

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 _____, the _____ day of _____ 18 .

(Signed) _____ Clerk of the Union.

Clifton UNION.

Population in 1871—25220

Present Net Annual Value, £ 17969. 12

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of Dec 1879

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	790	151												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, -	32													
Fever Sheds, - - -														
Total, - - -	822	151												
Remaining on previous Saturday, as per last Return, . . .			5	27	44	24	5	7	5	25	12	15	24	
Admitted during the Week, . . .				1	1	1				1			4	
TOTAL, . . .			5	28	45	25	5	7	5	26	12	15	28	
Discharged during the Week, . . .				2		1				1			6	
Died,					1								1	
Total Discharged and Dead, . . .				2	1	1				1			7	
REMAINING ON THE ABOVE DATE,			5	26	44	24	4	7	4	26	11	15	21	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 13 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.	49	83					Bt. forwd.						
No. II.	20	24					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.	69	107					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 17 day of December 1879

PRESENT: In the Chair, *W. Wallace Esq JP*

Other Guardians —

Chas Stewart Esq *Edw^d Kendall Esq JP* *H A Robinson Esq*

Fal Kelly " *Wm Armstrong* " *Wm Hayell* "

M. Mullan " *Jillman Rowne* " " "

B Duane " *C R Wroughton Esq* *H A Robinson Esq*

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 £ 25 s. 18 d. 5

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	20	4	00
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:—

1000 lb Mead
 60 " Meas
 800 qts Mille
 5 lb Tea
 36 a Sugar
 8 " Candy
 12 Sheephead
 2 hot Lard
 40 Oxen 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 _____ day of _____ 18____, whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

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

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

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

Relieving District.	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.			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.
37	Wm Connolly Shaw	1	16	0
44	A Rankin C	28	7	8
70	W Carter "	15	7	9
58	Wm Prudgast Rent Disp	5	0	0
Debit Clothing Account and Credit Treasurer with the several sums as above.				
2. Establishment Account.		£	s.	d.
39	Dr Payne Salary	51	50	0
40	Dr Graham "	30	0	0
41	Dr Wham "	30	0	0
42	Dr Keenan "	30	0	0
43	Dr Dalton "	25	0	0
44	Dean W Mann "	12	0	0
45	Carran Covey "	2	0	0
46	J Burke "	10	0	0
47	A Lyda "	6	0	0
48	J Morgan "	10	0	0
49	Loney "	7	0	0
50	Wm Pease "	7	0	0
51	Wm Pease "	7	0	0
52	Wm Pease "	7	0	0
53	Wm Pease "	7	0	0
54	Wm Pease "	7	0	0
55	Wm Pease "	7	0	0
56	Wm Pease "	7	0	0
57	Wm Pease "	7	0	0
58	Wm Pease "	7	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 (Orders made on them respectively as follows):—

L. G. B. Letter No 26623 Dated 16 Dec 1879
Relative to proposed Water works
for Clipden and forwarding form
of return —

L. G. B. Letter No 26623 Dated 16 Dec 1879
Sanctioning proposed payment of
£ 2-10-0 to Relieving officer
Morgan for Service of Vaccination
notices —

L. G. B. Letter No 26623 Dated 16 Dec 1879
Relative to proposed loan of
£ 1000 for Clipden Water
works &c

Ordered in reference to L. G. B. Letter
that the Clerk be directed to
procure the necessary plans
and Estimates for Clipden Water
-works, and all other things necessary
therein and forward same to L. G.
Board as soon as possible.

Ordered that the paupers get the
usual Christmas fare not to
exceed £ 5.

The Clerk reported that the Sureties
of Mr King Poor Rate collector
refused to sign his bond.

Ordered that inasmuch as Poor Rate
collector for Roundstone District
not having perfected his bond
the Clerk be directed to advertise
for this day fortnight for new collector

Ordered that the Local Government
Board be respectfully requested
to inform the Guardians if there
would be any objection to the
appointment of Mr Connolly
to collect the Rates of the whole
Union —

Resolved that the Sympathy of this
Board and Guardians is expressed

towards their Chairman
George J Robinson Esq. JP
for the loss he has sustained
lately by the Malicious destruction
of his sheep and cattle by
some person or persons unknown

C R Donington
And Hazell

Unanimously agreed to

Walter Wood Chairman
Bernard Duce
Muzell

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:

24 December 1879

No meeting

Wm Burke

Messrs Duane & Mally attended no meeting

Wm Burke

31 Dec 1879

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

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

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

Next Meeting of the Guardians to be held on Wednesday, the 24 day of December 1879
 (Signed) Wm Burke
 Clerk of the Union.

Clifden UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of January 1880

Number of inmates for which accommodations is provided.	No. the same as above in each building.	Total Persons in each building as above.	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.	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	155													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,	32														
Fever Sheds,															
Total,	822	155													
Remaining on previous Saturday, as per last Return,			7	27	45	25	4	7	4	25	11	155	In Workhouse Hospital, } 40	In separate Wards, } —	
Admitted during the Week,			1	—	—	—	—	—	—	1	—	2	In Fever Hospital, } —	In Wards with other inmates, } 3	
TOTAL,			8	27	45	25	4	7	4	26	11	157	Total, } 40	Total, } 3	
Discharged during the Week,					2							2			
Died,															
Total Discharged and Dead,					2							2			
REMAINING ON THE ABOVE DATE,			8	27	43	25	4	7	4	26	11	155			
													No. Relieved during Week,		
													No. in Workhouse at date,		
													No. at corresponding period last year,	138	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 3 day of Jan 1880, 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.	24	39					Bt. forwd.						
No. II.							No. X.						
No. III.	24	39					No. XI.						
No. IV.	50	78					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Tot. forwd.	74	117					TOTAL.						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 7th day of January 1880

PRESENT: In the Chair, W. Wall Esq J.P.
 Other Guardians
J. McDonnell Esq V. Kelly Esq
Chas Stewart J. Mullany
Micho Mally J. Johnson
J. Byrne M. King
B. Duane R. Kearney Esq Thos Hayell

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 £ 22 s. 17 d. 10

Debit Provision Account and Credit Invoice Account.		£	s.	d.
The Cost of Provisions and Necessaries consumed was	=	20	8	4
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 :-

1000 lb Bread	1 Doz Wine
66 " Meat	44 Doz Milk
5 " Tea	1 Doz Soap
33 " Sugar	
" Candles	
20 lb Meal	
2 " Smal	
800 yds Mille	
12 Shuphards	

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, - - - - -	5	21	6
In kind, - - - - -	-	-	-
Total, - - - - -	= £	5	21 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.		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 Lydan	10				Bt. forwd.					
No. II.	J. Mayan	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. 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.
69 Bernard Bodkin Clothing	28	7	8
70 Wm Casey "	15	7	9

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

2. Establishment Account.

	£	s.	d.
63 A S Kerr Superannuation	15	0	0
64 Mrs. King Salary	6	5	0
65 H Smith "	2	1	8
71 Mr. Moore Linen	2	5	0
72 Joseph Mayan Vaccination	2	10	0
73 John Connolly Care of Pauper	3	0	0
74 A. B. Kearney Vaccination	6	1	6

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

3. Workhouse Invoice Account.

		£	s.	d.
66	Joseph Joham	Meat	63	6 5
67	Mr Walsh	Turf	17	10 0
68	Mr King	Meat	10	3 7

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
72	Joseph Thompson	Relief	5	0 0
74	Andrew Lydon	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:—

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 27 203. Dated 23 Dec 1879
Relative to appointment of
No niche (Council) or Poor Rate
Collector for Roundstone District.
- L. J. B. Letter No 27 147. Dated 23 December 1879
Stating that it is desirable that
a Relieving officer would be
appointed for Kenmare Dispensary
District.

Ordered that the Clerk be directed to
advertise for a Relieving officer
for the Kenmare District for this

day fortnight at the Rate of Salary
of £20 per annum including
his services as Sanitary officer.

- L. J. B. Letter No 27 203 Dated 24 Dec 1879
Relative to malicious destruction of
trees at and near cemetery.
There is a regular caretaker.
And he reported the matter to the
Constabulary.

- L. J. B. Letter 27 048 M. Dated 30 December 1879
Relative to payment of Teachers
of National Schools &c

Resolved that the guardians decline
to make the Clifden Union
contributors towards payment
of National School Teachers.

Resolved that James Morgan be
appointed Poor Rate collector
for Roundstone District at a
remuneration of "Nine
pence" 19^d in the £.
The usual queries have not
reached the Clerk

The Clerk submitted account
from Inspector of Employees
£12 for salary and 10% for
expenses.

Ordered The Board protest against the payment of £12 a year to Mr S D Robbin his salary under the explosive act the Board having neither control nor authority over that officer nor voice in his appointment as the Board could have the duties performed by the R officer for a pound a year if the matter rested in their hands. besides the Board are of opinion that the duties of that officer should be performed by the R & Constabulary.

Joseph Luchmann Chairman
 Bernard Duce
 Samuel Taylor

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 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 _____, the _____ day of _____ 18 .
 (Signed), _____
 Clerk of the Union.

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

Population in 1871—25 220

Clifden

UNION.

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

STATE of the WORKHOUSE for the Week ending Saturday, the 10 day of Jan 1880

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.						Aged and Infirm persons, and adult persons, above 16 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.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.									
Workhouse, - - -	790	158																		
Temporary Buildings, - -																				
Additional Workhouse, - -																				
Permanent Fever Hospital, -	32																			
Fever Sheds, - - -																				
Total, - - -	822	158																		
Remaining on previous Saturday, as per last Return, - - -			8	27	43	25	24	7	4	26	11	158	In Work-house Hospital, } 39	In separate Wards, }	NIGHT LODGERS OR CASUALS.	M.	F.	Children under 15.	Total.	
Admitted during the Week, - -			1	1	5	2						9	In Fever Hospital, }	In Wards with other inmates, }						3
TOTAL, - - -			9	28	48	27	4	7	4	26	11	164	Total, } 39	Total, }	3					
Discharged during the Week, - -			1		3	1						5	No. Relieved during Week.							
Died, - - - - -						1						1	No. in Workhouse at date.							
Total Discharged and Dead, - -			1		3	2						6	No. at corresponding period last year—	143						
REMAINING ON THE ABOVE DATE, - - - - -			8	28	45	25	4	7	4	26	11	158								

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 10 day of Jan 1880, 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.	56	95					Bt. forwd.						
No. II.	25	47					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.						
Total forwd.	81	142					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *14th* day of *January* 1880.

PRESENT: In the Chair, *Joseph W. M. Esq.*
 Other Guardians — *H. A. Robinson Esq.*
S. Freyer Esq.
H. Duane Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4611 to No. 4613 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 £ 2-1-8

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 *ajvt* the Guardians was £ 750 : 9 : 3

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.			
	Ballinakill	13	13	5				153	10	10						
	Bunowen	33	9	4				163	13	9						
	Cleagan							107	18	3						
	Clifden	59	9	3				526	11	5						
	Cushkilleen		11	8				80	13	10						
	Derrycumbra							106	10	7						
<i>M Connolly</i>	Derrylea		17	0				58	19	10						
	Doolonghan	8	9	11				129	12	4						
	Erinstanan	10	9	4				140	3	8						
	Mishkoppin							143	15	9						
	Kenrye	56	11	4				211	1	9						
	Sulerna		6	8				156	9	10						
								183	19	11	1979	10	1979	1	10	
	Benco							105	79	9						
	Ellim							14	6	3						
	Knockboy							222	3	0						
	Moyrus							139	5	9						
	Owenpola							53	15	0						
	Romdstro							206	13	5						
	Skarmisc							134	9	2						
											876	12	4			
								183	17	11				2855	14	2

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 £ 20 s. 7 d. 8

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

The Cost of Provisions and Necessaries consumed was - 21 : 1 : 6

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:—

1000 lb Bread
 66 " Meat
 5 " Tea
 33 " Sugar
 8 " Candles
 100 qt Milk
 12 sheepheads
 2 Bot Wine
 48 Box Turb

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

In money, = - - - = 6 10 6
 In kind, = - - - =
 Total, = - - £ 6 10 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.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	Article and quantity.	£ s. d.		£ s. d.	Article and quantity.
No. I.				Bt. forwd.			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forwd.				Total,			

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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 No 674 Dated 10 Jan 1880
Requiring descriptive list of
area of charge for Clifden
Water works &c.

The Clerk stated that the plans
had not been furnished.

L. J. B. Letter No 674 Dated 13 Jan 1880
With queries for Relieving officer
for Kenmare

L. J. B. Letter No 674 Dated 13 Jan 1880
With queries on appointment of
Poor Rate collector -
Sent herewith

L. J. B. Letter No 773 Dated 13 Jan 1880
Forwarding copy of letter addressed
them by W. S. O. Robbins relative
to Explosives act. with their reply.

Form H.

D. Graham certifying that he
had successfully vaccinated
97 persons in Kenmare District

Francis Graham
C. H. Graham
Joseph H. 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 _____, the _____ day of _____ 18 .

(Signed) _____

Clerk of the Union.

Clifton UNION.

Population in 1871—25,220

Present Net Annual Value, £ 17,964. 12. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of January 1880.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. holding on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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, - - -	990	162												
Temporary Buildings, -														
Additional Workhouse, -														
Permanent Fever Hospital, Fever Sheds, - - -	32	-												
Total, - - -	822	162												
Remaining on previous Saturday, as per last Return, . . .			8	28	45	25	4	7	4	26	11	158		
Admitted during the Week, . . .			-	1	7	-	-	-	-	-	-	8		
TOTAL, . . .			8	29	52	25	4	7	4	26	11	166		
Discharged during the Week, . . .			1	-	1	1	-	-	-	-	-	3		
Died,			-	-	1	-	-	-	-	-	-	1		
Total Discharged and Dead, . . .			1	-	2	1	-	-	-	-	-	4		
REMAINING ON THE ABOVE DATE,			7	29	50	24	4	7	4	26	11	162		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 17 day of January 1880, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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.	55	98					Bt. forwd.						
No. II.	25	48					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.	80	146					TOTAL,						

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 21st day of January 1880.

PRESENT: In the Chair, J. Spahan Esq. and
 Other Guardians — Mr. Wall Esq. & Mr. J. Ho Donnell Esq. S. C. Hall Esq. J. P. J. Stewart " Edw. Kendall " J. Spahan Esq. S. J. Prager " J. Hillman " B. Duane " J. Meenan " M. J. O'Neill Esq. R. Kearney " M. Wall " J. Mullarkey " Mr. Hapley " H. A. Robinson Esq. L. J. attended

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 419 to No. 462 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 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.	
M Connally	Ballinakil	43	3	3				110	7	7				
	Bunnen							163	10	9				
	Acappan	11	9	6				96	8	9				
	Upton	60	11	6				465	19	11				
	Ashtilla	28	5	10				52	8	0				
	Dempunta							106	10	7				
	Dempun							58	19	10				
	Doonloughan							129	12	4				
	Guilanan	3	5	5				126	18	3				
	Mishkoppin							143	15	9				
J Morgan	Kourse	10	19	5				200	7	4				
	Lellina	1	16	8				152	13	2				
								159	6	7				
								1819	16	3				
	Banco							105	19	9				
	Ellia							14	6	3				
	Knockboy							222	3	0				
	Moyrus							139	5	9				
	Waspwla							53	15	0				
	Randetare							206	13	5				
Skamire							134	9	2					
												876	12	6
												2696	7	7

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. 2 d. 9

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

The Cost of Provisions and Necessaries consumed was - 21 : 13 : 10

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 : 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:—

1000 lbs Bread	2 cwt F. Meal
70 " Meat	2 " S. Meal
5 " Tea	4 Bots Wine
33 " Sugar	48 Bots Lard
56 " Rice	850 qt Mills
8 " Candles	
4 " Starch	
7 " Soda	
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

In money, = - - - - -	£ s. d.
In kind, = - - - - -	6 8 3
Total, = - - - - -	6 8 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:

RELIEVING DISTRICT.	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.
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.

71 Wm Moore Linnan £ 5 0

73 J Mayan Vaccination 2 10 0

75 J Mayan Linnan Paup 3 0 0

76 A B Kern Requester 6 1 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.

£	s.	d.

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

4. Outdoor Relief Invoice Account.

£ s. d.

72	<i>L Murray</i>	5	0	0
74	<i>L L. Am</i>	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:—

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 Cii Letter No 1080. Dated 14 Jan 1880
Forwarding a copy of notice of Board of works on the subject of loans for affording employment to the labouring classes &c

Read Cii Letter from His Excellency the Lord Lieutenant relative to employment for the labouring classes in fencing, widening, levelling roads &c

Mr Robinson L / J
Explained the foregoing circulars to the Board of Guardians and

pointed out the mode procedure to be adopted -

Resolved that the L / J Board be requested to move His Grace the Lord Lieutenant to take the necessary steps for (as soon as possible convenient) having an extraordinary presentment session, summoned for the Barony of Ballinacree according to the terms of the circular submitted to this Board with a view of having many most important, useful and profitable works undertaken throughout this Union, on the following grounds - That there is great want of employment in the Union for unskilled labor and consequently wide spread distress. That there is no reasonable prospect of such want being adequately supplied by either Sanitary Authorities or otherwise

Edward Kendall
J J Galvan
Passed unanimously.

L / B Cii Letter No 1081 Dated 14 Jan
Forwarding Cii letter for the information of Board from the Under Secretary to the Lord Lieutenant.

Mr Stephen Joyce was elected Relieving officer for Kenyle District at a salary of £20 per annum. queries sent herewith.

Read letter from Matron of Workhouse resigning her office thanking Board of Guardians, and hoping they would consider her long services with the view of allowing her a moderate superannuation allowance

Ordered that a matron be advertised for this day three weeks

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:

Resolved That this Board has learned with regret of the great affliction in the family of Dr. Griffin caused by the lamented death of his respected Mother as a respectable Townsman and for some years Medical Officer in this Union which office he fulfilled with satisfaction to the Board and credit to himself and the Board hereby tender to himself and his bereaved families their respectful sympathies and condolence

Ordered That a copy of the above be forwarded to Dr. Griffin.

The collectors warrants for the Divisions of Buncor, Millin Knockon, Meryon, Wengoola Rombstone and Skarrive were duly signed by the Chairman and two guardians &c

Notice of Motion

Whereby give notice that on this day fortnight I will move that the resolution passed by the Board in favor of Waterworks be rescinded if the proposed area of Taxation extend beyond the limits of the Town of Clifton
C. H. Morrison

will on this day forthright move
 that a retiring allowance
 be given to the Matron who
 has resigned her appointment
 and who has given such general
 satisfaction for a considerable
 number of years.

George Brennan
 Inspector Chairman

Walter J. Wall
 Esq. & sundry

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 24 day of May, 1880. (Signed) Wm. Butler Clerk of the Union.

Clifton UNION.

Population in 1871—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 24 day of May 1880

Large table with columns for accommodation, age groups, hospital status, and weekly totals.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 24 day of May, 1880, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Number of cases, and Total relieved out of the Workhouse.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 28 day of May, 1880.

PRESENT: In the Chair, Geo J Roberson Esq JP. Other Guardians: W Donnell Esq, W S Wall Esq, C R Beaufort, Chas Stewart, Edw Kendall, R Kearney, J Dwyer, James Mahony, J. Mullarkey, Mark King.

The Minutes of last Meeting were read and signed.