 2 a under 5 years of a	Total.	Number in Hospital on the above date.	No. of L and Idi Workho	iots in	OBSERVA	TIONS.
maining on previous Saturday, as per last Return, mitted during the Week, .	}						In Work- house Hospital In Fever Hospital	In separa Wards, In Wards with othe Inmates	er }		
Tor						-	TOTAL,	TOTAL,			
scharged during the Week, .							N	IGHT LOD	GERS OR C	1 1	
ed,							No. Relieved) during week) No. in Work-)		Females	Children under 15	TOTAL
REMAINING ON THE ABOVE							house at date				
day of			18	38 authe	nticated an						Meetir
Destitute Persons relieved out of the Workhouse (under 10 Voc., c. 31, s. 1.) Number of Persons, in-	out of theW	rsons relieved orkhouse (but sed in Sec. 1.) Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Total reli	eved out of th	1	Destitute Pe	Number of Persons, in- cluding Ap- plicant and	estitute Pers t of the Wor ot comprise fumber of cases relieved	sons relieved	Total reliev	ed out of
Destitute Persons relieved out of the Workhouse (under 10 Vyc., c. 31, s. 1.) Number of Persons, including Applicant and Family dependent on him or her I. II. III. IV.	out of the Wood not comprise Number of cases	Number of Persons, in- cluding ap- plicant and Family de- pendent on	Total relie	eved out of th	Relief	Destitute Pecut of the (under 10 Vi	Number of Persons, including Applicant and Family depressions.	estitute Pers t of the Wor ot comprise fumber of cases relieved	cons relieved khouse (but d in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total reliev Work	ed out of
Destitute Persons relieved out of the Workhouse (under 10 Vyc., c. 31, s. 1.) Number of Cases relieved. I. II. III. IV. V. VI.	out of the Wood not comprise Number of cases	Number of Persons, in- cluding ap- plicant and Family de- pendent on	Total relie	eved out of th	Relief Districts Bt. forward, No. X. No. XI. No. XII.	Destitute Pecut of the (under 10 Vi	Number of Persons, including Applicant and Family depressions.	estitute Pers t of the Wor ot comprise fumber of cases relieved	cons relieved khouse (but d in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total reliev Work	ed out of
Destitute Persons relieved out of the Workhouse (under 10 Voc., e. 31, s. 1.) Collegative Number of Cases relieved. I. II. III. IV. V. VI. VII. VIII.	out of the Wood not comprise Number of cases	Number of Persons, in- cluding ap- plicant and Family de- pendent on	Total relie	eved out of th	Bt. forward, No. XI. No. XIII. No. XIV. No. XV. No. XVI.	Destitute Pecut of the (under 10 Vi	Number of Persons, including Applicant and Family depressions.	estitute Pers t of the Wor ot comprise fumber of cases relieved	cons relieved khouse (but d in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total reliev Work	ed out of
Destitute Persons relieved out of the Workhouse (under 10 Wc., e. 31, s. 1.) totted Number of Cases relieved. I. II. III. IV. VI. VII. VIII. IX.	out of the Wood not comprise Number of cases	Number of Persons, in- cluding ap- plicant and Family de- pendent on	Total relie	eved out of th	Bt. forward, No. X. No. XII. No. XIII. No. XIV. No. XV.	Destitute Pecut of the (under 10 Vi	Number of Persons, including Applicant and Family depressions.	estitute Pers t of the Wor ot comprise fumber of cases relieved	cons relieved khouse (but d in Sec. 1) Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Total reliev Work	ed out of
Destitute Persons relieved Out of the Workhouse (undar 10 Wc., c. 31, s. 1.) Reflet (undar 10 Wc., c. 31, s. 1.) Number of Persons, including Applicant and Family dependent on him or her I. II. III. IV. V. VI. VII. VIII. IX.	out of the W. not comprise Number of cases relieved.	orkhouse (but seed in Sec. 1.) Number of Persons, including applicant and Family dependent on him or her.	Cases.	Persons.	Bt. forward, No. XI. No. XII. No. XIII. No. XIV. No. XVI. No. XVI. No. XVIII.	Destitute Pecut of the (under 10 Vi	Number of Persons, including Applicant and Family dependent on him or her	estitute Perst of the Wor ot comprises	ions relieved thouse (but d in Sec. 1) Number of Persons, including Applicant and Family dependent on him or her.	Total reliev Work	ed out of

Other Guardians :-

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 P. Debit Provision Account, and Cred				ries rece	ived du	ring the	week we	us -	37	19:0
The Cost of Provisions and Necessaries Debit Maintenance Account, and C		77.00		nt.				1	34:	3.8
And the General average Cost of an Inn	nate fo	or the we	ek was						:	3:/-
Average Cost in Infirmary									:	4/9/2
Average Cost in Fever Hospital			-						:	5/5

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:—

1500 llo lo Break

1500 llo lo Break

280 a Ohreak

23/4 gal Mila

112 llo Sugar.

120 Eggo.

1 pal Whinkey

1 Dog Sode Ward.

3 he so.

192 llo Break

7 Starch

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 proviously assertained 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 lust week ended Saturday, the

day of

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:—

	Name of Relieving Officer	By Cheque on Treasurer. £ s, d.	By Order on Co	ntractors.	Relief District	Name of Relieving Officer.	By Cheque on Treasurer. & s. d.	By Order on Contractors.		
Relief District.			Article and quantity.	Value.				Article and quantity	Value.	
No. I.					Bt. forwd.					
No. II.					No. X.				-	
No. III.	+				No. XI.					
No. IV.					No. XII.					
No. V.		100			No. XIII.					
No. VI.					No. XIV.					
No. VII.					No. XV.					
No. VIII.		-			No. XVI.					
No. IX.					No. XVII.					
	Carried forward,					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.			
1 9	£	8.	d.
Thomas French. Carpenter	. 1		
Thomas French. Curpenter John R tennery. Clothe Tomorby Tourd awar. O. D.	ing AS	12	10
Timothy Tandawan. O.DA	N 10		,
()			

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

2. Establishment Account.

	1 1 1
	A Service Management of the
,	
	The state of the state of
/	

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):

Orderes. That the Salaries les bais on near Board-day-the Minds.

Orders. The Clock to write to Poor Rake Collectors Circletto to appear before the Board on Saturday heart 17 inst, in requence to having ladged no money to creait agains Since 12. Nov. Ordered. The usual Christness dinner to be Supplied to immakes of Wonahouse.

Ordered. The Local Forerminet Board to be applied to for permission to give £2.10 to Breaget filligare to assist her with Clothes and fore to Queenstown her passage being paid by her husband to america.

In J. A. Nolaw Solicitor, forwarded his Bill of Cists amounting to £44.09 which the Finances Committee reduced to £34.12.5. The Clark to exceptain the deductions to Am. holaw.

The Roach accepted Thomas Ironal's tender to make To Small tables, as Suggested by D' Rougharo, for The call.

11

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

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

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

ame, and dr.

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

The number of provisional admissions to the Workhouse confirmed was. ... 32 Ditto disallowed ... The number of applicants admitted to the Workhouse was ...

The number of cases of provisional Out-door relief was 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

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

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

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

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

District	· Nature of Expenditure	Amount
	~	

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

John Gudgleyan

11 op.....

Next Meeting of the Gu	ardians to be held on	the
day of	188	Signed, Clerk of the Union.

					En	ファ	5	UN	110	N.						
pulation in 18 1797	3				1		P	res	ent Ne	t Annual	l Vaiu	e, £ 0	43115	-10.		
oulation in 18 1797 ATE of the Workhous	e for	the W	eek er	din	g Sat	urda	ay, tl	ne_		01	day of	-	Dea	188/		
mber of Inmates for ich accommodation is provided rkhouse	Able-	-hodied	Aged and Infirm per- sons, and dult persons above 15 ears of age, but not working	Boys and Girls above 9 and under 15 years of age.		and ersons, e 15 of age, not Boys and G above 9 a under 15 y of age		and ige.	and age.	years of age.	0		TURN OF			
prorary Buildings	Males	s Fem. M	fale Fem	. Boy	s Girls	Children above 5 a	Children above 2 under 5 years of	Infants under 2	Total.	Number in Hospital on the above date.	and work	f Lunatics Idiots in chouse on bove date	OBSERVA	TIONS.		
maining on previous Saturday, as per last Return,		395	046	12	1	16	13	12	212	In Work- house Hospital 3	In sepa	ds,				
dmitted during the Week,	15	3	1	1	1		1		21	In Fever } Hospital } TOTAL,	with of Inmat	ther }3	7			
Тота	38	423	7 46	12	2	16	14	12	233	1	/	DOGERS OR	CASUALS,			
scharged during the Week, ed,	19	H	1	1	1		1	•	26		Male	es Female	Children under 15	TOTAL		
tal Discharged and Dead, .	19	4	. /	1	1		1		27	No. Relieved during week No. in Work- house at date	10	3	2	20		
REMAINING ON THE ABOVE DATE, .	19	385	746	11	1	16			206	No. at cor	responding	g period last		03		
RETURN of DESTITUT	E PER	SONS TO	elieved '	out o	f the V	Vork	house,	as l	by Relief	f Lists, for ore the Bo	the las	t Week, Guardian	ended Saturated at this	urday, th		
Destitute Persons relieved out of the Workhouse (under 10 Vic., c. 31, s. 1.)	stitute Pe	rsons reliev	red Total r		out of th	7		De	estitute Per	Sons relieved D Vorkhouse, c., c. 31, s. 1.)	Destitute Pe	ersons relieve	d Total reliev	ed out of the		
cases plicant and o	Number f cases elieved.	Number Persons, i cluding a plicant ar Family d pendent c him or he	n- nd le- on	ses.	Persons		Relief Districts	N	umber of cases relieved	Number of Persons, in-	Number of cases relieved	Number of Persons, in-	Cases.	Persons		
			1 .	, 1		1		T		i		1	,	,		

ı		(under 10 V)	C., c. 31, s. 1.)	not compris	orkhouse (but sed in Sec. 1.)	Work	chouse the		cut of the (under 10 V	Workhouse, c., c. 31, s. 1.)	out of the We	orkhouse (but sed in Sec. 1)	Total reliev Work	ed out of the
13.	Celief	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.	Relief Districts	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons
	I. II.	7	8	9	11	16	19	Bt. forward,						
P°.		/		1.				No. X.						
P.	III.							No. XI.						
0.	IV.							No. XII.						
o.	v.			1				No. XIII.			(-
о.	VI.				7			No. XIV.			/			1.00
o.	VII.							No. XV.			2"			
o.	VIII.							No. XVI.						
o.	IX.							No.XVII.		1	9			
ı										-	1	-		131
ı	forward,							TOTAL	7	8	9	11	16	19

PRESENT: In the Chair—

Other Guardians :-

No Board & Sufficients humber of Guardians not attending

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from Noto Noto	The Lodgments n	nade of Rates collected in	the several Electoral	Divisions appear	to have been as follo	ws:- //)
both inclusive, by the signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated, from No	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.
The Clerk's Report on the execution of Graers 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 and Guardians was 2 3 6 6 9 The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.	Note—A Total Debit th	Totals, as is to be inserted in Red India Treasurer and Credit the	at the foot of each Coll several Electoral Divisi	ector's District, as	well as for the entire	Union.

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

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

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

By which it appeared that the cost Debit Provision Account, and	of Provisio	ns and	Necessar	ies rece	ived du	ring the	week w	as - 2	6:	3:10	
The Cost of Provisions and Necessar Debit Maintenance Account, a				ıt.		•.		. 8	3:	3:2	
And the General average Cost of an	n Inmate fo	or the we	eek was						:	3/0/4	
Average Cost in Infirmary									:	#/2	
Average Cost in Fever Hospital									:	5.121	

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

1400 le la Breat.
126. Meat.
21/4 pals. Philo
10 lls Lea.
120 Eggs.
12 Ran Borter.
1 Dog ale.
15 Leaso
180 lle R Russ
10 a Mandles

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 188 f whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, In Kind,	 	 	 	2 19 99
		Total,		= 3.7.11

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

		By Cheque	By Order on Co	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Con	tractors.
Relief District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.	18181				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.

Let 8. d

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

2. Establishment Account.

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

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

District	Nature of Expenditure	Amount
		-
•		- 1
	~	

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

day of <u>Dee</u> 1881

	0	,	
Signed.	Om	Ler	26Ben
2.3,.	_	gk of the	nion.

FATE	Inmates for	Workho	ouse for	the We	red and	ing Sat	1	Pres	NIO ent Ne	t Annual	Value, £	23	131
which accordis prov	mmodation vided	modated in each building	in each wilding on the above date Able	-bodied adu	ove 15	Boys and Girls above 9 and nder 15 years of age.	age.	ears of age.	5		URN OF LUNATICS.		
dditional We ermanent Fe ever Sheds		780 2	1 Male	s Fem. Mal	T	Boys Girls	Children above 5 under 9 years of Children above 2 under 5 years of	Infants under 2;	Total.	Number in Hospital on the above date.	No. of Luna and Idiots i Workhouse the above da	in on	ERVATIONS.
emaining of as per last	Return,	Saturday,	1 19	385	145	11	16 13	12	206	In Work- house	In separate Wards,		
dmitted du	iring the W	Veek, .	. 23	3 3			. /		30	In Fever Hospital /	In Wards with other Inmates,	3	9
		To	TAL 42		145		16 11.	10		TOTAL, 54	CHT LODGER	S OR CASUA	
	luring the V		. 21	3 0	1			12	236		1	Complex Child	ren POTAL
otal Discha	rged and D	ead.		7 4		-	: !	-		No. Relieved	94	on unde	9~
	ING ON THI		H	32			. /	_/	28	No. in Work-) house at date	2	11	4
DATE	, .			3852	45		16 13	//	208	No. at corre	sponding period	d last year,	201
RE	17 h	day of	UTE PEI	SONS reli	eved out	t of the W	orkhouse	, as l	by Relie	f Lists, for the	ne last We	ek ended	Saturday, th
	Destitute Per	sons relieved	Destitute Pe	ersons relieved	1		1	-	the second season	sonsrelieved Dest			his Meeting.
N.	out of the lunder 10 Vic	Vorkhouse	out of the W	orkhouse (but sed in Sec. 1.)	I rotal relie	ved out of th	e	1.5	cut of the v	Vorkhouse, out of the control of the	of the Workhon	ise (but] lotal l	elieved out of the Workhouse
Relief Districts	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Number of cases relieved.	Number of Persons, in- cluding ap- plicant and Family de- pendent on him or her.	Cases.	Persons.	Relief District	s N	Sumber of cases relieved	plicant and	mber of cludi plicar plicar pend	ber of ms, in- mg Ap- mt and lly de- ent on or her.	s. Persons
o. II.	14	23	10	15	24	38	1	x.					
o. IV.							No. X	1					
o. VI.							No. XI				-		
o. VII.							No. X			5			
o. VIII.			5	>			No. XV	I.					
o. IX.					-	-	No.XVI	I.					100
r. forward,							TOTAL		14	23 /	0 15	24	38
	T: In t	he Cha	the	24	do	ay of	2	9	e	at a Mee	_188# -		v.e.

The Minutes of last Meeting were read and signed.

13	
1.)	

The Workhouse Register was produced, examined, and authenticated, from Noto Noto	13
oth inclusive, by the signature of the Chairman, and countersignature of the Clerk.	

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

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

•	The Ledg	er was	produced by	the Clerk	k, posted up	to the la	st day of	Meeting,	with the proper	Debits and	Credits
as order	ed on that o	lay.									

T	he Treasurer's	Book	of Receipts	and	Payments	was	produced,	by	which	it appeare	d that	there 1	iad
been receiv	ed during the	week						-	£_	//3.	5.	0	
P	aid during the	week			10.0			-	£	1.	3.	-1	
1	nd that the B	alance d	on the Accoun	t ac	the the	Gua	rdians mas		2	284.	1.	10	

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.

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged	Total	Remaining	Total
Collector	Collectors' Districts	£ s. d.	£ s. d.	£ s. d.	
		N			
	and the state of the state of	1	1 10 10		N.E.
			an laborated		
				Section of the second	and I
100 100	100				
					11.0
.00					
				b- 143	
				1	
			1		
				1	
	* * *				
	Augustines and the second		11 11 11		A.S.
41.63			-		
* 1	d arms		4 70 00		100
W			1	The state of the	22
	10				11
	11.5				
A Caller				1 11 11	
The state of	Totals, £				2

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

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

						4	E s.	d.
By which it appeared that the cost of Provisions and I Debit Provision Account, and Credit Invoice Account.		iries rece	ived du	ring the	week w	as - 2	7 .	. /
The Cost of Provisions and Necessaries consumed was Debit Maintenance Account, and Credit Provision		int.				.3.	2 : 8	7.6
And the General average Cost of an Inmate for the we	ek wa	8					: 3	1:-
Average Cost in Infirmary							: 4	1/2
Average Cost in Fever Hospital -							: 5	1/3%

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

1450 lb. W Break 109 a Meat. 280. Oheal 21 pal Drila 112 lle Sugar.

The following Books were also produced by 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.

iso produced by the Clerk, having ben duly entered up by him for day of 1886. the lust week ended Saturday, the whereby it appeared that in that week the diture in Out-door Relief was

> In Money, In Kind,

Credit each Relieving Officer, as per Receipt and Expenditure Book

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

Relief	Name of Relieving Officer	By Cheque	By Order on Contractors.		Relief	Name of Relieving	By Cheque	By Order on Co	tractors.
District.		Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.		100			No. XII.				
No. V.					No. XIII.				
No. VI.	14				No. XIV.	7	1		
No. VII.	1601		1		No. XV.		4		
No. VIII.		-			No. XVI.				
No. IX.	0-1				No. XVII.	1.0	771		
	Carried forward,					TOTAL,		1	

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

awn on the Treasurer, an	1. Clothing Account (Sac.		£	8.	d.
Das	wholan ;	Le Salary	9	10	
· MA	Jan 168	ao	2	10	
4 M.	I hally	a	2	-	
1 2	D Havell	ao		10	
Mr V.	Ladaway.	a	-	5	
3 8	Dunke.	au		5	0
Debit Clothing Account,	and fredit Treasurer with the seven	ral sums as above.	3	10	-
n	2. Establishment Account.	ao	2	101	
n n	14 Jan 17	e,	80		
/9	- Lal	ay or	30		
Y	In Jan St	iell as	85		
/a	me trues	1 Sunt	3	16	5
Wa	1 Dunks	do	do		1
00	o found	Ci as	1		
Tu	Donol	ac a		16	-
	the state of the	364			-

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

At. Doly. 14 Solors and 12 10 A Dullac m Dullea. State Ind a Ma Invine W& Brennan an a oh bolan Peter Luch hi of Buche. M Mulcakey. as M. Labey.

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

Jum Landaus Richo Buch Ewi. Kenner. Easi Brade! au Joseph Dolland Back alese. Those of o. James frass. Insurance DI Burko fraccio

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

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

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

mo Broderica Hamel 2.00 Mahon Showshing Servier of Bull Do Dranell Registration 0.18.0 2.10.0

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:—

Sealed Order from Local for Roads
anted 12" instrapporting of forment of
L3 to Mary Deane as Emericalism Essentance
the sun whee charges to Whim at Lorge.

As From Same asses It inst appring of progress of \$2.10 to Or eyer filique for Enligration assistance. He same to be Charged to Dorran Electral Dursin

" Read "

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

Alter from Vederizory Defautment imporming the functions that for has been loaded to their credit being 1/2 the amount fairs funder Consagious Diseases

Car forlation months.

Letter from Valuation Office acconsileaging receipt of lists of Tevaments Requiring revision in Government Board of Pevaments Requiring revision in Government.

Reat

Letter from Local Gor'. Board drowing the attendion of the francious to the fact that if the balance of it instalments of the Seed Loan amanding to \$1459. 7.11 is not at once termitted it will be accessary to consider the propriety of futting in free the forward given by the 5." Seeking of the S." Seeking of the S." Seeking of the Seeking the francies hope to be able to fay the amount in a short time.

Circular from Sauce Calline to a

return of the amount faid for a medical for the dead South of Educational furgran for 12 year ended 29. Televille land.

Peleville land.

Redurn ordered.

The Schoolmistress applied for fermiseion for her Sister to remain with her during the Christman holidays — "grounted"

Resolved benanimously

That we the Boards of

Grandians of the forethim

Earnestly request. The forerment to

release for Parnell and other

folitical prisoners compined under

the forercion that.

The Boad adopted a resolution of the Ennis Board of fundames bringing under the notices of the forerment the weeks of Simplifying and rendering more efficient the arterial Drainage daw.

a deputation of able badied feople having voited on the Roard for the purpose of obtaining relief or employment— and as the let for belief ag distress has now expired the function would wish toknow how there people are to be relieved as they decline to come nito the Wandland.

The Marron was granted an extension of leave for another fortright

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 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 and 15 Vic., cap. 68.

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

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

The Relining Officers Book were hope established by the Board.
Orange.

Has the timaker be supplied with a tea Breakford on These day and hear years day.

By the Punchment Dook it appeared that Many Produced was propried for 10 hours in the Reg to Ward for devoledinge of hooler's Orders, persisting in making making

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

hoise and weing brogans language

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

District	Nature of Expenditure	Amount
The Control of the Co		-
	~	

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

			~
			1
	/		
	1/	1.0.	
		William	Laylor
	6.0	many: V	· Vagir ?
		10	9 51
Novt Meeting of t	ne Guardians to be held	on I alund	oythe 31
day of	ne Guardians to be held		20.6
uay or		Signed,	man

y Buildings	acco	Inmates for ommodation vided	No. that can be in accom- modated on in each ab	tal No. e each ilding the	hodied	Aged and Infirm per- sons, and adult persons, above 15 years of age,	Boys and above under 18	nd Girls 9 and 15 years		ne soluge.	6	,	day of	1	lea.	188/
during the Week, 9 3 2 3 4 5 1 1 1 6 13 1 23 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	nal Went Fe	orkhouseever Hospital.	57 g	2 Males		but not working	ora		9 years en above 5 years	Infants under 2 year	Total.	in Hospit	al and	Idiots in house on	OBSERVA	TIONS.
red during the Week,	r last	Return,		21		12 213		X	16 13			house Hospital In Fever Hospital	Ward In War with ot Inmat	ds, ds ds ds des, des,	4	,
scharged and Dead, 20 32 1				AL fo	413	4.45	11	11	16 13	11	232		/./		CASUALS.	
ANNING ON THE ABOVE AND STATE. AND STATE ABOVE AND STA	ged d	uring the V	Veek,	90	0	2 ;			. /	-			Ma¹e	es Female	s Children under 15	TOTAL
ANTER. AND YELD THE ABOVE ATTE. 20 36 59 AAA 16 19 20 3 No. at corresponding period last year, 95 RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the 2 Destitute Persons relieved out of the Workhouse (but of the Workhouse (but of the Workhouse) that of the Workhouse (but of the Workhouse) that of the Workhouse (but of the Workhouse) that of the Workhouse (but of the Workhouse) Number of Cases Persons, Including applicant and relieved. Family dependent on him or her. I.	ischa	rged and I	Dead, .	20	d-	21					29	No. in Worl	eks /C	7 /		20
RETURN of DESTRICTE PERSONS relieved and of the Workhouse, as by Relief Lists, for the last Week, ended Saturday, the day of day of the workhouse out of the workhou			E ABOVE	20	36:	59 44	//	11	16 19	11	903	-	,	period last	vear. 105	-
Destititie Persons relieved out of the Workhouse (but of the Workhouse (but of the Workhouse) and of the Workhouse (but of the Workhouse). Number of Persons, including Applicant and relieved. Persons, including applicant and relieved. Pamily dependent on him or her. Number of Persons, including Applicant and relieved. Persons, including applicant and relieved. Pamily dependent on him or her. Number of Cases. Persons. Rellet Districts Rellet Districts Number of Persons, including Applicant and relieved. Persons, including applicant and relieved. Persons relieved but of the Workhouse (but of the Workhouse (but of the Workhouse (but of the Workhouse). Number of cases relieved. Persons, including Applicant and relieved. Persons relieved persons relieved but of the Workhouse (but of the Workhouse). Number of cases relieved. Persons, including Applicant and relieved. Perso	RE	TURN O	of Destrict	TE PER	sons r	elieved o	ut of t	he W	orkhouse	e, as 1	by Relief	f Lists, fo	r the last	Week, e	ended Satu	urday, the
Number of Persons, including Applicant and Family dependent on him or her. I. 14 23 10 15 24 38 Et. forward, No. XI. No. XII. No. XIII. No. XIII. No. XVI. No. XVII. No. XVII.		Destitute Per	rsons relieved D Workhouse	out of the Wo	orkhouse (b	ved Total rel	elleved ou	ut of the		De	estitute Per	rsons relieved	Destitute Pe	rsons relieved	Total relieve	ed out of the
I. 14 23 10 15 24 38 Et. forward, No. X. No. XII. No. XIII. No. XIV. No. XV. No. XVIII. No. XVIII. No. XVIII. No. XVIII. No. XVIII.		Number of cases	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Number of cases	Number Persons, i cluding a plicant at Family d pendent of	r of in- ap- and Cases				ts N	Number of	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Number of cases	Number of Persons, in- cluding Ap- plicant and Family de- pendent on	Cases.	
No. XI. No. XII. No. XIII. No. XIV. No. XV. No. XVI. No. XVI. No. XVIII.	I. II.	14		10		1 0	4 ,	38				him or ner				
V. No. XIII. No. XIV. No. XV. No. XVI. No. XVII.	. !								1							
I. I	- 1															
I. I. No. XV. No. XVII. No.XVIII				1									(
No.XVII.	- 1			1									(Real I
TOTAL 14 23 10 15 24 38									No.XV	II.						
	urd,								тота	L	14	23	10	15	24	38
			tn	e	V											
the			the Chai	r_		Wall	e,	Sho	rus -	Jo	Ma	5	90	00	1.	
	SEN					ALC: NAME OF TAXABLE PARTY.	And		1		1	7	,		×	
SENT: In the Chair- Walter Shaws-Taylor & S. D. D.L.	SEN	Oth		diang:	-	. 1	Po	X	1.	,,	.1	P	4	0 16	\mathcal{D}_{n} .	10
SENT: In the Chair— Walter Shaws-Taylor En ID. D.L. Other Guardians:- Meps fames & Lahiff IO & DeBloquire 10.	SEN	Oth		diang:	aus	et	6	Ka	chig	18	9	Q.	H.	0ets	Plagu	re 10
SENT: In the Chair- Walter Shaws-Taylor & S. D. D.L.	SEN	Oth		dians:	aus	et	6	Ka	chig	18	no.	P.	H.	0e/s	Plagu	ire Il

The Minutes of last Meeting were read and signed.

14	7	
14		100
17		
		_
	B.au	

	The Work	house	Register	was	produced,	examined,	and authenticated	d, from	Noto	No	1
oth inc	clusive, by	the sig	mature of	f the	Chairman,	and count	tersignature of the	Clerk.			

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

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

The Lodgments 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.
	Conceions Districts			£ s. d.	£ s. d.
	Totals, £				

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

The 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 eived during the week

Paid during the week

Paid during the week been received during the week

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

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

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

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

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

									ε	s.	d.
By which it appeared that the cost of Debit Provision Account, and Co				ries rece	ived du	ring the	week w	as . 3	5	3	9
The Cost of Provisions and Necessari Debit Maintenance Account, and			Accou	nt.				. 3	2:	18:	3
And the General average Cost of an	Inmate fo	or the we	ek was						:	3/	-
Average Cost in Infirmary									:	4/	1/2
Average Cost in Fever Hospital									:	3:	14

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 :-

130 lls Warear.
19 gal Drille
10 lls Jea
56 " Sugar.
120 Eggo.
150 lls & Ruar.
1 On Lamp Oil
6 lls Johnan.
1 " Snupp

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 lust week ended Saturday, the

day of

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 Na	me of Relieving	By Cheque on	By Order on Co	tractors.	Relief	Name of Relieving	By Cheque	By Order on Con	ntractors.
Relief Na 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.		2			No. XI.				
No. IV.		2.			No. XII.				
No. V.					No. XIII.				
No. VI.	- 11/12/				No. XIV.				
No. VII.	40.0		10		No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car	rried forward,					TOTAL,			

Credit Treasurer with Cheques.

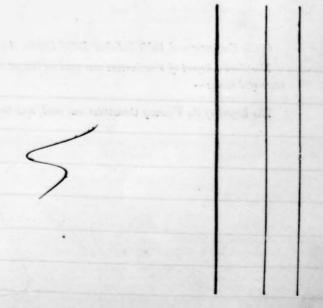
Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.



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

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

By the Sundiment Rock to appeared That hier thilas bear an olaman mames Suchin with a shirt Ordres. To get 12 hours it cell.

The Reports of the Master and other Officers were read, and orders made thereon, as follows:-Three men names hiel! tilan, John word, and Thomas tilan were ordered to be Confined for 12 hours each in the Reprocessy band for an ascault.

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

deller from docal Government Road dated 30: 11st Statis the reply to the Juandians inquiry that the only way in which able-bodies persons Can now be relieved is by the ordinary provisions of the dried Con Wilie acts.

The Book accepted on fa hicholson's tender to supply 20 Reastern for 12/6 each

(incular from the Local Joverment Doors dated 28" inst requesting that in future their Copy of the humber Should be furnished in two facts

"Ordered" Orderes. The flack to write to Pour Rate Collector Coleto enquiring reasons for making no loagements Since 12 2 tor with exception of \$16.3.1 on 12th. Dea.

In & holan Solveitor, affected begate the Road with regerence to the reductions made in his Will of Conto, and the less was directed to Summon a full Board for this day forknight to Emside on Nolaus Cocplanations

Letter from John Slynn, Postman, requesting the Board to order him his usual Chrisames dose. Ordres.

To per troe Sallings. Kead halice from Local for Brand requiring the frankains within Ho days to inform them if the linin will become Contributory under the habinal School Teacher ad. The fusidians do not wish to be Cutributory

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

District	Nature of Expenditure	Amount
	~ /	

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

Walter: S. Jaylor.

	the Guardians to be held on ale	A a the Ed	lesh
Next Meeting of	the Guardians to be held on Court	The state of the s	Z.H., 4/A
3	1880	40	0

day of ______1882

A	0	A	3.	6
Cle	rk of th	te Daion.		
. ()	V	()		

er of acco is pro-	Inmates for ommodation vided	No. that can be accommodated in each building	Total No. 10 each building on the above date		bodied	Age Infir son adult abo years bu	d and m per- s, and persons, ve 15 of age, t not king	Boys abo	g Sat	above 5 and cars of age.	y, th	r 2 years of age.	Total.	SICI	RETU	RN OF	1	Jeo	18
heds	Total,	780		Males	Fem.	Male	Fem.	Boy	Girls	Children abo under 9 year	Children abou	Infants under		in Hospon the a	oltal	and Id	diots in souse on see date	OBSER	RVATIONS.
er last	on previous Return, uring the W		5	20 30	36	12	44	11	1	16	12	//	203	In Work- house Hospital In Fever Hospital	100	In separ Wards In Ward with oth Inmate	is }3	9	,
_		1	OTAL	20	-	9	3)	/	/	-		ON	TOTAL,	63	TOTAL	9		
rged	during the V			20	#/	00.	49	/	21	7	2	//	248		NIG	HT LOI	OGERS OR	CASUAL	3.
•				7.	7	1	9	:	1.	·.		!	3		-	Males		under	
Discha	arged and D	Pead,		27	3	,	2					1	34	No. Relie during v No. in We	reck;	31	- 3	3 /	35
MAIN	ING ON THE	ABOVE	1	92	38.	51.	10	//	9	17	19	in	011	house at		d	period last	1	95
	Destitute Per out of the (under 10 Vice	sons refieve	Desti-	tute Per	ey	leved	Total rel	88/	authe	nticat	ouse, ted a	nd l	laid beforestitute Percent of the V	rsons relieve	Board Desti-	of (Guardian	as at the	is Meetin
is		Number of Persons, in cluding Applicant and Family de pendent of him or her	of n- n- n- Nu of reli	mber cases eved.	Numb Person cludin plican Famil pender him or	per of is, in- g ap- t and y de- nt on	Case		Persons.		Relief istricts	N	Sumber of	Number of Persons, in cluding Ay plicant and Family de- pendent or him or her	Num ca reli	aber of sees	Number of Persons, in- cluding Ap plicant and Family de- pendent on him or her	Cases	orkhouse
I. II. III. IV. V. VI. III. III. III. I	H	23	10	5	15		24		38	No. No. No. No. No.	XII. XIII. XIV. XV	L. L		. /					
II.						1				1	XVI								
ward,											OTAL			23	10		15		38
	OF MI	he Che er Gue	the_air_ urdio	uns :-	te	7 Wara	ali	lay	of	Sha De	1 we the	Pa	Tu. Say	e So.	Sag	188, B P.	2. D.	D.L.	man

The Minutes of last Meeting were read and signed.

	The Workhouse Register	was produc	ed, examined, a	nd authenticated,	from No. 4/53	to No. A423
both	inclusive, by the signature	of the Chairn	an, and counter	signature of the C	lerk.	A. T. T.

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

both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

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

£ 393 ~ 18 ~ 10. been received during the week

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

The Book was signed by the Chairman.

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

The Lodgments ma	ade of Rates collected in		Divisions appear	-		
Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total £ s. d.	Remaining £ s. d.	Total	
	**17/5			*. a.	£ s. d.	
		10		1.5	0.00	
	Visite Pur					
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				Grant and the		
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	t area of					
V ALT	toppine : care	A			22.0	
15.5					7	
and a second	2 5					
B - LV B				4.50		
A COLUMN	Totals, £	- 1			342	
D. Stranger	to be inserted in Red Ink					

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 Debit Provision Account, and				ies rece	ived du	ring the	week w	as - Ž	8:9:	
The Cost of Provisions and Necessa Debit Maintenance Account, as				ıt.				. 9	37: 14: 0	
And the General average Cost of an	Inmate for	r the we	ek was						: 3/4%	+
Average Cost in Infirmary	2.								: A: H	
Average Cost in Fever Hospital									: 5:9/1	_

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

1380 lls W Bread.
158 Meal.
280 Oheal.
173/4 gal Anila
130 Eggs.
9 Kell.
186 lls. & Bread;
6 ll Johnson

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 then duly entered up by him for the lust week ended Saturday, the

day of

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:—

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

Clothing Accounts	a think
0	£ 8. d.
Fanny Vierney Breadote	10 179 196
Halter hilaw Mila Vum.	16 17 5
Marley Dada Selecco	7/2/
Oth Druply En	1011
Martin Jady Voleces Otto murphy Eggi The Inoloney Grobbie	106
on surge.	5.100.0

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

2. Establishment Account.

be hallown Butter.	2	16	8
Mo Trench Centreter		105	-
John & Hernes Clothing	10	15	11
Oh Mala Shapusking	1	6	
Um. Nara ana. Valleti	160		,
West Burke as	10		
M. J. Wally Registration	2	1	•
V /			

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 Clerk, and directions given to answer them respectively, to the following effect, (or orders made on them

of Valuation informing the Practices that Om W" Doheney will commerces the annual resision in fort brion about the gimes

Keas Circular from Vederinary Defartment Calling for a return of lescress under the Contagions Diseases Animals are for the zear Judes 31. Dec. 81.

The death of Am Walsh Inspector under Contagious Disease animals Ceal having been rejentes to the Board, advertisements were ordered to be issues for an Inspector on this day fortnight, Solony to be some as before.

the Infirmary wars.

That drich Tweed be redurned to Contractor. There being a perceptible difference between Sample and good Supplier, and that he be requested to Jurnish good equal à sample contheir à monto from date.

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

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

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

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

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 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).



9

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

District	Nature of Expenditure	Amount				
	~					

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

mulatis	on in 18	71.	797	3 ·			4	0	6.			NIO ent Ne	N. t Annua	al. V	alne	e 4	3415	179
	of the		, ,		Wee	ek en	ding	Satu	ırda				75		of_	1	on	1882
is pro prkhouse mporary Buditional W rmanent Fe	Inmates for ommodation vided aildings orkhouse	can be accommodated in each building	213	Able-bodied	Infir son adult abo years bu	ed and em per- s, and persons, ove 15 s of age, at not rking	Boys and above 5 under 15 of a	years ge.	en above 5 and 9 years of age.	5 years of age.	s under 2 years of age.	Total.	The second second	or 1	N OF CUNATION	inatics	OBSERVA	ATIONS.
ver Sneus.	Total,	-		Males Fem.	Male	Fem.	Boys	Girls	Children under 93	Children under 5	Infant		on the abo		Workhot he above			
emaining as per last	on previous Return,	Saturday	}	23 38	1	1		0	1	19	"	911	In Work-	621	n separat Wards,	*} ,		
dmitted d	uring the V	Veek, .		172	U	2		1	1		10	94	Hospital In Fever Hospital	2 W	Wards ith other nmates,	}3	. (/,
		1	OTAL	1/1/10	7	-77	,	2	15	10		201	TOTAL,		TOTAL,	3		
ischarged o	during the V	Week, .	. /	7 3	34	00		3 /	7	12	1	238		NIGH		1	CASUALS.	
ied, .				1. 1	·		. 1	-	-		<u>.</u>	25	No. Reliev	red)	Males	Females	under 15	TOTAL
	arged and I			173	1				1		1	23	No. in Wor house at da	k-)	10	2	-/	18
DATE			10		53,	50			6		10	215				riod last y		06
RE	TURN	of Dest.	ITUTE	PERSONS	-	ved o	ut of the	he W	orkh	ouse,	as h	y Relie	f Lists, fo	or the	last V	Veek, e	nded Sat	urday, the
	Destitute Per	sons relieve	ed Destity	te Persons re	lieved		lieved out		1	ted a			ore the B					Meeting.
	ont of the (under 10 Va		1	theWorkhous mprised in Se	e (but	V	Vorkhous	6			(u	nt of the V	Workhouse, c., c. 31, s. 1.)	out of t	he Work mprised	house (but in Sec. 1)	Total reliev Work	ed out of the
Relief	Number of cases relieved.	Number Persons, in cluding A; plicant an Family de pendent of him or her	Num of carelle	ber cludin	g ap- nt and ly de- nt on	Case	s. Pe	rsons.		Relief		umber of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Numb case reliev	er of cl	umber of rsons, in- uding Ap- icant and amily de- endent on im or her.	Cases.	Persons
o. I.	14	23	10	6	5	21	+ 3	38	Bt.	forwar	d,							
o. III.			1						No.								133	
o. IV.									No	. XI	I.				-			
o. V.						1				XII				(-		
o. VII.	4			4	コ	7			1	. XIV				1				
viii.				(. xv				(
. IX.									No	.xvi	I.							
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r. forward,	,							14	1	TOTAL.		4	23	10		15	24	38
)PY (OF MI	NUTI	ES of		, ,	-					uar	dians,				eld on		
PRESE	NT: In	the Ch		ns:—	. (<u>.</u>	Jan	70	1	2	7	. !	P.O	8	J.	2		
	6	ep.18	(Ro	0	e (Bu	il	e		8	by . (So	-	ple of the second	y	1 (2-	Purhe
	11 - 1				0							_	Co			V		
				U						-	-			0		1 5 (A)		
					The .	Minut	es of la	ıst M	eetine	wer wer	e rea	id and s	signed.					

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7	A	7	ĸ	램	7
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The Lodgments made o	f Rates collected in the several Electora	d Divisions appear to have been as follows:-
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	Electoral Divisions arranged in Collectors' Districts	Amount Collected and Lodged £ s. d.	Total	Remaining	Total		
Name of each Collector	Collectors' Districts	£ s. d.	£ s. d.				
			Co				
			X				
	A STATE OF THE STATE OF						
	V BB B B						
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C							
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			- Y - B - S - Y				
A STATE OF THE PARTY							
No. of the last of							
	Totals,	£					
Nors A first							

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

The Clerk's Report on	e of the Chairman, and countersi the execution of Orders previousl	y made by the Board was re	ead to the following effect: -
A PROPERTY LAND	o propagation	PARKET LOW	
			. A self-of position
			and so beautiful
			p / Vallet to error
	property and the free free free		
		/	
	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1		
	EG TT 1985		
The state of the state of	so in turnbeauty to have		Se suntine at
		U	-

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

Paid during the week

And that the Balance on the Account Account the Guardians was - £ 147, 14.

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

as ordered on that day.

been received during the week

first ascertained and authenticated by the Clerk.

The Book was signed by the Chairman.

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

	5. The Provision Receipt with Control	mep-ton L									,
	By which it appeared that the cost of Debit Provision Account, and C	Provisio	ms and i	Necessar	ies rece	ived du	ring the	week w			
	The Cost of Provisions and Necessar Debit Maintenance Account, and				ıt.				. 3	3:16:	,
•	And the General average Cost of an	Inmate f	or the we	ek was						: 3	1/3/
	Average Cost in Infirmary									· di	10-14
	Average Cost in Fever Hospital									: 6:	16%

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 :-

520 les W. Bread.

93 " Me al.

21 % gals Mila

1/2 Chest Sea.

1/2 les Surgar.

1/2 Dos Brands.

1/4 Les Dos Brands.

204 les Breads.

6 " Maudles.

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 beet duly entered up by him for the lust week ended Saturday, the day of 1882, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	-		1/	£ 8. d.
n Money,	 	 	 	2.12.9
n Kind,	 	 	 	1.18.1
		Total,	 	E A. 11. d

Credit each Relieving Officer, as per Receipt and Expenditure Book.

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

	Name of Bollawing	By Cheque on	By Order on Co	ntractors.	Relief	Name of Relieving	By Cheque	By Order on Cor	tractors.
Relief District.	Name of Relieving Officer	Treasurer.	Article and quantity.	Value.	District	Name of Relieving Officer.	Treasurer.	Article and quantity	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
	Carried forward.					TOTAL,	-	- 10	

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.

Lan Lan Langeure. 38.

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

2. Establishment Account.

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

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:-

duncil Archives

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

The following Orders of the Local Government Board for Ireland were laid before the Board, and

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

(incular from Socal or! Board requesting the Juan dians to send them the last tender which they accepted for Medicine and medical VSurgical appliances: Orderes

Circular from Same forwarding as Statement Showing the Collection and expenditure of For Rose and the hunter of fesons receiving Indoor and Outdoor Pelies in Feders for genr ander 29° Sep. 81.

Cosoled of That the Local Government Board be requested to voice an londer authorising the Grandians to five Out Don Pelies to the families of ferons arrested under the Protestim of Person & Property Cres 1881.

Resolved 9 Lattle Local yourmuttours be requested to Sanction Hogment of 10f- fer week - Since 8. Och last to fresent does to the family of a suspect. assessed under the ratesion of Verson & Groperty Ciety, as through an oversight a condinuance of thoorder which expired on the 8. Oct., was not applied for:

mr Dholan, Solicitor, affected before the Board in regerence with reductions made in his Bill of Cato and Camentea to take \$38 vislead of thet. o. 9 -

Fooloed. Hax no Solveiter be simployed in any case in Connection with the Board low hour a fortnight notice, and the whole Board belig Summoned, to consider the case -.

The Dond a cecepted Thomas French's tender to barries forling of the Infring

tir March nevet.

The cases of provisional relief, and applications for relief, were considered and decided on as set forth in 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 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 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 and 15 Vic., cap. 68.

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

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

On Application of the Committee of Management of the_ Dispensary District, the following supplies of Books, Stationery, Forms, or other Requisites, were ordered to be The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount
	~	

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

John Geoghyan

	9.54
Next Meeting of the Guardians to be held on	aduracy the
day of	The state of the s
	Signed, Male

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pulation i	in 18	71.	179	73				1		1	Pres	ent Ne	et Annu	al V	alue	£	43115	-10.0
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nmber of Inma hich accommo is provided	dation	modated in each building	on the	e e	-bodied	Aged Infirm sons, adult pe above years o but	n per- , and persons, ve 15 of age,	Boys and Gir above 9 and ander 15 yea of age.	durs	a d	irs of age.	5		RETUE		VI		
nporary Building ditional Workho rmanent Fever H ver Sheds	gs ouse Iospital	57	216	Males	s Fem.	Work	king	Boys Girls	hildren above 5 and	Children above 2 ar under 5 years of ag	fants under 2 year	Total.	Number in Hospi on the abo	ital	and Id	Lunatics liots in ouse on	OBSERVA	ATIONS.
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as per last Retu		eek, .	•	20	37:	<i>33</i>	30	113	16	12	10	30	house Hospital In Fever Hospital	66	In separa Wards In Wards with other Inmates	er \ 3		0
		1	TOTAL	11	90	-		13 3	-	-			TOTAL,	67	TOTAL,			_
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DATE, .			1	22	37 5	13.	12	113	16	12	10	216	No. at c	corresp	onding I	period last	year, 2/	"
RETU.	RN of	f DEST	ITUTE	Pr	SONS I	reliev	ed out	t of the	Work	house	, as l	by Relie	f Lists, fo	or the	a last	Week, e	nded Sat	urday, the
10		day of		1	us	n'	18	82 auth	nentic	ated a	and I	laid befo	ore the B	Board	of G	duardian	s at this	Meeting.
	er 10 V10.	ons relieve Vorkhouse L. c. 31, s. 1	l.) not	of the We	sed in Sec.	(but		eved out of orkhouse	the		1 1	cut of the v	rsons relieved Workhouse, c., c. 31, s. 1.)	ont of	the Wor	h homas /hat	Total relieve	ed out of the house
Ca	aber of dases eved.	Number Persons, in cluding Applicant an Family de pendent of him or her	p- Nu of e- reli	umber cases lieved.	Numbe Persons, cluding plicant: Family pendent him or l	s, in- c ap- t and v de- it on	Cases.	Person	12.	Relief District		Number of cases relieved	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her	Numi cas relie	ber of coses	Number of Persons, in- cluding Ap- plicant and Family de- pendent on him or her.	Cases.	Persons
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					T	he M	inutes	of that 1	Meetin	ng wer	e rea	id about s	igned.	Men.	ion Se		Proceedings	

		lich			
The Workhouse	Register was	produced, examined,	and authenticated,	from No	

both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

otal s. d.	13 11	13 11	79	199
To	1609	1609	1076	
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naining	18918 98 139		414693	
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ed	9.10611.2			
t Colle Lodge s.	18524979	u	!	
Amoun and	67,8	h		
Electoral Divisions arranged in Collectors' Districts	Adamullian Balla of alaw Beach Cohemore Oafford None Cont Heliano Heliano Kulling Kulling Kulling		Judiahano Furnilação Villeenavaria Calabana Chehanap	
Name of each Collector	Landaman S	100	The Corbett	

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

The Ledger was produced by the Clerk, osted 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 rived during the week been received during the week

Paid during the week

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

. 92.15.5.

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.