

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

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

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

Next Meeting of the Guardians to be held on Wednesday, the 24 day of May, 1880
 (Signed,) Wm. Duce
 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

Number of inmates for which accommodation is provided.	No. the can be accom- modated 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 Lunatic and Idiots in Workhouse on the above date.	
Workhouse, - - -	990	151											
Temporary Buildings, -													
Additional Workhouse, -													
Permanent Fever Hospital, Fever Sheds, - - -	32	1											
Total, - - -	1022	152											
Remaining on previous Saturday, as per last Return, }			7	29	50	24	4	7	4	26	11	162	
Admitted during the Week, .					1	2						3	
TOTAL,			7	29	51	26	4	7	4	26	11	165	
Discharged during the Week, .			1	4	2		1					9	
Died,					3							4	
Total Discharged and Dead, .			1	4	5		1					13	
REMAINING ON THE ABOVE DATE,			6	25	46	26	3	7	4	26	9	152	

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.

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.							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.						

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

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

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 467 to No. 499 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 £ 13. 16. 2

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.	

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 £ 22 s. 16 d. 8

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

The Cost of Provisions and Necessaries consumed was - 21 : 6 : 0

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 lb. Bread
 70 " Meat
 5 " Tea
 33 " Sugar
 8 " Under
 850 yds Mill
 12 Sheepheads
 2 Hops Wine
 48 Boxes Soap

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

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

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

The Abstract of the Outdoor Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the 2^d day of June 1880 whereby it appeared that in that Week the Total Expenditure in Outdoor Relief was

In money, - - - - - £ s. d.
 6 4 0
 In kind, - - - - -
 Total, - - - - - £ 6 4 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Cheque on Treasurer.	Value.			By Cheque on Treasurer.	Value.
		£ s. d.	Article and quantity.			£ s. d.	Article and quantity.
No. I.	A Lydon	10-		Bt. forwd.			
No. II.	J Mayne	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.

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

2. Establishment Account. £ s. d.

77 H. Smith Saloon 2 1 8
 78 Wm Rutter 2 1 5
 82 L L Ferdinand advertisements 15 7 4
 83 J Connally Car Park 1 14 0

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

2. Workhouse Invoice Account.

£ s. d.

79	Mr Duke Mills	25	0	0
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

80	a Ldn	10	0	0
81	L Manau	5	0	0
84	a Ldn	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):—

The practitioners were engaged the greater part of the day in preparing and approving the accompanying Schedule of works - under the recent Order of the Board of Public Works &c

Other business was adjourned to next day of meeting

Walter W. W. Chapman

W. J. E. C.
Broughton

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 _____, the _____ day of _____ 18 .

(Signed,) _____ Clerk of the Union.

Clijden UNION.

Population in 1871— 25220

Present Net Annual Value, £ 17,969.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of May 1880.

Large table with multiple columns: Able-bodied, Aged and Infirm persons, Boys and Girls, Children, Infants, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 31 day of May 1880, authenticated and laid before the Board of Guardians at this Meeting,

Table with columns: 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.

COPY OF MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of February 1880

PRESENT: In the Chair, W. L. Wall Esq JP, Other Guardians — J. W. Somell Esq, Chas Stewart, T. Kelly, J. Foley, CR Broughton Esq, Wm L Hall Esq JP, Edw Kendall, J. Dyne Esq, Geo Keenan, Wm Mallett Esq, Wm Hayes Esq, J. Millarkey Esq, J. Spoham, M. Lydon, B. Duane, R. Kearney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4130^{to} No. 4137 both inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

Other Receipts, £4.3.4

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, - - - - - £ 59: 3: 0

And that the Balance on the Account *appt* the Guardians was £ 389: 11: 11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
	Ballinacilly	36	1	11				74	5	8					
	Bunimuen							160	10	9					
	Clappan							96	8	9					
	Clifden	7	2	5				45	8	17	6				
	Cashel	5	10	2				46	14	10					
	Drumlin							106	10	7					
<i>M. M. M.</i>	Dryden			12	9			58	7	1					
	Doon							129	12	4					
	Ennis			17	0			136	1	3					
	St. John							140	15	9					
	Knock							200	7	4					
	Rea			11	4			154	1	10					
	Lit			2	7	10									
								50	6	5			1766	8	10
	Seneca							105	19	9					
	St. John							14	6	3					
	Knockbar							222	3	0					
<i>J. Mayan</i>	Moyrus			18	0			138	7	9					
	Meenparks							53	15	0					
	Romestane	40	10	7				166	3	10					
	Shannon							134	9	2					
								41	8	7			885	3	9
								94	15	0			859	12	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 £ 28 s. 2 d. 8

£ 20 s. 10 d. 11

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was : : :

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 lb Bread
66 " Meat
5 " Tea
33 " Sugar
1 " Pepper
8 " candles
2 cwt S. meal
2 " S. meal
12 Shepherds

1 Bot wine
48 Dosa, 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, -	=	=	=	7	4	0
In kind, -	=	=	=			
Total, -	=	=	=	7	4	0

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

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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.				£ s. d.				£ s. d.	
No. I.	A Ldm	10			Bt. forwd.				
No. II.	J Mangan	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.

89 In Dry, straw 2 18 6

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

2. Establishment Account. £ s. d.

85 L Payne Coffins 1 6 0

87 J Higgins Menial funds 8 3 0

88 P Ldm 2 11 6

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:—

Sealed order

Dated 21 Janry 1880

Declaring Clifton Electoral Division the area of charge for Water Supply —

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. order. Dated 21 Janry 1880
With £38.5.0 for expenses
under Public Health Act.

L. J. B. Letter No 1304. Dated 22 Jan 1880
Sanctioning appointment of
James Morgan as Poor Rate
Collector

L. J. B. Letter No 1998. Dated 26 Jan
Relative to Water Works
&c

L. J. B. Letter No 1375. Dated 28 Jan
Relative to Relieving officers
Diaries &c

L. J. B. No 25. Dated 30 Janry 1880
Requiring Return of occupiers
of land &c —

L. J. B. Letter No 2023 Dated 2 Feb
Sanctioning appointment of
Stephen Joyce as Relieving officer
and Sanitary Sub officer —

L. J. B. Letter No 2811. Dated 3 Feb 1880
Relative to list of relief works
proposed to be carried out in the
Union.

Ordered that the schedule of works
approved of by this Board be
printed and circulated. also a
copy of same be sent to Secretary
of Grand Jury & County Surveyor
and Post necessary notices in
each Parish

L. J. B. Letter No 2507. Dated 29 Jan
Stating that his Grace the Lord
Lieutenant had given orders for
convening an Extraordinary
Presentment Session &c —

L. J. B. Letter No 3135 Dated 31st Fe 1880
Referring to Report of Mr Robinson
L. J. B. Suggesting appointment
of Relieving officer
&c

Resolved that Joseph Monjan R.O
be allowed £5 for six months
and that he must attend at
Kithkin once a week and also
at recess during this period

Martin Lyden
Samuel Greger

Amendment that a Resident
R. Officer & Sanitary Sub Officer be
appointed for Roundstone No 2
District for six months at £10.
as the present distribution is so
widespread in the District that no
one man could be able to do the duties

James Gorham
Edwarda Kendall

For Resolution — 8
For Amendment 9

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	=	5
Ditto disallowed,	=	0
The number of Applicants admitted to the Workhouse was	=	0
The number of cases of Provisional Outdoor Relief was	=	23
Do. do. in which relief was continued by the Guardians	=	0
The number of other Applicants in the Relieving Officers' Books relieved by order of the Guardians was	=	0
The number of Applicants for whom relief was not ordered	=	0

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 over 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:

Read Letter from Mr Harris C.E relative to Clipdu Water works copy of which is sent herewith also application for loan and Estimate

Resolved that we fully approve of the proposed Clipdu Water works and that the area proposed be approved of

Edward Keenan
per Keenan

Passed unanimously -

Resolved that we in a free vote the late Motion be allowed the sum of £50 as a Retiring gratuity for his long service as Schoolmaster and Master of Clipdu Workhouse subject to approval of J. Board

per Keenan
The Kelly

Unanimously agreed

Motion of Motion

Sum done on this day, stating that Joseph Morgan Relieved

office on account of the
 extra visit. required
 of him to recess District
 for an increase for six
 months at the rate of five
 pounds per annum

Geo. Bennett

Ordered that the Relieving officer
 attend him he called to the
 subject of L / Board
 letter and that he attend for
 the future at recess once a
 week also once a week
 at Kilburn at least for
 the purpose of affording any
 relief that may be required

Edwin Pye
 Chairman
 Martin Sydon
 Mark Perry