

W Wall Esq. attended  
to meeting  
W. M. Burke  
11 June 1879

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

District	Nature of Expenditure.	Amount.		
		£	s.	d.

are ordered to be drawn for the respective amounts (or directions were given as follows):

Next Meeting of the Guardians to be held on Wednesday, the 11<sup>th</sup> day of July 1879  
(Signed) W. M. Burke  
Clerk of the Union.

Clyde Union.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of June 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 2 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.						Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	158														
Temporary Buildings, -																
Additional Workhouse, -																
Permanent Fever Hospital, -	32															
Fever Sheds, - - -																
Total, - - -	822	158														
Remaining on previous Saturday, as per last Return, - - -			3	26	54	21	3	6	3	24	11	151	In Workhouse Hospital, } 36	In separate Wards, } -		
Admitted during the Week, - - -			1	1	7	4	3					16	In Fever Hospital, } -	In Wards with other Lunatics, } 1	NIGHT LODGERS' OR CASUALS.	
TOTAL, - - -			4	27	61	25	6	6	3	24	11	167	Total, } 36	Total, } 1	M. F. Children under 15. Total.	
Discharged during the Week, - - -					5	1						6				
Died, - - - - -					1	2						3				
Total Discharged and Dead, - - -					6	3						9	No. Relieved during Week	No. in Workhouse at date,		
REMAINING ON THE ABOVE DATE, - - - - -			4	27	58	22	6	6	3	24	11	158	No. at corresponding period last year	144		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 14 day of June 1879, 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.	35	75					St. forwd.						
No. II.	18	44					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.	53	119					TOTAL.						

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

the 18<sup>th</sup> day of June 1879  
PRESENT: In the Chair, J. W. Donnell Esq.  
Other Guardians -

W. S. Wall Esq. St.  
J. W. Donnell Esq.  
S. Freyer  
J. Mullaney  
H. A. Robinson  
M. B. King  
B. B. B. B.  
Nichl. Kearney Esq.

The Workhouse Register was produced, examined, and authenticated, from No. 4418 to No. 4438 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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 the 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 Debits and Credits as ordered on that day.

Treasurer's Book of Receipts and Payments was produced, by which it appeared that the sum of £ had 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 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.
	Ballinacorney												
	Ann Owen			11	8								
	Cleary			9	18	6							
	Clippen			25	8	6							
	Cash Kibb					12	6						
	Dunycunla												
	Dunplea			2	18	0							
M Connolly	Dosulmahan					14	6						
	Quelan					1	2	6					
	Misktoppi			7	4	2	1						
	Keurys												
	Lellanua			4	0	10							
	Benev												
	Llhin												
	Knockboy												
J Moran	Moyrus												
	Owenfaw												
	Randolan												
	Skarwin												

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

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 Abstracts.
- 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 £ 18 s. 13 d. 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 19 : 12 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 4

Average Cost in Infirmary, - - - - : 3 : 4

Average Cost in Fever Hospital, - - - - : 3 : 4

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

1000 lbs Bread  
 500 lbs Meat  
 200 lbs Tea  
 100 lbs Sugar  
 100 lbs Soap  
 100 lbs Candles  
 100 lbs Coal  
 100 lbs Fuel  
 100 lbs Wood  
 100 lbs Hay

800 qts Milk

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

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

Outdoor 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.

An Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been entered up by him for the last Week ended Saturday, the 14 day of June 1879 by which it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - £ 5 . 0 . 4  
 In kind, - - - - -  
 Total, - - - - £ 5 . 0 . 4

Debit 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	Article and quantity.			£ 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.
- 51 M Driscoll Captn Discharge
  - 52 Sally King Roundtme do
  - 53 Wm Spence do do
  - 54 Austin Downey carriage of fuel
  - 55 Wm Connelly carriage of fuel

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

2. Establishment Account.
- 36 Joseph Cook 36 C. S. Payne, Salary
  - 37 J J Foxham Salary
  - 38 P. C Foxham "
  - 39 A D Kearney "
  - 40 Wm Rev Sean Wilmans "
  - 41 Wm H C Corry "
  - 42 Wm Reiche "
  - 43 Wm Conroy "
  - 44 Miss King "
  - 45 Miss Leahy "
  - 46 Miss Fogarty "
  - 47 Wm Wilmans "

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

3. Workhouse Invoice Account.

		£	s.	d.
33	Joseph Joshua Meat &c	103	5	9
34	Miché Walsh Turf	18	7	6
35	John King Meat	8	5	7
<hr/>				
48	Andrew Lydon Salary	10	0	0
49	Joseph Morgan "	6	5	0
50	A S Kerr Supper	15	0	0
54	Pat Feohgan Sal	2	10	0
55	Wm Ruddle Insurance	6	10	0
56	W C Smith Con Dis. Am. Act	2	1	8
57	Thos King Salary	6	5	0

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

4. Outdoor Relief Invoice Account.

£ s. d.

... surer and Debit Outdoor Relief Invoice Account with the several sums as

Clerk's Report of Vaccination was read—(this on the first meeting in every month) number of successful cases,

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

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

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

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

L / B Letter No 11898 Dated 6 June 1879  
Requesting to be informed under what circumstances relieving officers should make special visits to workhouses.

One of the visits was for issuing vaccination notices and then for seeing after the children in the Dispensary.

L / B Letter No 9318. Dated 10 June 1879  
Requesting the transfer of Miskoffin Dispensary District to the jurisdiction adjoined to this for fortnight.

L / B Letter No 12547. Dated 10 June 1879  
Requesting to be furnished with copies of letter of Rev John Healy of Miskoffin  
Copy of letter herewith.

L / B Letter No 9318. Dated 10 June 1879  
Stating that the Master should be called upon to bear the cost of the wine found deficient &c  
Master to make out a Return of the entire deficiency, and submit to guardians on this day fortnight.

L / B Letter No 12547 Dated 11 June 1879  
Requesting to be furnished with copy of Estimate of new Rate, when adopted by the Board of Guardians.

L / B Letter No 13033 Dated 17th June  
Forwarding copy of Inspector's report relative to workhouses &c &c

L / B Letter No 11931 Dated 17th June  
Forwarding Medical and Sanitary Return - for amendment to Amended Return is sent herewith.

Recd Letter from Dublin dated 13 June 1879  
with £2.1.8 for Contagious Diseases (Animals) Act 1879

Read Letter from Wm Connally  
Poor Rate collector. which is sent  
herewith.

Ordered that the collectors attend Court  
before their accounts this day fortnight  
otherwise their Bonds will be put in suit.

Ordered that the Relieving officer  
attend once a week (Tuesday) at  
Newington Dispensary and a second  
time unless urgent duties prevent  
his doing so. (Say Friday)

Ordered that two Boys named  
[illegible] be sent to  
[illegible] deaf & dumb institution

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 Outdoor 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 -

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  
Session in every year.

14 & 15 Vic., c. 68.  
[No. 27.]

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

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

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

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

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that

Reports (Form P & ...)

The names of Children born in the District who ... (en vaccinated) from the Medical Officers of the ...

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

The Rev Dear Wm ... Rev Father ... and the Rev Father ... waited on the Board to suggest the propriety of bringing up the children in the House to some trades as far as practicable. Such as Tailors. Shoemakers, or anything else within the power of the Board of Guardians so that in after life they could leave the House having the means of earning their own bread instead of being a burthen to the Union.

James ...  
Chas. Stewart  
Martin ...

No meeting

25 June 1879

John Burke

Clerk of Union

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

Receipts were ordered to be drawn for the respective amounts (or directions were given

Meeting of the Guardians to be held on Wednesday, the 25 day of June 1879

(Signed) John Burke

Clerk of the Union.

Clifden UNION.

Population in 1871—25220

Present Net Annual Value, £ 17 969-12-0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of June 1879

Number of inmates for which accommodation is provided.	So. 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 2 and under 9 years of age.	Children above 9 and under 15 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, - - -	790	160												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32													
Fever Sheds, - - -														
Total, - - -	822	160												
Remaining on previous Saturday, as per last Return, . . .			3	27	54	22	5	6	3	24	11	155		
Admitted during the Week, . . .			1		6	4						11		
TOTAL, . . .			4	27	60	26	5	6	3	24	11	166		
Discharged during the Week, . . .					3	3						6		
Died, . . . . .														
Total Discharged and Dead, . . .					3	3						6		
REMAINING ON THE ABOVE DATE, . . . . .			4	27	57	23	5	6	3	24	11	160		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 28 day of June 1879, 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.	39	86					Bt. forwd.						
No. II.	15	41					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.	54	127					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, of a Meeting held the 2 day of July 1879

PRESENT: In the Chair,

Other Guardians

- J. W. Somers Esq
- W. S. Wall Esq
- Chas Stewart
- J. Hall
- J. Kelly
- J. J. Hall
- J. Freyer
- H. A. Robinson Esq
- C. R. Broughton Esq
- Wm. Hazell Esq

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 449, to No. 445 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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 the Orders previously made by the Board was read to the following effect:

11 / £ 2 - 1 - 8

was produced by the Clerk, posted up to the last day of Meeting, with the debits and credits as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that the sum of £ — had been received during the Week, —

of the Week, — — — — — £ —

the balance on the Account of the Guardians was £ —

certified by the Chairman. The sheets of the several Collectors were laid before the Board, their contents were first ascertained and authenticated by the Clerk.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
M. Connolly	Ballinakille												
	Bunonen												
	Deppan												
	Clipdu												
	Cashkilleen												
	Derycunla												
	Derryha												
	Doonloughan												
	Eustanau												
	Mishboppin												
	Reynolds												
Lillanua													
J. Morgan	Bencor												
	Illin												
	Knockboy	3	17										
	Moyrus	5	9										
	Wengorta												
Roundstone	20	11											
Shanive													

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

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 Abstracts.
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 £ 19 s. 18 d. 11

£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 20 : 2 : 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 4

Average Cost in Infirmary, - - - - - : 3 : 4

Average Cost in Fever Hospital, - - - - - : 3 : 4

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

1050 lbs Bread  
 56 Meat  
 5 Tea  
 Sugar  
 Rice  
 Peppr.  
 Candles  
 Soda  
 Meal  
 Wheat

800 1/4 Milk  
 12 Sheepheads  
 33 Axes, Turp

ing Books were also produced by the Clerk, their accuracy having been previously by him, and authenticated by his signature:—

The several Clothing Accounts.

o Medical Officers' Books.

rief Lists and Weekly Receipt and Expenditure Books of the several en produced by the Clerk, their accuracy having been previously by , and authenticated by his signature.

stract of the Out-door Relief Lists was also produced by the Clerk, having been red up by him for the last Week ended Saturday, the 28 day of June 1879 it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.  
 4. 10. 9  
 In kind, - - - - -  
 Total, - - - - - £ 4. 10. 9

Debit 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.	A Lydon	7		Bt. forwd.			
No. II.	J. Hingjan	7		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.

6s Pat Lydon Clothing

Debit Clothing Account and Credit Treasurer with the several sums as at

2. Establishment Account. £

6s John Burke Election exp

6s A S Kearney Reproduction

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



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

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

By R. letter N<sup>o</sup> 10388. Dated 19 June 1879 approving of payment of £2-1-0 for Election expenses.

By Order N<sup>o</sup> 13560 Dated 1 May 1879 authorizing payment of Two pounds to the Medical Officer for expenses incurred in two visits to Rappin.

By R. letter N<sup>o</sup> 13823 Dated 1 July 1879 directing letter from Dr. Fox to be sent to payment of his salary.

are returned herewith.

Having read the L of B letter 13823 with Dr. Fox's letter of explanation relative to the medicines and instruments he got for the Island of Rappin which he took from this Union on his return to the Island having overstayed his leave some six weeks or two months and learning he left the Island on 10 days after his arrival, we cannot understand how the quantity of medicine deficient could be used in the time he states, but Dr. Johnson (his successor) has made a Return of the instruments ordered by him and what he received from the Clerk of the Union, which is not forthcoming amounting to something about £13 such facts being the case we feel could not be justified in paying his salary till the above instruments are returned.

Dr. Johnson's letter and statement are sent herewith.

By R. letter N<sup>o</sup> 13560 Dated 1 May 1879 relative to suggestion by R. L. Chaplain &c

By R. letter N<sup>o</sup> 9318. Dated 1 July 1879 relative to suggestion by R. L. Chaplain &c

Proposed by J. Finlay  
Seconded by J. L. L. L.  
That Dr. James Fox...

of Rauceley Dispensary District  
 he appointed at a salary of £40  
 per annum as Medical officer  
 and £10 a year as Sanitary officer  
 for Hush-toppe Division

The medical officer to attend once  
 a fortnight when practicable  
 or on any urgent or on any  
 urgent call that may be made  
 on him

Dr. James Forham agreed to the  
 foregoing terms —

The Clerk submitted his  
 Estimate of Rates required  
 for period to 29 September 1880  
 which was fully discussed  
 and

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 -

Do. ditto disallowed, - - - - -

The number of Applicants admitted to the Workhouse was -

The number of cases of Provisional Outdoor Relief was -

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

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

Number of Applicants for whom relief was not ordered -

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

and 15 Vic., c. 68.  
 [No. 27.]

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

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

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

On application of the Committee of Management of the \_\_\_\_\_  
 Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites  
 were ordered to be supplied:

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

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

These Reports are to be made up and forwarded by the Medical Officers to the Board of Government half-yearly, on the 30th day of June. Reports (Form P, containing the names of Children born in the District who are 6 months of age and have not been vaccinated) from the Medical Officers of the Dispensary Districts, viz.:-

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

and the following poundage Rates were unanimously agreed to

By	s	d	in the £
Ballinakeil	2	5	"
Bence	2	8	"
Bunawa	3	4	"
Claggan	2	8	"
Cliphin	3	10	"
Creebilly	2	2	"
Derrycaule	3	0	"
Dunfeen	2	8	"
Dooloughan	3	10	"
Gurilam	3	10	"
Illin	2	2	"
Knibboffin	2	8	"
Knockboy	3	4	"
Mayras	2	6	"
Owenpawla	2	8	"
Rewryle	2	6	"
Romastone	3	6	"
Sillerna	3	2	"
Skamive	3	2	"

The Clerk stated that it was necessary a sum of £1000 to be raised for the purchase of land for the purpose of building a school. He ordered that a rate of 2d, two pence in the pound on the Union at large

Lf. A letter No 9318 Dated 10 June 1879  
Relative to deficiency in wine  
&c

Read Master explanation as follows  
Workhouse  
Clifton 1 July 1879

Gentlemen

I respectfully beg to inform  
you that in compliance to your order  
of 18<sup>th</sup> ult relative to the wine  
I have gone over same and ascertained  
that the bottle to contain five pints  
that the whole deficit would be  
33 pints. I most solemnly aver  
that the wine as received was sent  
in the bottles and that when the bottles  
were put in glasses I sent the  
bottle and then I believe  
the company arose not through  
an act of dishonesty but  
an oversight of mine  
I would add that frequently  
the wine myself to in make  
it suddenly ill which I kept  
account of but tend to  
blame part of the deficiency  
I will kindly accept the  
information as I promise to  
be most strict in future  
I have been yet supplied  
Yours obedt Servant  
John Conroy

Ordered that the Master pay the  
price of the wine deficient by him  
amounting to £ 2-10-0.

Read letter from J Mangan requesting  
leave of absence for 3 days  
his brother James Mangan would attend  
to his duties in his absence

Printed  
Erst Robinson Chairman  
Jall Kelly  
Bernard Dwyer

*H. S. Walling JP*  
*attended*  
*to meeting*  
*of the Board*  
*9 July 1879*

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

District	Nature of Expenditure.	Amount.	
		£	s. d.

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 *Wednesday*, the  
*9<sup>th</sup>* day of *July* 1879  
 (Signed) *H. S. Walling*  
 Clerk of the Union.

*Clifton* UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *12* day of *July* 1879

Number of inmates for which accommodation is provided.	Total No. in each building on the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
		Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse, . . . . .	990	157													
Temporary Buildings, . . . . .	32														
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .															
Fever Sheds, . . . . .															
Total, . . . . .	822	157													
Remaining on previous Saturday, as per last Return, . . . . .			4	27	56	22	6	6	3	24	12	160	In Workhouse Hospital, } 36		In separate Wards, } 5
Admitted during the Week, . . . . .			1		15							7	In Fever Hospital, } -	In Wards with other Lunatics, } 1	NIGHT LODGERS OR CASUALS.
TOTAL, . . . . .			5	27	57	22	6	6	3	24	12	167	Total, } 36	Total, } 7	
Discharged during the Week, . . . . .				2	5	1						1			
Died, . . . . .					1										
Total Discharged and Dead, . . . . .				2	6	1						1			
REMAINING ON THE ABOVE DATE, . . . . .			5	25	57	26	6	6	3	24	11	157	No. Relieved during Week	No. in Workhouse at date,	
															No. at corresponding period last year, 145

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *11* day of *July* 1879, 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.	37	69					Bt. forwd.						
No. II.	18	49					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.	55	118					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the *16<sup>th</sup>* day of *July* 1879.

PRESENT: In the Chair,  
 Other Guardians —

*A. Deane*  
*Geo. J. Kelly*

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 445 to No. 446 Both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor 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 the 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 the sum of £ had been received during the Week,

Paid during the Week, - - - - - £

And that the Balance on the Account of the Guardians was £

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
	Ballinacree							4	5	0			
	Annemen	4	14	2				9	15	0			
	Claggan	1	2	9				4	2	10			
	Cliphin	9	4	7				54	1	6			
	Unshilla							6	4	6			
	Dunmulla												
	Duffee							4	3	4			
	Dornalishan	12	0	5				1	4	0			
	Eniscam	3	0	4				27	2	0			
	Mush							61	9	14			
	Rearfe							5	0	2			
	Lebban							9	5	2			
					30	2	3						
											104		
	Duncoo							9	3				
	Illin							9	5	7			
	Knockroa	3	14	0				28	5				
	Moyrus							5	0				
	Wengawin							2	7				
	Rinnastan	5	0	0				1	15				
	Sherrin	5	10	7				5	10	7			
					14	5	7						
					44	7	3						

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

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 Abstracts.
- 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 £ 19 s. 1 d. 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 18 : 8 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 2

Average Cost in Infirmary, - - - - - : 3 : 4

Average Cost in Fever Hospital, - - - - - : 3 : 4

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

1100 lbs Bread  
 50 " Meat  
 1 " Butter  
 1 " Soap  
 1 " Tea  
 1 " Coffee  
 1 " Sugar  
 1 " Milk  
 1 " Oil  
 1 " Vinegar  
 1 " Mustard  
 1 " Pepper  
 1 " Salt  
 1 " Spices  
 1 " Herbs  
 1 " Fruits  
 1 " Eggs  
 1 " Poultry  
 1 " Fish  
 1 " Game  
 1 " Wood  
 1 " Fuel  
 1 " Tools  
 1 " Repairs  
 1 " Sundries

800 qts Milk  
 17 Sheepheads  
 36 Rows Meat

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

The several Clothing Accounts.

The Medical Officers' Books.

The several Relief Lists and Weekly Receipt and Expenditure Books of the several Districts were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

An Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been prepared up by him for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 18\_\_\_\_, it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, -	-	-	-	4	17	0
In kind, -	-	-	-			
Total, -	-	-	-	£	4-17-0	

Debit each Relieving Officer, 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.	Hyden	7			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 signed by the Treasurer and signed, namely:

1. Clothing Account. £ s. d.

70 Bernard Bodkin Clothing

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

2. Establishment Account. £ s. d.

67 Wm Prendyast Salary

68 L R Potter Cattle Pay

69 C L Payne Repairs

71 James Coque Coffin

72 Peter Lyden Funeral

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

2. Workhouse Invoice Account.

£ s. d.

73	John Kule Mill	25	0	0
----	----------------	----	---	---

Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.  
 3. Outdoor Relief Invoice Account. £ s. d.

74	Andrew Lyden out Relief	7	0	0
----	-------------------------	---	---	---

Credit Treasurer and Debit Outdoor 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:—



H. A. Robinson Esq and  
Bernard Dwan Esq  
attended  
No meeting  
10th June  
23 July 1879

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

District.	Nature of Expenditure.	Amount.		
		£	s.	d.

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 Wednesday, the  
day of July 1879  
(Signed,) H. A. Robinson  
Clerk of the Union.

Clifden UNION.

Population in 1871—25,220

Present Net Annual Value, £ 17,969.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of July, 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	No. in each building at the above date.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.			Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.		Females.		Boys.		Girls.	In Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.					
Workhouse	190	157														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds	32															
Total	822	157														
Remaining on previous Saturday, as per last Return.			5	25	51	26	6	6	3	24	11	157	In Work-house Hospital, } 37	In separate Wards, } —		
Admitted during the Week.			1		3	5						9	In Fever Hospital, } 1	In Wards with other Lunatics, } 1		
TOTAL.			6	25	54	31	6	6	3	24	11	166	Total, } 37	Total, } 1		
Discharged during the Week.			1		2	4	1					8				
Died.												1				
Total Discharged and Dead.			1		2	4	1					9	No. Relieved during Week	No. in Workhouse at date.		
REMAINING ON THE ABOVE DATE.			5	25	52	27	5	6	3	24	10	157	No. at corresponding period last year—	133		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26 day of July, 1879, 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.	31	53					Bt. forwd.						
No. II.	14	32					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.	45	85					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 30<sup>th</sup> day of July, 1879

PRESENT: In the Chair, James Gorham Esq  
Other Guardians —  
J. W. Donnell Esq  
Chas Stewart Esq  
Mark King Esq     Ridgway Esq  
Bernard Dwan Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 444 to No. 448 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. 1 to No. 100 inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Per grant £ 210. 5. 1

Agar was produced by the Clerk, posted up to the last day of Meeting, with the debits and Credits as ordered on that day.

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

Said 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 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.
	Ballinacree		7	0									
	Munonen		7	6									
	Cleagan												
	Aghavee	26	3	6									
	Cash Kelly												
	Dryden												
	Dryden	4	3	4									
	Doonlongha												
	Gustlan		8	10									
	Inish												
	Rea												
	Sel	4	6	2									
					35	7	4						
	Rea		5	8						3	14	7	
	Sel									1	7	7	
	Ku	2	19	11						35	0	3	
	Mon									5	12	4	
	Owen	1	2	7						1	4	11	
	Round	3	10	0						22	5	4	
	Sel	1	12	8						55	1	9	
										14	14	0	
													137

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

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 Abstracts.
- 2. The Provision Check Accounts.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was £ 27 s. 13 d. 5

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 18 : 5 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 1

Average Cost in Infirmary, - - - - - : 3 : 3

Average Cost in Fever Hospital, - - - - - : 3 : 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:—

1000 lbs Head  
 65 Meat  
 6 Tea  
 26 Sugar  
 50 Rice  
 6 Candles  
 1 Meal  
 1 Lard  
 1 Sheephead

800 qts Milk  
 36 Pork Tuf

The Mowing 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 Outdoor 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 Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 26<sup>th</sup> day of July 1874, by which it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.  
 3 10 0  
 In kind, - - - - -  
 Total, - - - - - £ 3 10 0

Debit 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.	A. Lyden	7		Bt. forw.			
No. II.	J. Maym	6		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. forw.				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.

81 Thomas Browne Plasterer

84 Leslie & Co Medicines &c

75 H. C. Smith Con Dis Am

76 W. R. Purcell do

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

3. Workhouse Invoice Account.

		£	s.	d.
78	Joseph Johnson	Secord	74	14 9
79	John King	West	11	10 7
80	Michael Welsh	Yarf	10	11 8
82	John Burke	Wille	25	0 0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
77	Joseph Morgan	Outdoor Relief	6	0 1
	John King	do	7	0 0

Treasurer and Debit Outdoor Relief Invoice Account with the several sums as

above. The Report of Vaccination was read—(this on the first meeting in every month)

of successful cases, and the Report of the Visiting Committee was read, and Orders were made thereon as

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



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

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

L. B. (a) Letter N<sup>o</sup> 129. 24 July 1879  
Transmitting one copy of their annual Report.

Letter N<sup>o</sup> 14556. Dated 27 July  
Relative to appointment of  
Medical Officer for Kesh  
situation adjourned to  
day fortnight.

Letter N<sup>o</sup> 15774. Dated 29 July  
Forwarding copy of letter from  
Secretary to Board of Education  
relative to Miss Jephtha

The Workhouse Schoolmistress, having  
absented herself from annual  
examination -  
Schoolmistress to furnish  
explanation on this day week.

Read letter from J. Monaghan. P. R. collector  
stating that he cannot possibly close  
his collection for another fortnight &c.  
Ordered that the collection be closed  
forthwith. - this day week.

Read letter from Wm King complaining  
of Mr J. Monaghan having summoned  
him for Poor's Rate &c.  
Referred to Magistrates of Petty  
Sessions - the Board cannot interfere  
with the collection of the Rate.

Read letter from Messrs W Cullagh  
and King asking for a grant  
of seventy pounds in aid of  
sewerage works at Roundhill

Ordered to be inspected & that  
payment be made.

Read letter from Andrew L. J. J.  
Relieving officer. regarding  
allowance for his weekly  
attendance at letterpress.  
The Board considered that  
he had only done his duty by attending

Read Letter from Mr D. O'Connell requesting  
 payment of contract for enclosing  
 Ballinacill Murial pond.  
 Ordered that Messrs W. Downes and  
 Kearney P.L. Esq. be requested to  
 inspect the new paved yard wall at  
 Ballinacill and send in certificate  
 of inspection by this day week

Read Letter from Schoolmistress requesting  
 Board to allow her full ration. See  
 notice of motion  
 Moved on this day fortnight move that  
 Miss [Name] be allowed full class  
 ration.  
 Richard Kearney  
 Joseph McLaughlin  
 Bernard Downes  
 Mark Keegan

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 Outdoor Relief was	-	-	-	-	-
Do. do. in which relief was continued by the Guardians	-	-	-	-	-
The number of other Applicants in the Relieving Officers' Books relieved by the Guardians was	-	-	-	-	-
The number of Applicants for whom relief was not ordered	-	-	-	-	-

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

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

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

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

On application of the Committee of Management of the \_\_\_\_\_ Dispensary District, the following supplies of Books, Stationery, Forms, or other articles were ordered to be supplied:

