16

Aifden UNION. Present Net Annual Value, £ 17.469.12.0 Population in 1871 - 25220

32]

STATE of the WORKHOUSE for the Week ending Saturday, the 25-day of 0 of 1879

Festeral fanates for which and a set of the	Able-1	bodied.	Infra sons adult j abo years but	d and m per- , and persons, ve 15 of age, not king.	Girls 9 and 15 y	s and above under years age.	sove 5 and under arsofage.	bove 2 and under 5 urs of age.	der 2 years of age.	Total.	RETUI SICK AND Number in Hospital		OBSERVATIONS.
Additional Workhouse, - Premanent Ferez Hospital, Ferr Sheds, - Total, - 822 140		Fem.	Males.	Fem.	Boys.	Girls.	Children at 9 yei	Children above 5 years of	Infants under		on the above date.	Workhouse on the above date	
Remaining on previous Saturday, } as per last Return,	2	23	38	23	4	7	4	15	10	136	In Work- house Hospital.	In separate) Wards, }	
Minitted during the Week, .	1	1	3	4			•	-	•	8	In Fever)	In Wards)	NIGHT LODGERS OR
Total,	3	23	41	27	4	7	4	15	10	14.4	Hospital, 5 —	with other Jumates, J	CASUALS.
Discharged during the Week, . Died,	1 1	1 1		3	1 1	-		-	-	4	Total, . 34	Total. J	M. F. Children Torar.
Total Discharged and Dead.	-		1	3	-	-	-	-	-	_4		khouse at date,	
REMAINING ON THE ABOVE 2	3	23	41	11.4	4	7	4	25	10	740	No. at cor	responding period	last year 140

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

District.	Nature of Expenditure.	Ar £	d.	
1. Constanting				

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

ETURN of DESTITUTE PERSONS, relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 25 day of 01 1879, authenticated and laid before the Board of Guardians at this Meeting.

	out of the	Workhouse	out of the W	orkhouse, but sed in Sec. 1.	Total reliev Work	ed out of the house,		out of the under 10 Vi	Workhouse ict. c. 31, s. 1.	out of the Wa	orkhouse, but ed in Sec. 1.	Work	house.
Raine Direit.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	Reliep District.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons
No. 1.	32	47					Bt. forwd.			- and -			
	20	28					No. X.						
							No. XI.			aller and			
							No. XII.			here a			
No. V.)					No. XIII.						
No. VI.	- 1	1					No. XIV.						
	- /						No. XV.						
							No. XVI.						
No. 1X.							No.XVII.			and the second			
Car. forwe	. 52	75	-				TOTAL,			-		-	

DOPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday Une 29- day of October 1879 PRESENT: In the Chair, Mathalle Eng 4 Other Guardians - Edward Randall. Ing a A a Robinson Eq. Johan Eq. J. Duance a high and

Next Meeting of the Guardians to be held on Wellies Day, the 29 day of Och 187.9 (Signed,) - Welli Mayle

BT AUTHORITY--- Printed by ALEXANDER THOM, 87, and 88, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

The Clerk's Account of Petty Disbursements made by him since last Meeting, amounting to & 30. 7. U 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 £ 17 s. 8 d. 11

Debit Provision Account and Credit Invoice Account.	£	8,	0	l.
RT. C. A. R. L. I.	17 .	17		1
Debit Maintenance Account and Credit Provision Account.	/	./		
And the General Average Cost of an Inmate for the Heek was		2	:	4
Average Cost in Infirmary,		3		
Average Cost in Fever Hospital, = = = =		3		1

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

9.00	ll,	Bread 1
60	-	Meak
5	11	Lea
. 3 3	10	Lugar
7	1	landly
		Juccal
	. 4 4	
		uphead
		Wine
120	12 Dies	Lury

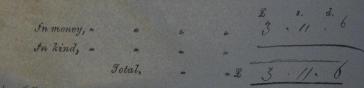
The following Broks were also produced by the Elerk, their accuracy having been previously ascertained by him, and authenticated by his signature :-

1. The several Clothing Accounts.

2. The Medical Officers' Books.

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

The Abstract of the Cutdoor Relief Lists was also produced by the Clerk, having been dily entered up by him for the last Week ended Saturday, the 25 day of 1879 whereby it appeared that in that Week the Istal Espenditure in Cutdoor Relief was



Cretit 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 respectivel

Name of	By Cheque By Order on Con	tractors.			By Cheque	By Order on Con	tractors,
Intiar Name of Relieving Officer	D Treasurer. Article and quantity. £ s. d.	Value. £ s. d.	Baliny District.	Name of Relieving Officer.	f a. d.	Article and quantity.	Value.
a. L.			Bt. forwd.				
io. 11.			No. X.				
la 111.			No. X1,				
in. IV.			No. XII.				
ia V.			No. XIII.				
te, VI.			No. XIV.				
sa VII.			No. XV.				
			No. X VI		4		
ia IX.			No.XVII.				
ar. forwd.			Total,				

5

Gredit 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.

12 Totward form Lailo

£ 8. d.

Debit Clothing Account and Credit Treasurer with the several sums as above. 2. Establishment Account. L 8. d.

* Inthe Contrally Carriage Parties ~

15 Whe surbe Swall apr 30 16 a A Rearry Carriage Uned (

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

326

3. Norkhouse Invoice Account.

£ 8. d.

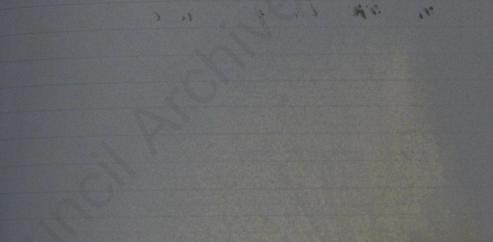
14 10 haule miles 2500

Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above. 4. Cutdoor Relief Invoice Account. Z s. d.

Cedit Treasurer and Debit Cutdoor 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 nows :--



7

327

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 Freland 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 Glerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows) :--

1 Bletter Nº 21 507 Dated 2200 Declining to Sanctine ho Joseph Mangan appointment as law Nate cullector no Mayan handed in his recipiation an Callector. I due I that the clark advertice for a cullector for 100 pist. for this day fortught.

Relative to Or Roughan! report of his secont unchection of the Union

Mered Mak the Made Mation and Schoolmistress furnish explanation a writing a this day week. and that the Board he acquested to form a committee to take Stack as Loom a possible and report to board by this day fatight

Aberta Nº 22554. Dated 28 ach 1879 approving apperopried payment of 28-8-0. to Deforham for two Visits to Daffin

Alette de 22522 Dated 28 ach 1879 Towarding Capi, aplette form Ner & W Fahry . relative to Ballycounces, prave jard _

Much that a contractor for the repairs of have appally connerg pare jard he advertised for this hay fortinght -

4. Letter 1- 22 531. Dated 28 and Knowarding Cette pour lete Hickey relative to appreciationed of Paar Nate Callector ho Hickey letter is hereand herewith . Linlord that in reperence

330

feel Satisfied that the formale faue the peatest Satisfaction in his promer collection and if was under Such accountance appointed him. and we have luc no hearon to change him Have a Robinson Dernand Anane Fa recolution ajanist

Adred that the Clark of min having completed his duties under the Parliamentary voter act for the past year he he Ulnac Serm aft 20 the Suppect to lanction of L. f Dour

The cases of Provisional Relief, and applications for relief, were considered and decided m, as set forth in the Application and Report Books. The number of Provisional Admissions to the Workhouse confirmed was =

The number of Applicants for whom relief was not ordered -

The Bonds and other securities in force were laid before the Guardians by the Glerk, 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.

11

Aud 15 Tie., 0.68.]

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:

In application of the Committee of Management of the Tispensary District, the following supplies of Books, Stationery, Forms, or other requisites were ordered to be supplied :

331

dated

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

Read Letter from _ stating that

[These Reports are to be made up and inwarded by the 0 months of age and have not been vaccinated) from the Medical Officers of the follow Medical Officers to the Board of Guarduans half-yearly, viz, on the 30th June and 31st December.

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

orbuch that the Par Rate Collector he directed to funcich his og defaulter in 1-1 collecting Destrict

Sospile he Housell antry chain Mich - Maley Vulan two Riles

16

Clipden UNION. Population in 1871 - 25.220

Present Net Annual Value, £ 17969.12.0

341

Workhouse.

WORKHOUSE	for	the	Week	ending	Saturday,	the	/	day of	Nove
				0					

dation is provided. in each	otal No- in ach building on the above date.	Able-bodied.		Aged and Infirm per- sons, and adult persons aboye 15		yana unoe		nd under e.	d under 5				RN OF LUNATICS.				
ase, 790 141 ry Building*, -				years	of age, not king.		15 years of age.		ove 2 an	ler 2 years	Total.	Number in Hospital	No. of Lunatic-	OBSERVATIONS.			
al Workhouse, - at Ferer Hospital, JZ rds, Total, 82Z,		Males.	Fem.	Males.	Fem.	Boys.	Giris.	Children at 9 yea	Children above 2 and under years of age.	fufants under	fnfants un	on the above date.	Workhouseon the above date				
ing on previous Saturda last Return,		3	23	40	24	4	2	4	25	10	140	In Work-	In separate)				
d during the Week,	•		1		3		1	1	1		7	Hospital, 532	Wards, 5				
Тот	AL,	3	24	40	27	4	8	5	26	10	147	In Fever } — Hospital, } —	In Wards with other Junates, J	NIGHT LODGERS OF CASUALS.			
ged during the Week.		•		1	3	•	•	1	1	•	6			M. F. Children Toraz.			
	•					٤						Total, . 32					
ischarged and Dead,	•			1	3			1	1		1		ed during Week khouse at date,				
MAINING ON THE ABOV	EZ	2	31	30	51	1.	e	1.	25	12	111	No. at my	responding period	last year 133			

TURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, e_1thday of <u>Invention</u> 1879, authenticated and laid before the Board of Guardians at this Meeting.

Workhouse,

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

District.	Nature of Expenditure.		Amount. £ s. d				
	A CONTRACTOR OF THE OWNER						
		1					

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

1. 35 47 Bt. forwd. Na. II. 15 24 No. X No. XI. So. XIII. No. XV. No. XVI. No.XVII. Car. forwed. 50 71 TOTAL,

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Nehrosday the 5th day of Monumber 187.9

PRESENT: In the Chair, Joseph the Donnell Sig Other Guardians .

thas steerast lig V, Keel 29 In Malley " Bourne " ho Arennan " I Johan " Rhanney "

Next Meeting of the Guardians to be held on Wednesday, the _day of November 1879 (Signed,) When hereter 5

Clerk of the Union.

Br AUTHORITY-Printed by ALEXANDER THOM, 87, and 88, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

The Minutes of last Meeting were read and signed.

The Clerk's Account of Fetty Lisbursements made by him since last Meeting, amounting to 2 was produced and passed.

4

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.

344

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the Week was 2 15 s. 12 d. 6

Debit Provision Account and Credit Invoice Account.	£	8. a.
CT A O	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 Rospital. =		3.1

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

780 gt Mille 12 Alexpheas 2 wet Smeal 900 the Aread bo a Meat Lea 5 4 33 . Lagar 56 . Rice 2 Bob Wine 36 Don Turp 1 " Leppu 7 " landly Wedda Alue

The following Broks 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 Cutdoor Relief Lists and Neckly 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 1879 whereby it appeared that in that Week the Istal Expenditure in Outdoor Relief was

s. d. In money, = = = 4.4.0 In kind, = = = = = Jotal, = = 2 4.4.0

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

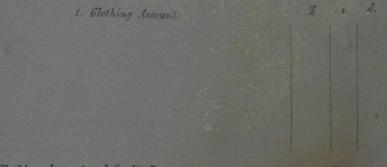
The requirements of each Relieving Officer for the ensuing Week having been duly considered and estimated by the Board, Cheques on the Treasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value respectively :

	By Cheque By Order on Con	tractors.		Contractor of the local division of the loca	By Cheque	By Order on Com	
Inter Name of Relieving Officer.	on Treasurer. Articleand quantity. £ s. d.	Value. £ s. d.	RELIEF DISTRICT.	Name of Believing Officer.	op Treasurer. f e. d	Article and quantity.	Value.
ta L			Bt. forwd.				
ia. II.			No. X.				
			No. XI.				
1. IY.			No. XII.				
14 V.			No. XIII.				
N. VI.			No. XIV.				
			No. XV.				
			No. XVI				
& IX.			No.XVII.				
u.for#d.			Total,				

Gredit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

In the Report and recommendation of the Finance Committee the following Bills having been duly examined, 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 :



Debit Clothing Account and Credit Freasurer with the several sums as above. 2. Establishment Account. 2. s. d.

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

6

3. Norkhouse Invoice Account.

£ s. d.

17 10h Larla Mille

Debit Norkhouse Invoice Account and Credit Treasurer with the several sums as above. 4. Cutdoor Relief Invoice Account. & s. d.

18 dudren Lydon atthelig 500

Cedit Treasurer and Debit Cutdoor 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 Ordersmade thereon as follows :-

Masta States relative to Chiedren had having beech taken out to walk was noming to the unabated met theather together with the chiedren not having those, or groats mustu did not think it advisable to have them to hack under the circumstances.

Adred hat the Children betaken out for encice in prture all fine days,

Mastu report the Schoolmittees and 25 Children went out for children on 31st task. UN

347

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 Elerk, and directions given to answer them respectively to the following effect (or Orders made on them respectively as follows) :--

L Bletter Nº-21099. Oated 13.00+ 1819 Forwarding letter pour Fectus W Smagh relative to his corition for his holding ab Calloro. Mark letter form IW W Cullagh in reference thereto.

Ordered that no ho lallagh . latter he sant to Local foverment Bout Which the Doard apprachians Under Satisfactory. Letters Sant herewith .

I Bletter 1º 23 070 Dated 4 lor 19 anotiming prepred payment of E 20 To Club of Union for Services under Parliamutay Vota act.

9

349

Read to my ap memorial to His Excellence the had heutenant . relative to Public Norks xc -

Recolved that the Memorial up Chiphen toard approaching the unancunness adopted and that the Chairman be requested to provad it to his Excellence the Ind Kentmant

had letter for Medical appier og Mishhafpin. With Kequisition for medicines and medical and

where that the counderstin of the

Opy of A Dalton lette

. i tack herewith.

10 Notice of motion Shen to pive notice that more that on this day fortunght more that The latholic Clergy and the -all heters 1 A ris They Abard Daane Dernard

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 Fronsional Admissions to the Workhouse confirm	ned was	-
Ditto disallowed, = = = = =	=	-
The number of Applicants admitted to the Workhouse was	=	1
The number of cases of Provisional Outdoor Relief was -	-	H
Do. do. in which relief was continued by the Guardians	*	-
The number of other Annicants in the Relieving Officers' Rooks	miliant	7.

The number of Applicants for whom relief was not ordered

of the Suardians was

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

14 and 15 Vie., 0.68.}

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

11

351

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 :

In Invoice of Medicines forwarded by the Contractor, for the_

In 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

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 :

16 12 Iwenter 1879 No meeting

John Rule

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

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

nd 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 Nedwesday , the 12 day of Mountan 1879 (Signed,) / Mu Rucke Clerk of the Union

BY AUTHORITY-Printed by ALEXANDER THOM, 87, and 88, Abbey-street, Dublin, Printer to the Oneen's Most Excellent Malesty,

Cliphen UNION.

Population in 1871-25 220

Present Net Annual Value, £ 17969 . 12. 0

361

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of November 879.

Jumber of Inmates for which accom- accommodation is provided. in each a	a sch uilding on the shove date.	Able-	bodled.	Infir sons adult p	f and in per- , and persons, ve 15	Girls 9 and	s and above under	d under	d under 5	sof age.		and the second second	RN OF LUNATICS.			
Workhouse,	44			but	of age, not king.		age.	above 5 and ears of age.	Children above 2 and under 5 years of age.	under 2 years	Total.	Number In Hospital	No. of Lunatic	OBS	ERVATION	vs.
Permanent Fever Hospital, 32 Ferer Sheds, Total, 8127			Fem.	Males.	Fem.	Boys.	Girts.	Children a 9 ye	Children a	Infants un		on the above date.	Workhouseon the above date			
Remaining on previous Saturday as per last Return,		3	24	39	23	4	8	4	25	10	140	In Work-)	In separate)			
Admitted during the Week,	•	1	1	3	1	-	-	1	-	1	7	house Hospital, 50	In separate } -			
Тота	AL,	4	25	42	24	_4	8	4	25	11	147	In Fever } /	In Wards with other Lumates,	NIGHT	LODGE ASUALS.	RS OR
Discharged during the Week,	•	1	-	-	1	-	-	-	-	-	2			M. F	Children ander 15.	TOTAL
Died,		-		-	-	-	-	-	-	-	-	Total, · 31	Total. 3		under in.	
Total Discharged and Dead,	•	1	-	-	1	-	-	-		-	2		d during Week khouse at date,			11
RENAINING ON THE ABOVE DATE,	E }	3	25	42	23	4	8	4	25	11	145	No. at corr	cesponding period	last year—		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 15 day of Nov 1879, authenticated and laid before the Board of Guardians at this Meeting.

	out of the	Workhouse	out of the W	orkhouse, but sed in Sec. 1.	I Duai reliev	red out of the khouse.		out of the	ersons relieved Workhouse ict. c. 31, s. 1.	out of the W	orkhouse, but sed in Sec. 1.	Total relieve out Worki	
Ruler District.	Number of Persons, In- cluding Ap- plicant and pendent on nim or her	RELIEP BISTRICT.	Number of cases relieved,	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases,						
io. 1.	37	55				+	Bt. forwd.			13/2	6.12		
No. 11.	12	13					No. X.						
No. III.		-					No. XI.						
No. I¥.		E I					No. XII.			-			
No. V.		/					No. XIII.		Ser de				
No. VI.							No. XIV.						
No. VII.							No. XV.		C. AL		. Strange		
No. VIII.							No. XVI.						
No. 1X.							No.XVII.						
Car, forwd.	49	70					Total,						1

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on We knowling in the 9th day of November 1879 PRESENT: In the Chir, M IMall 39 IP for Mothanda 9 IP Other Guardians - I div a headale 20 I hosponnell Sig Hawa he

The Workhouse Register was produced, examined, and authenticated, from No. 4568. No.4577 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 Glerk.

The Clerk's Report on the execution of the Orders previously made by the Beard 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 Fayments was produced, by which it appeared that there had been received during the Neek, = = L : : Paid during the Neek, - = = L : .

And that the Balance on the Account $\frac{q}{2}$ the Guardians was $\pounds q \gamma \rho : 0 \div 11$ 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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collecten and Lodged,	Totalı	Remaining.	Total.	
	Ballinakili	£ . d	£ s. d.	£ s. d.	£ 8. d.	
	Bunanil	68				
	deggan					
	Chipden Inskily	1210				
	Dirycula					
10may	Dylea					
	Donlenghan mislana.	7 173				
	In ishbaypin					
	Kenerte. Lilleren					
	Litterin		8 169			
	Rencor				0	
	Selin Knachba					
	higher					
Munjan	Noenforda Raadstar					
	Alaman Slaman					
			S. Mark			

Like the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged,

The Clerk's Account of Fetty Lisbursements made by him since last Meeting, amounting to L 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 Frovisions and Necessaries received during the Week was \pounds 24 s. 12 d. 8

Debit Provision Account and Credit Invoice Account.		£	8.	đ.
The Cost of Provisions and Necessaries consumed was	-	19:	4	: 4
Ichit Maintenance Account and Gredit Provision Account. And the General Average Cost of an Inmate for the Week w	as	;	2	: 6
Average Cost in Infirmary, -				: 7
Average Cost in Fever Hospital, = _ =				: 7

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

700 gt hulle 15 Gread 12 Sheephead Meat 2 lever Sheal Dore My * ** Apri Jach Rich land Auch Undo da Aluce

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 Cutdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Neek ended Saturday, the doy of 18, whereby it appeared that in that Neek the Iotal Expenditure in Cutdoor Relief was

s. d. In money, = 3 14 3 In kind, = Jotal, = \$ 3 . 14.3

Grelit 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 Freasurer and Orders on Contractors were duly signed and delivered to each of them, of the following amounts and value respectively :

		By Cheque	By Order on Cor	itractors.	1		By Cheque	By Order on Con	tractors.
Intisf Distaict.	Name of Relieving Officer.		Articleand quantity.	Value.	DISTRICT.	Name of Relieving Officer.	Treasurer.	Article and quantity.	Value.
		£ 3. d.	1	£ s. d.			1 £ s. d.		1
No. I.					Bt. forwil.				
vo. 11.					No. X.				
No. III.					No. XI.				
(e. IV.					No. XII.				
(o. V.					No. XIII.				
10. VI.					No. XIV.				
la. VII.			1		No. XV.				
e. VIII.					No. XVI				
a 1X.					No.XVII.				
r. forwd.					Total,				

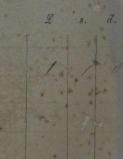
Gredit Treasurer with Cheques.

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.

22 James human



Tebit Clothing Account and Credit Treasurer with the several sums a above. 2. Establishment Account. 8. d. 1

19 Miss first Acting Mathin When Runke Par val act CI Payme med cut Muche Connaly Saronship. 3 18 CR Patte. Reph Maryan Lebit Establishment Account and Credit Freasurer with the several suns as above. Luware one Salary on 1/1 200 Dulle

369 I Blin Letter Nº 232 Dated 14 Nov 1879 The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon as follows :-Return up Salaries of oppicers of Jamitary authorities -Sent herewith. 1 Bletter Nº 23616. Pated 18 Mucha 1879 Adature to the Clatting of the School Milde the Doard Consider the Children fairly and well Clothed. B Cin Letter N=235. Dated 14 bar 1879 Adative to "Possible Pressure for Relief" Ke the fleaning and whitewas hing to be af once attended to -. 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) :tenda of William Maddea to 1. 12 retter N= 23. 044 . Dated 7 lovis repair the pare land have 4 Bally connelly Burying finind Auctioning appointment of an Mo pa pach was accepted Michael (mally as Pua Rate Calleton L. B. Letter Nº 23 616 - Dated 11 Nov 1819 Relative to waste of medicine at The Collectors Warrands for the Electoral Divisions of Ball achie Michbafyn Ke In fluck thated he had Munor Cleggin . Up Witten tother contractors on the Laspet. Conticly. An centa she in tea Doorlonghan, micilania Mushboppi fir Letter Dated 14 bor 1819. 231 Kungle and tillerun. ene Laucational kurka and liqued by the Charcian and two prindeans and the Keturn Sent Kerewith, teal of the Union appried.

370

*

the Michael King was appointed nor Rete collector for Divisions of Bencor. Ilian. Knochborg Mayrus. Anapaula Romidetae and Skannice at 1534 in

Me Chairman was requested to ask the Road ap works for Balance ap loan ± 300. For Buriac Board purposes

Head letter pour andrew by day R. Maca requesting leave of abrence for one week and that his Mathen would attend to the duties . allower

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

The un r of cases of Frovisional Cutdoor Relief was = -Do. ds. in which relief was continued by the Guardians -

The number of other Applicants in the Relieving Officers' Books relieved by order of The Swardians was

"er of Applicants for whom relief was not ordered _

The B and other securities in force were laid before the Suardians by the Clerk, together we dis Report thereon, as follows: (this on the second Meeting after the Annual Election in grear. 11

Hand 15 Vie., 0.68.]

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:

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 B and 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 stating that

____ dated _____

These Reports are be made up and stwardel by the 6 months of age and have not been vaccinated) from the Medical Officers of the following the Board of Suar. Dispensary Districts, viz.:-

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

resolved that the Chargemen of all denominations le admitted to all piture meetings up this Avaid Lipich Abuance Martin Ly due In Nesolation against do Kur Letter pour medical appen ap. mishbofpin . which is buch herewith, And Mak William Prendergas! he allowed \$5. for reaching attendance of Boppin Dispensary for year to 8th December 1879

George Schem an

Chairman for

I Mullaste

Pursuant to notice approtion

380 16 Nednesday Ve hovember 1879 No meeting With hurle auk aplumin

The following Accounts of Expenses incurred under the Sanitary Acts were laid before

	Nature of Expenditure.	A	nount.	
District.	Nature of Expendence.	£	\$.	d
•				
		_		
		_		

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

Mexas Kearnen & Stewart. Attended to mutin Heulee 3 Dec 1879

Next Meeting of the Guardians to be held on Wednesday , the 16 day of November 187.9 (Signed,) Man Mente

Clerk of the Union.

BY AUTHORITY- Printed by ALEXANDER THOM, 67, and 88, Abbey-street, Dublin, Printer to the Queen's Most Excellent Majesty.

Population in 1871 - 2	25	22	0		1				P	resent	Net Anni	ual Value,	£ /	79	69	12
TATE of the WORK				the	We	ek e	ndin	ig Si	atur	- day, th	ne/	_day of	De	e	1	379
amber of Inmates for which commodation is provided.	Able-t		A ged Infire sons,	and n per- and ersons,	Boy Girls 9 and	and above under	under		age.		RETU	RN OF LUNATICS.				
morary Buildings, 790			years	of age,		age.	en above 5 and 9 years of age.	thove 2 an ars of age	Infants under 2 years of	Total.	Number In Hospital	No. of Lunatic-	0	BSER	VATIO	(8.
diffional Workhouse, - emanent Fever Hospital, J E ever Sheda,	Males.	Fem.	Males.	Fem.	Boys.	Girls.		Children above 2 and under 5 years of age.	Infants un		on the above date.	Workhouseon the above date				
maining on previous Saturday, } as per last Return,	5	26	42	23	4	8	4	2.5	72	149	In Work-) house Hospital, }	In separate) Wards, 5				
imitted during the Week, .		1	4	2	1		1			_9						
Тотаь,	5	27	46	25	5	8	5	25	12	158	In Fever } Hospital, }	In Wards with other Fumates,	NIG		LODGE SUALS	
ischarged during the Week, .	1		2	•		1	•	•	•	3	Total, .	Total.	М,	F.	Children under 15	TOTAL
Died,											No. Reliev	ved during Week				
otal Discharged and Dead,			2	1		1				_4		orkhouse at date,				
REMAINING ON THE ABOVE &	5	27	44	24	5	7	5	25	12	154	No. at œ	orresponding period	last ye	ur	37	-

Clifden UNION.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last We Dec 1879, authenticated and laid before the Board of Guardians at this Meeting.

	out of the	Workhouse	out of the w	orkhouse, but sed in Sec. 1.	Total relieved out of the Workhouse.			out of the	Workhouse	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Tetal relieved out of th Workhouse.	
RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her	Number of cases	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons.	RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Number of cases relieved.	Number of Persons, in- cluding Ap- plicant and Family, de- pendent on him or her.	Cases.	Persons
No. 1.	42	22					Bt. forwd.						
No. II.	16	73					No. X.				-		
No. III.		. 7					No. XI.						
No. IV.							No. XII.		1.				
No. V.							No. XIII.						
No. V1.							No. XIV.	1 And the					
No. VH.							No. XV.			Las			
No. VIII.							No. XVI.			Lane a			
No. IX.	-						No. XVII.			-			
Car. forwd	1-6	93					TOTAL,				-		

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

PRESENT: In the Chuir, George Accuran Is/ 9 Other Guardians -Edward Rendau Eg IP J. Miullarky Eg

The Minutes of last Meeting were read and signed.

Michard Kearing Soy

The Clerk's Account of Tetty Disbursements made by him since last Meeting, amounting to 2 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 L s. d.

Debit Provision Account and Credit Invoice Account.	£	8,	d.
The Cost of Provisions and Necessaries consumed was		:	·
Tebit 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 samined, and Orders were duly made for the enternal articles manife	the	ensuing	Week was

1 Date a seed Write 1000 " Meat Scaube 1 Marc 56 Jal Sach Lar Lasar landly wh Thea Soo at Mille 12 theepher &

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 Istal Expenditure in Outdoor Relief was

đ. In money, = 4-66 In kind, -Total. = \$ 4-0-0

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

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

		By Cheque By Order on Con	tractors.	The second		By Cheque	By Order on Con	tractors.
RELIEP DISTRICT.	Name of Relieving Officer.	Treasurer. Articleand quantity. £ s. d.	Value, £ s. d.	District.	Name of Belleving Officer.	on	Article and quantity.	Value. f + d
No. I.	a Ledun	10		Bt. forwid.				
No. 11.	I maya	5		No. X.				
No. 111.	0			No. XI.				
No. IV.				No. XII.				
No. V.				No. XIII.				
to. VI.				No XIV.				
No. VII.	-)			No. XV.				
to. VIII.	1			No. XVI				
lo. IX.				No.XVII,				
ar. 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 :

34 Martin Folan Straw 36 Edward Coen Lailor 6 3 10

1. Glothing Account.

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

2. Establishment Account. 2 8. d. 29 H Sanide Car Dis an act 21 8 30 Whe Rule do 21 8

When a Hall Near of Digs

Tebit Establishment Account and Credit Treasurer with the several suns as above.

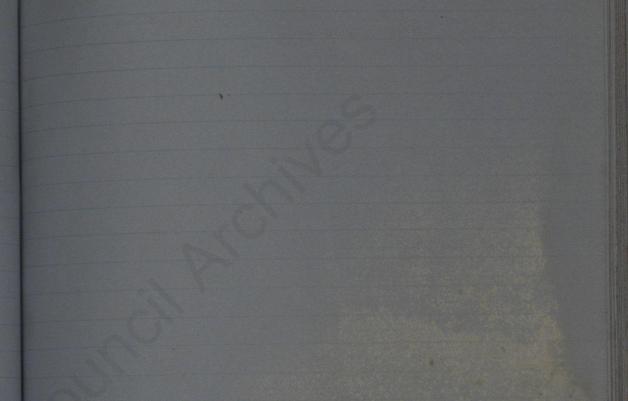
£ s. d.

386 6 3. Morkhouse Invoice Account. £ s. d. 32 Whenthe Mille 2500 Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above. 4. Cutdoor Relief Invoice Account. £ s. d. 31 breph Mayan out Relief 500 35 Audrew Lydan do 1000

Cedit Ireasurer and Debit Cutdoor 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 :-



7

387

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 :--

Lealed adu

Dated 12 boxember 1879

Mulative to Meteria of Approximation

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) :-

Italing that the Uncin has been

Bletter Nº 24713 Dated 25 hovember 1819 relative to letter of D. alter medical appin of mishbaffin -the flack stated that he had written to Jr. Dalton to semme the "estimments & c to tis non Honse. that he had also written to the Reliev. aprica.

I dued that a medicine chest

389

be ordered for Boppin Island at a ast ap \$ 10. and about \$ 30 worth apprechance part into it. Mah a Supply of weal and kice he sent in with Relieving appin on his nech visit -JB Letter Nº 24 706. Dated 27 lov 1879 Sanctining appointment of Michael King as Paor Rate Collector. 1 D lui letter 1 25 261. Dated 27 box 1879 With copy aphotic of Commissione of Public works, we Dean womanned PP applan New two lorcoran and the R Hart E.g. Waited on the baard with menorial (Sent herewith) from the inhabitants of pure water for the Lave. Maced in charge of I a Robinson'y Adued that having head a themain I. I Inspector. Det the fatopayers of Clipton for the Ratepayers of Clipton point in reference to the heaseits og fetting hate hak the Sacitary Condition og fligden The request the Lacal processment board. will approve apthe canging out of the said works under it.

Janitary acts, and enable the

Board of prachians to avail

themselves apthe facilities

390 10 for that parpose. The area to be (No. 27.] LIBli letter Nº 249. Dated 2 Dec1819 relative In Koans for works It is proposed to taise a loan up \$ 1000. for water tapp for fliphan inon, 2 1 B Ca Letter Nº 254 Dated 5 Dec 1819 Adative to Provisional orders relating to the purchase aplants attendie than by aprement - 1 Bonder for £ 198. 15-11. Wer, dury Lipsed by the flairman and two and Transmitted to Union Treasure The cases of Provisional Relief, and applications for relief, were considered and decided m, as set forth in the Application and Report Books. The number of Trovisional 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 rder of the Suardians was = The number of Applicants for whom relief was not ordered

The Bonds and other securities in force were laid before the Suardians 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.

11

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: 391

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, in the Local Sovernment Brard for Freland and others, were read by the Clerk, and dimin given to answer them respectively, to the following effect (or Erders were made on the respectively as follows) :

Read Letter from . dated_ stating that

These Reports are Reports (Form P, containing the names of Children born in the District who warded by the 6 months of age and have not been vaccinated) from the Medical Officers of the file e Board of Guar.

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

Ordned Mat Joseph Monyon Relieving Appen de paid ± 2-10-0 for Lovie of vaccination notices. in D Jaham aux De Kearneys Districts Matta Mall Chairman Bernard Duane Mazur