





3. Workhouse Invoice Account.

£ s. d.

14	Wm. Acker Miller	25	0	1
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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,

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

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

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

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

1/ Letter No 21507 Dated 22 Oct  
Declining to sanction Mr Joseph  
Morgan's appointment as Poor  
Rate collector —  
Mr Morgan handed in his  
resignation as collector.  
Ordered that the Clerk advertise  
for a collector for No 2 District  
for this day fortnight.

1/ Letter No 22528. Dated 27 Oct  
Relative to Dr Rangan's report  
of his recent inspection of  
the Union —

Ordered that the Master, Matron and  
Schoolmistress furnish explanation  
in writing on this day week, and  
that the Board be requested to form  
a committee to take stock as soon  
as possible and report to Board  
by this day fortnight —

1/ Letter No 22554. Dated 28 Oct 1879  
Approving of proposed payment  
of £ 8-8-0 to Dr Johnson for two  
visits to Paffin

1/ Letter No 22522 Dated 28 Oct 1879  
Forwarding a copy of letter from  
Rev P W Fahy, relative to Ballyconnery  
grave yard —

Ordered that a contractor for the  
repairs of wall at Ballyconnery  
grave yard be advertised for this  
day fortnight —

1/ Letter No 22531. Dated 28 Oct  
Forwarding a letter from Peter  
Hickey relative to appointment  
of Poor Rate Collector —  
Mr Hickey's letter is returned  
herewith.

Resolved that in reference to  
1/ Letter — the Board

feel satisfied that he formally gave the greatest satisfaction in his former collection and it was under such circumstances we appointed him and we see no reason to change him

Down a Robinson  
Demand Duane  
A resolution \_\_\_\_\_ 5  
Against \_\_\_\_\_ 1

Ordered that the Clerk of Union having completed his duties under the Parliamentary votes act for the past year he be paid the usual sum of £20 subject to sanction of L. of Board

The cases of Provisional Relief, and applications for relief, were considered and decided in, 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 :

Ordered that the Poor Rate Collectors be directed to furnish list of defaulters in No 1 Collecting District by this day week

Joseph McDonnell acting Chair  
Mich<sup>d</sup> Malley  
Gulistan (Killey)

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 (p, 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 5 day of November 1879 (Signed) Wm. Butler Clerk of the Union.

Clijden UNION.

Population in 1871— 25,220

Present Net Annual Value, £ 17,969.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of November 1879

Main workhouse return table with columns for inmates, aged persons, boys and girls, and sick and lunatics.

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 1st day of November 1879, authenticated and laid before the Board of Guardians at this Meeting.

Table for destitute persons relief 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 5th day of November 1879

PRESENT: In the Chair, Joseph W. O'Connell Esq Other Guardians —

- List of names: Chas. Stewart Esq, J. Keenan Esq, J. O'Sullivan, R. Kearney, M. Muller, B. O'Connell

The Minutes of last Meeting were read and signed.

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 £ 16 s. 12 d. 6

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

The Cost of Provisions and Necessaries consumed was - 17 : 12 : 0

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 3

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  
 60 " Meat  
 5 " Tea  
 33 " Sugar  
 56 " Rice  
 1 " Peppu  
 7 " Caudls  
 7 " W soda  
 1 " Blue

780 qts Milk  
 12 Sheepheads  
 2 wt Meal  
 2 Bot Wine  
 36 Box Turp

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 1 day of Nov 1879 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.  
 In kind, - - - - - 4 . 4 . 0  
 Total, - - - - - £ 4 . 4 . 0

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

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

RELIEF OFFICER.	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.	£ s. d.	Article and quantity.	£ s. d.	Value.
No. I.				Bl. 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.			
Or. forwd.				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

## 2. Workhouse Invoice Account.

	£	s.	d.
17 Old Sack Mill	25	0	0

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

## 4. Outdoor Relief Invoice Account.

	£	s.	d.
18 Andrew Lydon at Relief	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:—

Master states relative to children not having been taken out to walk was owing to the unabated wet weather together with the children not having shoes or coats. Master did not think it advisable to have them to walk under the circumstances—

Ordered that the children be taken out for exercise in future all fine days.

Master reports the Schoolmistress and 25 children went out for exercise on 31<sup>st</sup> Inst. UO

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 Lettu N<sup>o</sup> 21099. Dated 13 Oct 1879  
Forwarding letter from Festus W Donoghue  
relative to his eviction from his holding  
as follows.

Read letter from W W Cullagh in  
reference thereto.

Ordered that no W Cullagh letter  
be sent to Local Government Board  
while the Board of Guardians  
under satisfactory.

Letter sent herewith.

L J B Lettu N<sup>o</sup> 22070 Dated 4 Nov 79  
Sanctioning proposed payment of  
£20 to Club of Union for services  
under Parliamentary Vote Act.

Read copy of Memorial to His Excellency  
the Lord Lieutenant relative to  
Public Works &c —

Resolved that the Memorial of  
Clerken Board of Guardians be  
unanimously adopted and that  
the Chairman be requested to  
forward it to His Excellency the  
Lord Lieutenant

Read letter from Medical Officer of  
Mishbaffin with Requisition  
for medicines and medical and  
surgical appliances —

Ordered that the consideration of this  
letter be adjourned to this day week

Copy of Dr Dalton's letter  
is sent herewith.

Notice of motion

They to give notice that I will on this day fortnight move that the Catholic Clergy and the representatives of the press admitted to all future meetings of this Board  
Rosaud Doane

Walter Wood Cl  
Hazel  
Edw. Kendall

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.

14 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 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 Workhouse Register was produced, examined, and authenticated, from No. 4568, No. 457 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 £ 970 : 0 : 11

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.
	Ballinacill												
	Bannomen		6	8									
	Cleggan												
	Chydun		12	10									
	Inshilly												
	Derryculle												
<i>M. Connolly</i>	Dyfe												
	Doonloughan												
	Mistlana		7	17									
	Inshboppin												
	Kearke												
	Lillerin								8	16	9		
	Reuca												
	Slilin												
	Kuackton												
	Moyrus												
<i>Morgan</i>	Wenpottle												
	Roadstar												
	Stamure												

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 £ 24 s. 12 d. 8

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

The Cost of Provisions and Necessaries consumed was - 19: 4: 4

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2: 6

Average Cost in Infirmary, - - - - - : 3: 7

Average Cost in Fever Hospital, - - - - - : 3: 7

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	750 qts Malt
61 " Meat	12 Sheephead
5 " Tea	2 cwt Meal
33 " Sugar	16 Box, Tea
56 " Rice	1 Box Soap
7 " Candles	
4 " Starch	
7 " Whoda	
1 " Blue	

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

	£	s.	d.
In money, - - - - -	3	14	3
In kind, - - - - -			
Total, - - - - -	£	3	14 3

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.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ 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.			
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.

22 James Murray Stran 1 1 0

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

2. Establishment Account. £ s. d.

19 Miss Gertrude Actina Matron	2	10	0
20 Mrs Burke Par rot Act	20	0	0
21 C S Payne Med Cert	2	0	0
23 S R Patti repayment Loan	42	10	9
26 J J Popham Cupba Dis.	8	8	0
24 Mike Connally Laronskist.	3	18	8
25 Steph Morgan do	2	14	11
27 Joone Linware	1	9	5
28 J Burke Salary on 1/1	20	0	0

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

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

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

L. J. B. Letter N<sup>o</sup> 23 044. Dated 7 Nov 1879  
Sanctioning appointment of  
Michael Connolly as Poor Rate Collector

L. J. B. Letter N<sup>o</sup> 23 616. Dated 11 Nov 1879  
Relative to waste of medicine at  
Mishboppin &c

The Clerk stated he had  
written to the Contractors on the subject.

L. J. B. Letter Dated 14 Nov 1879. 231  
from J. P. Medical and  
Educational purposes.  
Return sent herewith.

L. J. B. Letter N<sup>o</sup> 232 Dated 14 Nov 1879  
Return of salaries of officers of  
Sanitary Authorities —  
Sent herewith.

L. J. B. Letter N<sup>o</sup> 23616. Dated 18 November 1879  
Relative to the clothing of the School  
Children —

The Board consider the Children  
fairly and well clothed.

L. J. B. Letter N<sup>o</sup> 235. Dated 14 Nov 1879  
Relative to "Possible Pressure for  
Relief" &c

The cleaning and whitewashing  
to be at once attended to —

The tender of William Madden to  
repair the paved yard wall  
of Ballyconnedy Burial ground  
at 5/0 per perch was accepted  
Clerk to visit & supervise.

The Collectors Warrants for the  
Electoral Divisions of Ballynash  
Munroen, Claggen, Clapton,  
Cushkillen, Dycemla, Dycemla,  
Dooloughan, Gristlanan, Mishboppin,  
Remyne and Sillerna. were  
only signed by the Chairman  
and two guardians and the  
Seal of the Union applied.

Mr Michael King was appointed Poor Rate collector for Divisions of Bencor. Llan. Knockboy Moyrus. Owayawla Roundstone and Skannice at 1/5<sup>3</sup>/<sub>4</sub> in £.

The Chairman was requested to ask the Board of Works for Balance of loan £300. for Burial Board purposes

Read letter from Andrew byddan R. Officer requesting leave of absence for one week and that his brother would attend to the duties.

Allowed

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 = = =

No. of cases 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 = = = = =

Number of Applicants for whom relief was not ordered = =

The B 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 y year.

14 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 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 under 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:

Pursuant to notice of motion

Resolved that the Clergymen of all denominations be admitted to all future meetings of this Board

Signed

R Duane  
Martin Lyden

For Resolution  
Against do

7  
6

Read Letter from Medical Officer of Bishoppin, which is sent herewith.

Ordered that William Pendergast be allowed £5. for rent and attendance of Boppin Dispensary for year to 8<sup>th</sup> December 1879

George F. Leman  
Chairman for day  
D. W. Keiratt  
J. Millarkey

Wednesday  
26 November 1879  
No meeting

W. H. Keir  
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.

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

Messrs Kearney & Stewart  
Attended  
No meeting  
W. H. Keir  
3 Dec 1879

Next Meeting of the Guardians to be held on Wednesday, the  
26 day of November 1879  
(Signed) W. H. Keir  
Clerk of the Union.

Clifden UNION.

Population in 1871—25320

Present Net Annual Value, £ 17969.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of Dec 1879

Number of inmates for which accommodation is provided.	No. the same in each session in each building above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
		Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, - - -	790														NIGHT LODGERS OR CASUALS.
Temporary Buildings, -												In Workhouse Hospital, }	In separate Wards, }		
Additional Workhouse, -													In Fever Hospital, }	In Yards with other inmates, }	
Permanent Fever Hospital, Fever Sheds, - - -															
Total, - - -	825														
Remaining on previous Saturday, as per last Return, . . .		5	26	42	23	4	8	4	25	72	149				
Admitted during the Week, . . .			1	4	2	1		1			9				
TOTAL, . . .		5	27	46	25	5	8	5	25	72	158				
Discharged during the Week, . . .				2				1			3				
Died, . . . . .											1				
Total Discharged and Dead, . . .				2	1			1			4				
REMAINING ON THE ABOVE DATE, . . . . .		5	27	44	24	5	7	5	25	72	152				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 6 day of Dec 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.	42	73					Bt. forwd.						
No. II.	16	19					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.	58	92					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10<sup>th</sup> day of December 1879

PRESENT: In the Chair, George Brennan Esq  
Other Guardians—  
Edward Bendall Esq JP  
J. Mullarkey Esq  
Richard Kearney Esq

The Minutes of last Meeting were read and signed.



3. Workhouse Invoice Account.

£ s. d.

32	Wm Kettle Mille	25	0	0
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

31	Joseph Morgan out Relief	5	0	0
35	Andrew Lyden do	10	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:—

Sealed order

Dated 13 November 1879

Relative to Return of Registration  
of Births —

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):—

[ B (i) Letter No 24953. Dated 24<sup>th</sup> Nov 79  
Stating that the Union has been  
placed in charge of H A Robinson Esq  
S. I. Inspector.

[ B (i) Letter No 24713 Dated 25 November 1879  
Relative to Letter of Dr. Dalton Medical  
Officer of Keshboppin —  
The Clerk stated that he had  
written to Dr. Dalton to remove the  
instruments &c to his own House.  
that he had also written to the Relieving  
Officer. —

Ordered that a medicine chest

be ordered for Boppin Island at a  
cost of £10. and about £30  
worth of medicine put into it.  
That a supply of meal and Rice  
be sent in with Relieving Officer on his  
next visit —

[ B (i) Letter No 24706. Dated 27 Nov 1879  
Sanctioning appointment of Michael  
King as Poor Rate collector.

[ B (i) Letter No 25361. Dated 27 Nov 1879  
With copy of notice of Commission  
of Public Works. &c  
Dean Wm James MP Clifton  
Rev W Corcoran and Mr K Hart Esq  
waited on the Board with Memorial  
(sent herewith) from the Inhabitants  
of Clifton relative to a supply  
of pure water for the Town.

Ordered that having read a Memorial  
from the Ratepayers of Clifton  
Division in reference to the  
necessity of getting water works  
for the sanitary condition of Clifton  
the request the Local Government  
Board will approve of the carrying  
out of the said works under the  
Sanitary Act, and enable the  
Board of Guardians to avail  
themselves of the facilities  
offered by the Board of Works

for that purpose. (The area to be  
Clipper Electoral Division)

L of B Cu Lettu No 249. Dated 2 Dec 1879  
Relative to loans for works  
of Sanitary improvement.  
It is proposed to raise a  
loan of £1000. for water supply  
for Clipper town.

L of B Cu Lettu No 254 Dated 5 Dec 1879  
Relative to Provisional orders relating  
to the purchase of lands otherwise  
than by agreement

L of Bonds for £198. 15-11. was duly  
Signed by the Chairman and two and  
transmitted to Union Treasurer

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.

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 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:

Ordered That Joseph Monaghan Relieving Officer be paid £ 2-10-0 for service of vaccination notices in D Joham and D-Kearneys District

Walter Wall Chairman  
Bernard Duane  
Magill