

The following Letters on matters arising under the Medical Charities Act or the Nuisances, Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect / or Orders were made on them respectively as follows:

Read Letter from
stating that

Dated

Clifden UNION.
Present Net Annual Value,—£

Population in 1861—

STATE OF the WORKHOUSE for the Week ending Saturday, the 23rd day of June 1869

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No' in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
				Males.	Fem.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	790	160												In Work-house Hospital, 32
Temporary Buildings,														In separate Wards, 3 -
Additional Workhouse,	32	2												In Fever Hospital, 2
Permanent Fever Hospital,														In Wards with other Inmates, 2
Fever Sheds,														Total, 34 Total, 2
Total,		822 142												
Remaining on previous Saturday, as per last Return,		5		6	13 33 23 21 7 22 9 9	143								No. at corresponding period last year.
Admitted during the Week,			" 3 "	"	"	1	2 2 3	11						
TOTAL,		6 16 33 23 21 8 24 11 12 154												
Discharged during the Week,		1 3	"	" 2	"	1	1 1 3	12						
Died,		"	"	"	"	"	"	"	"					
Total Discharged and Dead,		1 3	"	2 1 1 1 3	"	12								
REMAINING ON THE ABOVE DATE,		5 13 33 23 19 7 23 10 9 142												

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 19th day of June 1869, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	21	65					Bt. forwd.						
No. II.	9	39					No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	30	104					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 23rd day of June 1869

PRESENT: In the Chair,
Other Guardians:

W. S. Wall Esq D.V.C
M R Hart Esq
Tho Lydon ..
Jane, Gorham ..

Signed

Clerk of the Union.

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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necesaries received during the week was, £ 17 - 7 s. 11 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.

The Cost of Provisions and Necesaries consumed was

16 : 19 : 11

Debit Maintenance Account, and Credit Provision Account.

£ s. d.

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

: 2 : 0

Average Cost in Infirmary,

: 3 : 11

Average Cost in Fever Hospital,

: 3 : 11

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

800 lbs	Bread
76 "	Meat
4 "	Tea
30 "	Sugar
1 "	Sugar
1 "	Flax
2 cwt	O. Meal
2 "	I meal
1 gal	Whiskey

600 qt	Wilk
12 Sheephead	
2 doz	Porta
26 lbs	Mow

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

	£	s.	d.
In money,	2	12	0
In kind,	-	-	-
Total,	£	2	12 - 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	
			£	s.				£	s.
No. I.									
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Car. forwd.									
TOTAL,									

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

38 M ^r McDermott Salary &	
Ac ^t Matrone	
39 Mr ^r Burke Salary	

7 10 0

5 0 0

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:

The following Letters from the Poor Law Commissioners, and others were read by the Clerk, and directions given to answer them respectively to the following effect for Orders made on them respectively as follows:—

P L Commissioner, letter N° 15657. Dated 22 June 69
Relative to Roundstone Dispensary.
House &c

adjourned until we hear from the
Roundstone Dispensary Committee

Walter Wall
Edwin Foye.
W B Wrightson



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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was, £ 16 : 6 s. 7 d.

Debit Provision Account, and Credit Invoice Account.

£ s. d.

16 : 10 : 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was :

2 : 0

Average Cost in Infirmary, :

3 : 11

Average Cost in Fever Hospital, :

3 : 11

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

8 lbs Bread
7 oz Meat
4 oz Tea
30 oz Sugar
1 oz Sugar
56 oz Rice
1 oz Pepper
2 ozt Omeal
2 oz Meal
1 gal whiskey

500 oz flour
12 sheepheads
2 doz Pots
25 lbs flour

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 26 day of June 1869 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.
In money, - - - - - 2 - 8 - 0
In kind, - - - - - - - - -
Total, - - - - - £ 2 - 8 - 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					It. 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.				
Carforwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:

The Clerk having directed to attend to the financial condition of the Union -

Ordered that the Clerk be directed to make an estimate for a new Rate of 120 pavers at £7-0-0 each per year and that such estimate be laid before the Board this day month - notice of such to be sent to each guardian.

Martin R. Hart Chairman
James Gorham
Wm. D. Smith

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively to the following effect for Orders made on them respectively as follows:—

To Commissioner, in letter No 15586. 25th June
Relative to Parliamentary grant
sc

Ordered that in consequence of the assizes and the absence of many Members of the Board for next week — the appointment as must be adjourned for three weeks by which time we may expect to have a full Board and that notice of this adjournment be published advertised

Ordered that Maggie McGrath on taking her discharge be allowed £1-0-0 for clothing. She being so very long in the House and having none of her own

The Workhouse Register was produced, examined, and authenticated, from No. 1443 to No. 1443, 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. — 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.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Ballinahile								8	15	2			
Bunoneen		0	0	0				22	1	4			
Cleggan								1	2	7			
Clifden		4	0	0				51	8	4			
Cushkilleen								8	17	9			
Darcalla								—	—	—			
Deerpark								7	8	8			
Doonloughan		5	12	11				20	19	7			
Erielandan		27	5	0				55	10	1			
Inishboffin								7	11	1			
Penagle								23	13	4			
Sillerua		5	5	0				5	11	8			
					41	17	11				244	19	9
<i>Heraughts</i>													
Buncor								4	4	8			
Slieve								10	7	2			
Knockbar								6	19	5			
Moynes								9	15	9			
Oulagurla								—	—	—			
Wentoran								20	14	11			
Skarnie.								5	4	6			
											57	6	5
<i>R Rye</i>													

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, £ 40 : 17 : 11

Paid during the week, £ 10 5 : 3 : 9

And that the Balance on the Account of the Guardians was £ 107 : 1 : 4

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

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

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

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

By which it appeared that the Cost of Provisions and Necesaries received during the week was, £ 15. 19 s. 8 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 16 : 1 : 2

Debit Maintenance Account, and Credit Provisions Account.

And the general average Cost of an Inmate for the week was : 2 : 0

Average Cost in Infirmary, : 3 : 11

Average Cost in Fever Hospital, : 3 : 11

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

700 lbs Bread	
65 " Meat	
4 " Tea	
30 " Sugar	
1 " Sugar	
1 " Pepper	
1 cwt O. meal	
2 " I meal	
1 gal Whiskey	
1 doz Roster	

500 qt Mill	
12 Sheepheads	
25 Boxes Nerv	

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 1861, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - -

In kind, - - - - -

Total, - - - - - £

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value.				Article and quantity.	Value.
No. I.					1st. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Carried forward.					TOTAL.				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.	£ s. d.
51 Maria apart ^y Salary	4 7 6
52 C J Payne Registration	13 14 6
53 M Reardon Clothing	7 11 00
54 Wm Abbot	6 4 0
55 John Whinney	12 7

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

2. Establishment Account.

40 C J Payne Salary	40 0 0
41 A S Kerr "	25 0 0
42 G Payne "	200 0 0
43 A D Kearny "	20 0 0
44 Rev F Wma Davies "	11 5 0
45 Edward Damer	6 5 0
46 Th A King "	4 5 0
47 Mary Farapty "	3 0 0
48 W W O'Connell	3 0 0
49 T King	6 5 0
50 Joseph Morgan	3 0 0

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

3. Workhouse Invoice Account.

52 Margaret Dancy Mrs

£ s. d.

4 15

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

4. Out-door Relief Invoice Account.

£ s. d.

are clean and tidy

Thomas Hazell

7th July 1869

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

Credit Treasurer and Debt 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:

I have this day gone through the greater part
of the House and Hospital. Find all in
good order very much better than
I have seen it for some time - The garden
is also clean and well cropped

The children in the Schools

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:

To discharge the duties of Registrar of Births, Deaths, & Marriages in the Island of Doffin - the Board request the Registrar General will sanction the appointment of Mr. Wm. W. McCormack especially as he is a young man of very good character - the son of W. McCormack Poor Law Guardian in the Island of Doffin.

Ordered That Mary Polan and Mary O'Donnell being able-bodied and having refused to make information against the putative Father of their illegitimate children be discharged.

Read Commr's letter No 100. 2 July 1869
Requiring particulars of Nat.
&c

PL Commr's letter No 16700. dated 6th July 1868
Requesting to be furnished with
copy of Estimate when approved
by the Board of Guardians -

Read letter from Registrar General
stating that Wm. McCormack
who was recently elected Registrar
of Births &c for Irish Doffin -
is not qualified for the
appointment his being only
two & four years last January

Ordered That there being a difficulty
in finding a person qualified

Resolved That we observe with
satisfaction the passage through
the House of Commons of the
Union ^{Medical} Officers Superannuation Bill -
but we feel such a Bill would
prove incomplete without a limited
retrospective clause to meet the case
of a few Medical officers who
within the last few months have
been forced to resign from
ill health brought on in the
discharge of their duties after
years of faithful service, and
now helpless cast upon the
world. We request our County
Member to fit such retrospective

Changes inserted in the Bill. and
take so kind as to support some

Resolved That a copy of this Resolution
signed by the Chairman be at once
forwarded to our County members.

Wm Lydon &
James Gorham-

Finance business adjourned to the
day next

Martin R Hart
Chairman
Wm Lydon Jr
Secretary

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

The number of Provisional Admissions to the Workhouse confirmed was

Ditto disallowed

The number of applicants admitted to the Workhouse was

The number of cases of provisional Out-door relief was

Do. do. in which relief was continued by the Guardians

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

The number of applicants for whom relief was not ordered 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.)

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

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

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

By which it appeared that the Cost of Provisions and Necesaries received during the week was, £ 15. 8*s*. 5*d*.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 15 : 12 : 11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was : 2 : 0

Average Cost in Infirmary. : 4 : 1

Average Cost in Fever Hospital. : 4 : 1

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

70 rolls	Bread
60 "	meat
4 "	Tea
30 "	Sugar
1 "	Clothes
112 "	Soap
7 "	W.Soda
500 qt	Milk
12	Sheepheads
2 cwt	Meal

1 doz	Roster
25 Doce,	Wor

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

£ s. d.

In money,	- - - - -
In kind,	- - - - -
Total,	£ _____

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Cheque on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value.				£ s. d.	Article and quantity.
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.			
Car. forwd.						TOTAL,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

11	(
57			
58			

Mr Barber Salary
Mr W Doragh Line

10 0 0
2 5 0

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon as follows:

Read letter from Mr John Gandy, Rector
Rate Collector requesting permission
to leave 15 days on Mr Michael
Gronnally, as immediate lessor of
the Island of Turbot.

The Clerk stated that it was necessary
that the collection at the present Rate
would be brought to a close as
soon as possible -

Resolved That the collectors do attend
on this day week with their Books
for inspection -

Read order of removal of Bridget Cook
and her five children from the
Parish of Cardross in Scotland to
Elgin Union.

Resolved That the Earl of Clanricarde
be respectfully requested to use
his influence to get a retrospective
clause inserted in the union medical
officers Superannuation Bill in its
passage through the House of Lords
and which Bill has just passed
the House of Commons -

The Board feel that the Bill in
its present form would prove
incomplete and not do justice
to a few Medical officers who
recently have been obliged to resign

Reformers letter No 17389. Dated 13 July 1869
Relative to discharge of Mary Tolau
and Mary O'Donnell -

Read letter from Commissioner of valuation
stating that the Revised lists were
forwarded on the 12th last

Read letter from Registrar General sanctioning
appointment of Mr Helen McCormack as
Registrar of Births, Deaths and
Marriages for the District of Kishbogha

Read letter from Mr & Mrs Poyry M.P.
acknowledging receipt of Board's
resolution of 7th last relative
to union medical officers superannuation
Bill -

their offices from ill health brought on in the discharge of their duties, after years of faithful services.

That the Board take the liberty to suggest that the retrospective clause might date from the passing of the Union officers' Superannuation Bill (1865).

Notice of motion

Take notice that on this day fortnight I will move to have a full inquiry into the state of the House and the number of officers employed therein as also their salaries, with a view if possible to lessen the enormous
Rate in the Union

James Forham

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

The number of Provisional Admissions to the Workhouse confirmed was -

Ditto disallowed -

The number of applicants admitted to the Workhouse was -

The number of cases of provisional Out-door relief was -

Do. do. in which relief was continued by the Guardians -

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

The number of applicants for whom relief was not ordered 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.)

Finance adjourned to this day, week

Walter Wall

W. D. W.

Joseph W. Marshall

