

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

Table with 3 columns: District, Nature of Expenditure, Amount. (pounds, shillings, pence)

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

Next Meeting of the Guardians to be held on _____, the _____ day of _____ 18 _____

(Signed) _____ Clerk of the Union.

Clifton UNION.

Population in 1871—25220

Present Net Annual Value, £ 17969. 12. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of Sept 1879

Large table with multiple columns: Number of inmates, Aged and Infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 20 day of Sept 1879, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Number of cases relieved, Number of Persons, including Applicant and Family, dependent on him or her, Total relieved out of the Workhouse.

COPIY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 24 day of Sept 1879

PRESENT: In the Chair, E Kendall Esq. / J Robinson Esq. Other Guardians: W Wall Esq. / W Whelan Esq.

J. McDonnell Esq. / Chas Stewart / V Kelly / Geo Brennan / W Wall Esq. / J Mullarkey / J Joham / R Kearney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4511 to No. 4513 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:

Other Receipts 4-3-4
do 2-1-8

and there

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

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

Paid during the Week, = = = = £ :

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

The Book was signed by the 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.

Warman's and several

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 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 £ 15 s. 10 d. 0

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 17 : 1 : 8

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 5

Average Cost in Infirmary, - - - - - : 3 : 6

Average Cost in Fever Hospital, - - - - - : 3 : 6

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:—

800 lb. Bread
 60 " Meat
 5 " Tea
 36 " Sugar
 6 " Candles
 700 qts Milk
 12 Sheepheads
 20 lbs Wine
 38 Boxes Turf

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 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 2^o day of Sept 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ 3 16 0
 In kind, - - - - -
 Total, - - - - - £ 3 16 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:

Order No.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.		Relieving District.	Name of Relieving Officer.	By Cheque on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	A Lydm	14				Bt. forw'd.					
No. II.	J Morgan	5				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'd.						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.

125 John J Connolly, Clothing 5 3 6

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

2. Establishment Account. £ s. d.

123 Thomas King Salary 6 5 0

124 Wm Gahan Hardware 4 10 3

128 R J Connolly Law Costs 3 3 0

129 C. S. Payne Certificate of Lunacy 2 0 0

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

3. Workhouse Invoice Account.

£ s. d.

126 Andrew Lydon

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

4. Outdoor Relief Invoice Account.

£ s. d.

126	Andrew Lydon O.D.R.	14	0	0
127	Joseph Mayan	5	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:—

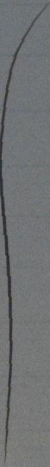
The Reports of the Master and other Officers were read, and Orders made thereon as follows:—

Required for use of House
Some Straw
ordered

The Surf Contractor refuses
to supply Surf in future
unless at an advanced
price —

New contract letted at
this day —

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):—

Read Letter No 19342 Dated 16 Sept
Forwardsing copy of "Sale of
food and drugs Amendment
Act"

Read Letter No 19993. Dated 20 Sept
Sanctioning proposed salary
to medical officer of
Health.

Read letter from J H Burke Esq
stating that £4.3.4 had
been lodged with Treasurer

provisions of "Contagious Diseases
Animals, Act 1879.

Read Letter of explanation from
T Morgan Relieving officer -
relative to complaint statement
of by J Robinson. Chairman -

Ordered that the explanation be sent
to local government Board.

Read letter from Workhouse
Porter requesting to be allowed
the usual suit of clothes.

Ordered that he be allowed £4-0-0
for clothes.

The Chairman read letter from
Mr Mitchel Henry M.P.
relative to payment of Dr. Fox: late
Medical officer of Boffin. and
it was understood that the
Chairman would reply to Mr Henry
letter.

The tender of Michael Walsh & Co
to supply turf at one shilling
per ton for 12 months was accepted

Walter J. Wall
Richard Keating
J. Mulligan

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

Table with 3 columns: 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 8 day of Oct 1879 (Signed) W. S. Wall Clerk of the Union.

Clyden UNION.

Population in 1871— 25220

Present Net Annual Value, £ 17969.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of Sept 1879

Large table with multiple columns: Number of inmates, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 27 day of Sept 1879, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse, RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 15th day of October 1879

PRESENT: In the Chair, W. S. Wall Other Guardians —

R Kearney J Mullarky J Johnson Char Stewart

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4524 to No. 4551 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 there had been received during the Week, - - - £ : :

Paid during the Week, - - - - - £ : :

and that the Balance on the Account of the Guardians was £ : :

The Book was signed by the 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.

Warrants

is correct

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 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. 3 d. 3

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 16 : 8 : 4

Debit Maintenance Account and Credit Provision Account.

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

Average Cost in Infirmary, - - - - - :

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

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

9 00 lb Bread
 60 " Meat
 56 " Salt
 5 " Tea
 33 " Sugar
 6 " Candles
 7 " W Soda
 1 " Ale
 2 cwt O. Meal
 2 " L Meal

760 qt Milk
 12 sheep heads
 5 Doz wine
 35 Doz Lard

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.

Outd r Relief Lists and Weekly Receipt and Expenditure Books of the several ing Officers were then produced by the Clerk, their accuracy having been previously ined by him, and authenticated by his signature.

The 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 27 day of Sept 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.
 In money, = = = = 4 - 2 - 6
 In kind, = = = =
 Total, = = = £ 4 - 2 - 6

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

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

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

135 Bernard Dodkin Clothing 4 11 8
 137 Pat O'Neill do 9 7 6

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

2. Establishment Account. £ s. d.

130 M Josselyn Postage 16 12 4
 131 J Monaghan do 4 1 6
 132 See list to Medicines 70 1 3
 136 J W Jones Hardware 6 9

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

3. Workhouse Invoice Account.

		£	s.	d.
133	Joseph Forham Bread	83	7	3
134	John King Meat	16	6	2
134 ^{1/2}	Miche Walsh Turf	11	11	8

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

4. Outdoor Relief Invoice Account.

£ s. d.

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,

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. J. B. Letter No 19962. Dated 25 Sept 1888
Sanctioning proposed payment of £33-12-0 to D. J. Joham for attendance at Kishboggan -

L. J. B. Letter No 178 Dated 24 Sept
Forwarding forms for Annual Return of officers -

Read notice Audit of uses from Capt O'Hara. L. J. Audited for the best -

The following tenders were accepted for six months viz -

Joseph Joham			
White Bread	at	16 ³ / ₄ per 4 lb	
Tea	"	2/6 per lb	
Sugar	"	3	"
Loaf sugar	"	4 ¹ / ₂	"
Rice	"	2 ¹ / ₂	"
Starch	"	4	"
Blue	"	1/0	"
Pepper	"	1/0	"
Dipt candle	"	1/6 ¹ / ₂	"
Soap	"	22/6 per box	
Port Wine	"	2/0 per bottle	
Whiskey	"	4/0 per quart	
Minneso Potatoes	"	4/0 per doz	
Indian Meal	"	7/3 per cwt	
Oat meal	"	12/9	do

Whisking

Beef & Mutton	"	1/4 ¹ / ₂ per lb	
Sheep heads	"	8 each	

J. Hall, Chairman

John Armstrong
Bernard Beane

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

Table with 3 columns: 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 8th day of Oct 1879. (Signed) Wm. Keenan Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of Oct 1879

Main workhouse return table with columns for accommodation, age groups, sex, and return of sick and lunatics.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 4 day of Oct 1879, authenticated and laid before the Board of Guardians at this Meeting.

Table for destitute persons relieved, with columns for district, number of cases, and total relieved.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 8th day of Oct 1879

PRESENT: In the Chair, J. H. Hauling JP and Geo J. Robinson JP. Other Guardians: W. Donnell, Mrs. Stewart, T. Kelly, Geo. Brennan, R. Bronghton, W. Walker, Edw. Kendall, Wm. Armstrong, H. A. Robinson, M. O'Malley, Richard Kearney, J. Johnson, J. Byson, M. King, M. Duane.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 433 to No. 434 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 :

[Handwritten flourish]

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, = = = = £ 153 : 1 : 7

And that the Balance on the Account *ajct* the Guardians was £ 572 : 6 : 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 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.	

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 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 £ 13 s. 15 d. 5

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 13 : 12 : 2

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 : 6

Average Cost in Fever Hospital, - - - - : 3 : 6

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:—

900 lbs Bread	38 Doz Nut
58 " Meat	
5 " Tea	
33 " Sugar	
56 " Rice	
6 " Candles	
77 qts Milk	
14 Shepherds	
5 Pot Wine	

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 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 27 day of Dec 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

£ s. d.

In money, = - - - - 4 . 2 . 6

In kind, = - - - -

Total, = - - - £ 4 . 2 . 6

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

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

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.					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.				
Bt. 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.

141 William Casey Clothing	4	8	2
141 Pat Lydon do	3	14	6

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

2. Establishment Account. £ s. d.

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

2. Workhouse Invoice Account.

£ s. d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

139	Wm Womack Outdoor Relief	1	9	7
13	Wm Tierney do	5	7	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:—

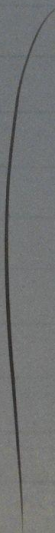
The Reports of the Master and other Officers were read, and Orders made thereon as follows:—

Master reports that the Matron has resumed her duties
Read —

Master has to state that the Schoolmistress has satisfactorily discharged her duties in the interval
Trust that the Board will consider her remuneration —

Ordered that the Schoolmistress be allowed 2:10:0. for her remuneration during the absence on leave of the Matron —

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. J. B. Letter No 184 Dated 1 Oct 1879
Requesting to be furnished with a Statement of Poor Rate Sadjed &c

L. J. B. Letter No 185 Dated 3 Oct 1879
Requesting Return of Rates &c sent herewith -

L. J. B. Letter No 470 Dated 4 Oct 1879
Sanctioning appointment of Doctor P. R. Dalton as Medical Officer of Health for &c

L. J. B. Letter No 20484. Dated 7 Oct 1879
Relative to explanation of Relieving officer Morgan, as to the Complaint prepared against him &c

Do you consider it necessary a formal investigation into Relieving Officer Morgan's conduct in respect of relief taking should be held,

For an investigation 2

Against an investigation 12

The Board of parochians have had no reason hitherto to complain of the manner Morgan has conducted his duties as Relieving officer. No mark King dissenting.

The parochians do not concur in Morgan's view of his district over which he is relieving officer when we look at the number of applications weekly laid before the Board sometimes about three or four weeks.

The Clerk submitted tender for the collection of Poor Rates and that the usual notice is given.

Spoke against the appointment of poor rate collectors being proceeded with as I consider the course irregular no previous notice to that effect has been given me

James Fortham

Mr James Forham objected to 5d in the £ being offered to Joseph Morgan instead of 6d in the £

Mr Joseph Morgan. Relieving Officer was elected Poor Rate Collector for the Division of Bancor. Miss Ruckley, Mrs. Avelyn, Mrs. Rumbstone and Skannive at 7 1/2d in the £

Resolved that the appointment of P.R. Collector for N.1 District be adjourned to this day fortnight and that the Clerk be directed to advertise for new tenders

Joseph W. Samuel
W. S. Wall

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 do disallowed,	-	-	-	-	-
The number of Applicants admitted to the Workhouse was	-	-	-	-	-
The number of cases of Provisional Outdoor Relief was	-	-	-	-	-
The number in which relief was continued by the Guardians	-	-	-	-	-
The number of other Applicants in the Relieving Officers' Books relieved by Guardians was	-	-	-	-	-
The number of Applicants for whom relief was not ordered	-	-	-	-	-

The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in 1861 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 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.

In 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 to be made and forwarded to the Medical Officer of the Board of Guardians half-yearly, viz. on the 30th and 31st Decem

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 following Dispensary Districts, viz.:-

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

For Resolution 10
Against do 7

On this day fortnight I will call attention to the distress existing in this Union resulting from various causes viz the depreciated value of all agricultural produce the fallen prices of stock but more especially the almost entire loss of the people's crops which threatens to press heavily on the small land owners with a view to bring the matter under the notice of the Government and suggest the establishment of useful Public Works &c &c when I will move a Resolution

James Whelan

Walter Jamesford
J. M.

Messrs M Mulla & V Kelly attended
 to meeting
 Dr. Koughan L.F.S. attended
 With Notice
 15 Oct 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
15 day of Oct 1879
 (Signed) John Kew
 Clerk of the Union.

Clifden UNION.

Present Net Annual Value, £

Population in 1871—

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of Oct 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building to 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 8 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, . . .	740	136														
Temporary Buildings, . . .																
Additional Workhouses, . . .																
Permanent Fever Hospital, . . .	32															
Fever Sheds, . . .																
Total, . . .	822	136														
Remaining on previous Saturday, as per last Return, . . .			2	23	40	23	4	7	4	25	10	138	In Workhouse Hospital, } 36	In separate Wards, } 1		
Admitted during the Week, . . .													In Fever Hospital, } 1	In Wards with other Lunatics, } 3	NIGHT LODGERS OR CASUALS.	
TOTAL, . . .			2	23	40	24	4	7	4	25	10	139	Total, } 36	Total, } 3	M. F. Children under 16. Total.	
Discharged during the Week, . . .																
Med.																
Total Discharged and Dead, . . .					2	1										
REMAINING ON THE ABOVE DATE, . . .			2	23	38	23	4	7	4	25	10	136	No. Relieved during Week	No. in Workhouse at date,	No. at corresponding period last year	137

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 18 day of Oct 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.	33	46					Bt. forwd.						
No. II.	19	25					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.	52	71					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 22nd day of October 1879.

PRESENT: In the Chair, Mr. Hazell Esq. Geo. J. Robinson Esq. JP
 Other Guardians —
Chas Stewart Esq. Capt C H Thomson JP
V Kelly " W S Wall Esq "
H R Robinson " Edward Kendall " "
J Mullaney " Jillman Woodie " "
J Mullaney " J Johnson Esq "
R Duane " H. Kearney Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4548 to No. 4552 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:

Other Receipts
per Clerk £ 16 10 6

do
per payments general £ 2 1

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

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

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 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. 13 d. 3

Debit Provision Account and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - 17 : 12 : 11

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 : 6

Average Cost in Fever Hospital, - - - - - : 3 : 6

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:—

900	lb	Meat	3	Bot Wine
60	"	meat	36	Powr Surf
5	"	Tea		
33	"	Sugar		
56	"	Rice		
7	"	Candles		
4	"	Starch		
770	qts	Milk		
12		Sheepheads		

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 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 18th of _____, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, =	=	=	=	£	s.	d.	
				3	11	6	
In kind, =	=	=	=				
Total, =	=	=	=	£	3	11	6

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

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

EXCISE 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. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.	A Lydon	10.				Bt. forwd.					
No. II.	J. Morgan	5				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.					
Gr. 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.

12	Edward Coen Tailor	5	4	0
----	--------------------	---	---	---

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

2. Establishment Account. £ s. d.

1	John Rudge postage &c	5	0	0
5	William W Dermott Postclothes	4	0	0
3	J Spoham Clyden Disp	33	12	0
6	John Rudge Ironsist	11	16	9
7	W Cullaph & King Sawerage	14	10	0
11	John Connolly Carriage of Hay	1	0	0
8	W C Smith Carriage of Hay	2	7	8
9	John Rudge do	2	1	8

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

3. Workhouse Invoice Account.

	£	s.	d.
2 Mr Sulea Mills a/c	25	0	0
4 H a Morston Asylum a/c	7	10	0

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

4. Outdoor Relief Invoice Account.

	£	s.	d.
10 Andrew Lydon out relief	10	0	0
#13 Miss Morgan do	5	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:—

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

Order altering order, prescribing general Rules for the Government of Dispensary Districts, and for the performance of vaccination
Dated 3rd October 1879

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 204 Dated 13 Oct 1879
Relative to loans from the Commissioners of Public Works in Ireland
- L / B (in Letter No 200 Dated 13 Oct 1879)
Relative to Returns of unvaccinated children &c
- L / B Letter No 21099 Dated 13 Oct 1879
Forwarding letter from Festus W O'Mahony relative to his eviction from his holding in Callow, Broomfield Division
Referred to
Relieving Officer to report on this day

Read Letter from Commissioners of Valuation relative to annual revision

The Clerk submitted abstracts of Aps for half year to 25 March 1879 audited and duly signed -
Abstract sheets signed by Chairman and copies sent herewith.

Read Letter from Dr. Forham of Lotturack enclosing Aps £8.8.0 for two visits to Miskoppin allowed

Read two applications for the office of Poor Rate Collector -
Mr Michael Connally the late Poor Rate Collector at 6^d for Divisions of his District except Miskoppin which he offered to collect at 2⁵/₁₀ in the £
Mr Peter Hickey offered to collect Miskoppin at 1⁵/₆ in the £ and the other Divisions of the District at 3¹/₂ in the £ - on a Division

For three voted
For Mr Michael Connally 12
For Mr Peter Hickey 1

Read Letter from Gomiskillen Union with copies of Petition

to be presented to Parliament relative to Church Surplus fund &c

Approved of

The tender of Wm Tuole for the Tap (Cast Clothing) at 16/0 was accepted

The following protest against the appointment of Mr Michael Connally as Poor Rate Collector was handed in by Mr J Gorham I protest against the appointment of Mr Michael Connally his collections in Miskoppin Division and other

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

Reports (Form P, containing the names of Children born in the District who are 6 months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:-

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

Division of his District is most unsatisfactory having left the sum of £90.7.6 rates and arrears outstanding and whereas no effort on his part appears to have been made to collect it either on his own warrant or failing that a Magistrate, whom we think he has utterly failed to discharge his duty as collector of the rates I therefore ask his resignation and respectfully ask the L.G. Board to refuse their sanction to his appointment
James Forham

Ordered. Pursuant to notice of motion that this Board are satisfied that great distress prevails in this Union, owing to a succession of bad harvests, the depreciated value of stock, and of all agricultural and pastoral produce as well as every other class of industry but more especially to the almost entire loss of the year crop and fuel from the long continued rains and fearing that many of the small farmers and working classes may be reduced to a state of absolute want during the winter, feel it their bounden duty to bring

the state or condition of the Country under the notice of the Government.

That we think the Government should take immediate steps to carry out such useful reproductive public works as would give employment to the distressed such as the reclamation of waste land arterial and general drainage the building of quays and harbours the making of roads, Railways and tramways throughout the Country where none exist and which are much needed and which would be certain to repay interest.

We think moreover there is a wide field for operations in Connemara in the direction we have pointed out its trackless waste of Mountain and bog its innumerable bays and harbours and the construction of a cheap line of Railway between Galway and Clifden besides the unfinished relief roads of 1847 "all of which are works of public utility and we think the time is most favorable for giving effect to a scheme which would be found to prove beneficial to the County and the State.

We also recommend that the Establishment Charges of the

be borne by the Government and that a portion of the Church Surplus be applied to that purpose -

Resolved that we recommend to all persons interested in the welfare of the Country, Landlords, Merchants and Shopkeepers to use their best efforts to alleviate the distress and provide employment for the poor and we think every reasonable consideration ought to be extended to the occupiers of the land who are now and have been for some time receiving unprofitable prices for stock and agricultural produce

James Graham
Chas Stewart

Unanimously
agreed to

Walter M. O'Connell

Bernard Deane
James Graham

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 29 day of Oct 1879
 (Signed) Wm. Rouse
 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 25th day of Oct 1879

Number of inmates for which accommodations is provided.	No. who can be received in each cottage.	Total No. in workhouse on the above date.	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 8 and under 9 years of age.	Children above 8 and under 9 years of age.	Infants under 3 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.		Males.		Fem.		Boys.		Girls.		Total.	Number in Hospital on the above date.	No. of Lunatic and Idiots in Workhouse on the above date.							
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	In Work-house Hospital.	In separate Wards.												
Workhouse, -	790	140																				
Temporary Buildings, -																						
Additional Workhouse, -	32	-																				
Permanent Fever Hospital, Fever Sheds, -																						
Total, -	822	140																				
Remaining on previous Saturday, as per last Return, -			2	23	38	23	4	7	4	15	10	136	In Work-house Hospital, } 34	In separate Wards, } -								
Admitted during the Week, -			1	3	4							8	In Fever Hospital, } -	In Wards with other inmates, } 3	NIGHT LODGERS OR CASUALS.							
TOTAL,			3	23	41	27	4	7	4	15	10	144	Total, - 34	Total, } 3								
Discharged during the Week, -					1	3						4										
Dead, -																						
Total Discharged and Dead, -					1	3						4										
REMAINING ON THE ABOVE DATE, -			3	23	40	24	4	7	4	15	10	140	No. Relieved during Week	No. in Workhouse at date.								

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25 day of Oct 1879, authenticated and laid before the Board of Guardians at this Meeting.

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.	32	47					Bt. forwd.						
No. II.	20	28					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.	52	75					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 29th day of October 1879 at Clifden.

PRESENT: In the Chair, W. Swall Esq JP
 Other Guardians — Edward Randall Esq
H. Robinson Esq J. Johnson Esq
D. Duane " M. Lydon