## **Clifden Poor Law Union**

## **BOARD OF GUARDIAN MINUTES**

GPL3/65

January 1888 – July 1888

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GPL 3/65

Clifden UNION. Population in 1881 - 24.259, Present Net Annual Value, £ 17. 494. 16. 0 STATE of the WORKHOUSE for the Week ending Saturday, the 21th day of January 1888. SICK AND LUNATICS. OBSERVATIONS. Additional Workhous Permanent Fever Hospital. the above dat Total, . . 822 139 Admitted during the Week, NIGHT LODGERS OR CASUALS. Discharged during the Week, M. F. Children Tor. Total Discharged and Died, REMAINING ON THE ABOVE }

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 21 day of Mary 1888, authenticated and laid before the Board of Guardians at this Meeting

	out of the	ersonsrelieved Workhouse ic. c. 31, s. 1.	out of the W	ersonsrelieved orkhouse, but sed in Sec. 1.	Total relieve Work	ed out of the house.		out of the	workhouse c. c. 31, s. 1.	Destitute Pe out of the W not compris	ersons relieved orkhouse, but sed in Sec. 1.	I otal reliev	red out
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.	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.	Peri
No. I.	. //	10					Bt. forwd.						
No. II.	5	8					No. X.						
No. III.	8	9					No. XI.						
No. IV.	3	8					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.		)					No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	27	44					TOTAL,		,				

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wedner the 20 day of January 1888.

PRESENT: In the Chair, Major John Jalban Ditzey Other Guardians :--

H W Donnell Eg J. J. O. Kay 10 m forham a de m Lydor Roueill " De Cardo & lacer " ho wo

follow:

The Workhouse Register was produced, examined, and authenticated, from No. 2084 to No. 2094, both inclusive, by the signature of the Chairman and countersignature of the Glerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. to No. \_\_\_\_, both 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 Board was read to the following effect:

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

Treasurer's Book of Receipts and Tayments was produced, by which it appeared ere had been received during the Week, = = £ 148:18:10

during the Week, =

that the Balance on the Account ARN the Guardians was & 7 0 5: 10: U Book was signed by the Chairman!

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

Name of each Collector.	Electoral Divisions arranged in Collectors Districts.	Collected and Lodged during the Week.	Total Rate and Arrears Collected and Lodged.	Remaining Uncollected.
	Ballina Kill Cleggan	7 9 11	E 8. d.	158190
Martin Coque	Cushkillery	- 17 6		17/15/6
	Menyle	9 10 11	17 18 4	367 10 8
	Runouen (1', d			185 58
Michael Lyden	Domlaylas	30 190		638 17 5 225 2 3
	Illeman Sillema	3 13 0		14792
			34 12 0	194 13 0
Martin Lydon	Newfurla	79 7 0		248 17 6
	Skannine	1155	90 8 01	505 12 11
	Benev			105 46
Sames Mare	Derrylea Derrylea			65 17
Sames Mayan	Ellion			3219
	Unudetone	-   -	5	257//
Mich Lyden	Inishboffin			39012
		A,	148 18 10	3.779

-A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Unit Debit the Treasurer and Credit the several Electoral Tivisions with the respective amounts The Clerk's Account of Fetty Disbursements made by him since last Meeting, amounting : : 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 Abstract.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Frovisions and Necessaries received during the Week was =

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 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 :-

950 ll Bucad 12 Sheephen os 44 Boxes My Pepper (andle 720 gt mille

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

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

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

The Abstract of the Cut-door Relief Lists was also produced by the Clerk, having been duly ntered up by him for the last Week ended Saturday, the 21 day of Juny 188 8, hereby it appeared that in that Week the Total Expenditure in Out-door Relief was

edit 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 follows

RELIEF	Name of	By Cheque	By Order on Con	tractors.	RELIEF		By Cheque	By Order on Contr	ractors.
DISTRICT.	Relieving Officer.	Treasurer.	Article and quantity.	Value. £ s. d.	DISTRICT.	Name of Relieving Officer.	on	Article and quantity.	Value.
No. I.						Brought forward,			
No. 11.					No. X.	*			
No. III.					No. XI.				
No. IV.					No. XII.			7	
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.			200		No. XVI.				
No. IX.		100			No.XVII.				
	Carried forward,					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. 83 John Lynch xeo Straw

> Debit Clothing Account, and Credit Treasurer with the several sums as above. 2. Establishment Account.

79 Martin Logne Poundage 84 P. I Hart Went Ke 85 Pat Flakerty Cappins 86 R & Connally Law Costs 88 Martin Lydon Poundage

Debit Establishment Account and Credit Treasurer with the several sums as a

The following Letters from the Local Sovernment 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 follow):—

Letter from Lalicita. og Baard of works. relative to payment of Lown instalments.

Consideration adjourned to next

Letter from Sames Inham Es, relative to rent of Henryle Dispensary House Ke

Management ap Neurle Dispursa

The Clink Intmitted Bill of looks from R formally Eig Lolictor.

amount £38.11.2 - Clink Laggested payment of the part up the franchiam and we cannot the part up the franchiam and we Lettled for £ 25

head notice of Providion of English families. at the Luck of we were to be free on the Sant of Electoral Division —

The Sall Street

OBSERVATIONS.

Clifter UNION. Population in 1881— Present Net Annual Value, £. STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of faccuary, 1888. RETURN OF SICK AND LUNATICS. Cemporary Buildings, Additional Workhouse, ermanent Fever Hospital. 32 Remaining on previous Saturday, as per last Return, ... Admitted during the Week, Discharged during the Week, Total Discharged and Died, 3 // No. in Workhouse at date, REMAINING ON THE ABOVE } RETURN of DESTITUTE, PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY. the 28 day of A un, 188 8, authenticated and laid before the Board of Guardians at this Meeting.

	Destitute P out of the under 10 V	ersonsrelieved Workhouse ic. c. 31, s. 1.	Destitute Pout of the Winot compri	ersonsrelieved Vorkhouse, but sed in Sec. 1.	Total relieve Work	ed out of the house.		Destitute Pe out of the under 10 Vi	workhouse c. c. 31, s. 1.	Destitute Pe out of the W not compris	rsons relieved orkhouse, but sed in Sec. 1.	Total relieve Work	nouse
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.		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.		Perso
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 Wedthe day of the Land, 188 S.

PRESENT: In the Chair, Major Whu Talbox & Arcy of Other Guardians:—

When Josham Eig Roneile

Rotham a h Muladi

The Workhouse Register was produced, examined, and authenticated, from No. 2095 to No. 2103, both inclusive, by the signature of the Chairman and countersignature of the

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

premuent dates

Bunoven & 1-13.9 Aujden 9.2.9 Runokboy 2-120 Runyle 2-13

£ 15 · 11 · 7

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.

A sid during the Week, -And that the Balance on the Account AN the Quardians was \$709:10:7 The Book was signed by the Chairman.

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

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.	Collected and Lodged during the Week.	Total Rate and Arrears Collected and Lodged.	Remaining Uncollected.
	Ballinakill	£ S. d.	£ s, d.	158 19 0
ni, l. i.	Cleggan	0,9		171 15 6
Martinlogue	Cushkillen			85 8 3
	Rencyle			367 10 8
	(0)			783 135
	Luciwer.			185 5 8
	Clifden	5772		581 10 3
Michael Lyden	Daoulmphan			225 2 3
que en	nuclanan	5 70 3		14/ 18 11
	Tiller na	26 15 4	89 12 9	167 17 8
				1301 14 9
	Ruackboy			248 17 6
Martin Lydn	anenpula			60 4 11
	Rannine			196 20 8
				505 12 11
	Renca			106 4
	Allrycula			6517
lames Muyan	Derrylea			6517
/				3214
	Mayrus	1/3 7		17915
	Mudetine	18 6 5	2000	23941
michael S. S.	Inish baffin			200 4
made ayou	enis wording		1004	3 90 1
C.			109129	3669

NOTE—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Un Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts to

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 Abstract.
- 2. The Provision Check Account.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the cost of Provisions and Necessaries received during the Week was = = = = 13:18:10 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 Average Cost in Infirmary, Average Cost in Fever Hospital, =

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

goolly bread 56 4 Mear

750 Of mila 1 Sheephend 5 Nys whiskey 45 Boxes My

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

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

The Out-door 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 Out-door Relief Lists was also produced by the Glerk, having been duly entered up by him for the last Week ended Saturday, the 28 day of Janua 1888, phereby it appeared that in that Week the Total Expenditure in Out-door Relief was

In Kind,

Gredit 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

		By Cheque	By Order on Con	tractors.			By Cheque	By Order on Contr	ractors.
RELIEF DISTRICT.	Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value.	RELIEF DISTRICT.	Name of Relieving Officer.	on	Article and quantity.	Value.
		£ 8. d.		£ s. d.			£ s. d.		€ 8. 0
No. I.						Brought forward,			
No. 11.					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.				
	Carried forward,					TOTAL,		and the same of th	

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. Glothing Account.

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

2. Establishment Account.

89 Weady Lone aje

91 Delomand dent of Cana Disp 4

Delit Establishment Account and Gredit Treasurer with the several sums as above.

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

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 follow):—

Letter fom nen leval hjusky. Lattedis Chablain of worklevine. is pollows.

Mufhamman Cifden 31th Jawn, 1881

Rand of pradians 
Deartic

Whave very represently to bring

Under the Notice of the pradians and

the hacae government Board - that

the hacae government Board - that

the New Iw frakisson in goodlead

Violation of the Worklence rules 
art 32. — Visited on the 11th of

Jaman on Laylor a Catholic inna

for broselytizing purposes; ma

as a consequence of his visitation he Succeeded in inducing her to hand over two of her Chiedren to a Proselytizing motitation.

Morder to Lecure a full investigation

Morder to Lecure a full investigation with the criminal and convaidly conduct of your Protestant Chaptain who makes use of his position, as your appoint to deprive the proor Consciented to your charge of their Faith them last consolution -

and Samfour bedient Lewant Patrick Lyncker

And ask the Local provincent Board to have an immediate Lwon nignine

The Clark drew Boards attention the harguest of Laan instatuces and apworks.

And the Board apworks.

Adved Mah a cheque for £94. 3. 1.

Link and the heavener he arguest.

To han this amount.

lead letter poor them connach autras
for conveyance of langua to work
complaining an lacieving onte
to do works to inhich he to
the contract
Mapse to say cana

Population in 1881—

opulation in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of February 1888.

Number of Inmates for which accommodation is provided.  No. that Total No. in each accommodated in each building.	Able-bodie	Infi son adul	ed and rm per- is, and persons, ove 15	above under l	5 years	and under 9	id under 5	ears of age.		RETUI					
Workhouse		b	s of age, at not rking.	of a	ige.	ove 5 rs of a	above 2 and years of age.	under 2 yea	TOTAL.	Number in Hospital	No. of Lunati		OBSER	VATION	s.
Additional Workhouse, . Permanent Fever Hospital. Fever Sheds, . Total, 82 2 /3 /	Males. Fe	m. Male	s. Fem.	Boys.	Girls.	Children ab	Children al	Infants und		on the above date.	Workhouse of the above dat	on			
Remaining on previous Saturday, as per last Return,	9	730	5 46	7	7	-	13	12	137	Under Medical treatment in Indirmary Wards,	In separate) Wards, (-				
Admitted during the Week,	1-	/	-		-			1	3	realment in Fever Hospital,	with other Inmates,				
Total,	10	9 2	1.6	7	7		17	17	1100	Total, 18	Total, -	-1			-
	-0	101	411	-	-/		10	10	140	NIG	HT LODGE	RS OR	CASU	ALS.	
Discharged during the Week,	4 -	- 2	1	-	-	-	-	-	7			м.	F.	Children under 15.	TOTAL.
Died,		= 1	-				-		-/	No. Relieved d	aring Week,	-5	_	_	5
Total Discharged and Died,	4.	- 3	1	*	-	_	_		8	No. in Workho	use at date,			-	
REMAINING ON THE ABOVE }	6	734	44	9	7	_	13	13	131	No. at corres	oonding period	last year	14	4	

the 4th day of Febru 1888, authenticated and laid before the Board of Guardians at this Meeting

	out of the	ersonsrelieved Workhouse ic. c. 31, s. 1.	our or the w	orknouse, but	Total relieve Workl	ed out of the		Destitute Pe out of the under 10 Vi	Workhouse	out of the Wo	rsons relieved orkhouse, but ed in Sec. 1.	Total relieve Works	d out of the
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.	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.		Persons
No. I.	13	941					Bt. forwd.						
No. II.		9					No. X.						
No. III.	13	26					No. XI.						
No. IV.	13	9					No. XII.						
No. V.		/					No. XIII.						
No. VI.							No. XIV.					<b>&gt;</b>	
No. VII.							No. XV.						1
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	36	68					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the lay of Helycan, 1888.

PRESENT: In the Chair, Major Ivhu Jackat & Arcy & Other Guardians:

Mues francisco Roman 29

Mues francisco Roman 29

Moembragh "

Moembragh "

Masyan "

Ma

The Workhouse Register was produced, examined, and authenticated, from No. 2/05 to No. 2100, both inclusive, by the signature of the Chairman and countersignature of the Glerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Glerk.

The Glerk'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 Tayments was produced, by which it appeared that there had been received during the Week, = - £311:12:9

Paid during the Week, - - 2194: 7: 8

The Book was signed by the Chairman.

The Weekly Balance Sheets of the several Collectors were laid before the Board, their securacy 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 follow:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collect Lodge the	ted and d during Week.	g	Arrears	ate and Collecte odged.	d	Rema Uncoll	ining ected.	
	Ballinakile	28	8.	10	Ε	8.	d.	130	7	2
nartinloque	Clegyan	44		100000000000000000000000000000000000000				126	17	9
narii Cogni	Cushkillen	1	16	11				83		
	Remale	27	3	10	102	10	4	340		
								81		
	Burenen	-						184		
. ,	Clydu	40	14	9				540		
michael Lyden	Downlughan	-	-	-				225		
	mulanan		14					137		
	Sillerna	6	16	10	53	4	0	161		
	Ruachboy	24	/	3				224		
Martinlyda	overfavla	5	2	7				55	2	4
marine equin	Mudstone	-	-	_						
	Ramine	10	12	4	39	16	2	185	18	2
	Bencor	49	1	7				57	2	1
	Derryenula							65	1	7
Mues Monjan	Dunglea							65	7	7
in we mirgha	Illian							32	17	1
	heaves	38	18	5				140	14	1
	Mandetone	29	10	0	117	10	0	209	4	
Michaelhy den	Saisht office	1			312			390	i.	

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.

Mebit the Treasurer and Credit the several Electoral Divisions with the respective amounts Todyco.

	The	Glerk's	Account	of Tet	ty Disbursements	made b	y him sine	e last	Meeting,	amounting
to	£		:	was pr	oduced and pass	ed.				V

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 Abstract.
- 2. The Provision Check Account.

Average Cost in Fever Hospital, =

3. The Provision Receipt and Consumption Account

or o				
By which it appeared that the cost of Frovisions and Necessaries received during the Neek was	£	8.	d.	
received during the Week was = = = = =			:	
Debit Provision Account and Credit Invoice Account.				
The Cost of Trovisions and Necessaries consumed was			:	
Debit Maintenance Account and Credit Provision Account.				
And the General Average Cost of an Inmate for the Week was			:	
Average Cost in Infirmary, = = = = =				

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:—

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.			By Cheque	By Order on Contr	actors.
RELIE		Name of Relieving Officer.	on Treasurer.	Article and quantity.	Value.	RELIEF DISTRICT.	Name of Relieving Officer.	on	Article and quantity.	Value.
	1		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No.	I.						Brought forward,			
No.	11.					No. X.	7			
No. I	II.					No. XI.				
No. I	V.					No. XII.				
No.	V.					No. XIII.				
No. 1	71.					No. XIV.				
No. V	II.			1		No. XV.				
No. VI	II.					No. XVI.				
No. I	X.					No.XVII.				
		Carried forward,	-				· 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.	
----	----------	----------	--

8.

Debit Clothing Account, and Gredit Treasurer with the several sums as above
2. Establishment Account.

3 G. I Robinson Rach og Nomudeane Diepusy

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

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

The Cut-door 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.

£ 8. d.

In Money, = = =

In Hind, = = £

Credit each P lieving Officer, as per Receipt and Expenditure Book.

Debit Establishment Account and Gredit 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 follow:—

J. Border. Dated 20 January 1888 Form og Bond. for Workhorne Supplies de

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 for Orders made on them respectively as follow):—

BLetter 4º 10. M. Dated 2nd February 1888 Requiring deturn of Idiols. and Exileptics Ke

Blu Litter H2 3085. Duted 3rd Lebruary, 1881 Forwarding Copy of an order preseribing form af Contract for Supple to workhouse

Redetter 42 2953 Dated 6 th Fetry 1888 he questing to be informed what stops have been taken by Collector Syde to carry out prandism resolution relative to Bappin hates se

her Sudon enhlanded a South

L. J. B. Letter 40- 4.668. Dated 7th February 1888

Stating that they have wistincted their
Mespector A Bourke Esq. to make ingur,
and report relative to thanger preferred
by the Noman Catholic Chaplain against
the Protectant Chaplain apthe Worklinse

head letter from der laccon fradisson acknowledging receipt up blicks letter relative-to thange up M. C. Chaplain.

Nent dan ap Meeting pulling on ash med need on the frankein, adjourned for a fortinght. To me and hot - follow of the Bley Of

UNION.

Wedn	es d	an.			
		15-16 V	Lebru	ary	1888
10					
		Mh.	Rus	Ke	ucou
		(	luk	all	1110021
				-	

Number of Inmates for which accommodation  No. that can be accommodated in each building on the								l and m per-			610	1.5	ler 5 age.		RETURN OF					8 .
is provided. in each building. date.	Able-1	odied.	adult	e, and persons, ve 15	above	nd Girls 9 and 15 years	H	l under	of		SICK AND	LUNATICS.								
Workhouse			years of age, but not working.		of age.		above 5 and years of age.	sand age.	er 2 years	TOTAL.	Number	No. of Lunatics		OBSERVATIONS.						
Additional Workhouse, .  Permanent Fever Hospital.  Fever Sheds,	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children ab	Children ab	Infants under		in Hospital on the above date.	and Idiots in Workhouse of the above dat	n							
Remaining on previous Saturday, as per last Return											Uniter Medical freatment in Infirmary Wards,	In separate) Wards,								
Admitted during the Week,											Under Medical treatment in Fever Hospital,	In Wards with other Inmates,								
Total,											Total,	Total,								
						-			-		NIG	HT LODGE	RS OI	R CAST	CALS.					
Discharged during the Week,  Died,													м.	F.	Children under 15.	TOTAL.				
						-					No. Relieved	luring Week,								
Total Discharged and Died,											No. in Workh	ouse at date,								
REMAINING ON THE ABOVE }											No. at corres	sponding period	last yea	r						

	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1. not comprised in Sec. 1			ersonsrelieved forkhouse, but sed in Sec. 1.	Total relieve Work	ed out of the house.		Destitute Po out of the under 10 Vi			rsons relieved orkhouse, but sed in Sec. 1.			
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.	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.	ordins.	
No. I.							Bt. forwd.							
No. II.		1					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,							

Present: In the Chair,
Other Guardians:—

The Workhouse Register was produced, examined, and authenticated, from No.\_\_\_\_\_\_\_\_, both inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Outdoor Relief Register was produced, examined, and authenticated, from No.\_\_\_\_\_\_\_\_, both 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 Lodgments made of Rates collected in the several Electoral Divisions appear to have been as follow:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Lodge	eted and ed durin Week.	d ig	Arrears	Rate and Collecte odged.	l d	Rema Uncol	ining lected.		
	Barinakin	15	6	2	£	8.	d.	5+	7	d. H	115-
Martinlogue	Cleaque			0				49_			
macua	Cush Killen,	33	12	11				36			
	Remerbe	14	18	9	68	0	10	-51			100000000
	(0				08	8	10	612	14	3	
	Burowen		9	1000				180			
. /	Clipden	46	14	8				491	10	34	
Michaellyden		1	19	9				223	2	6	133
	nusleman	8	79	2				128	5	4	
	Lelleraa	13	2	4	74	5	5	148	8	6	
					17			1174	13	1	Lers
	Knockboy	-	1	-				224	16	3	
Martingolm	ovenjula	-	1	-				55	2	4	1
	Than wive	-	1	-				185	18	2	1
								465	16		
	Renco							59	2	11	
	Durycula	-	11	3				64		4	
Janes Minjan	Denylea							65	7	7	
	Lilion							32	17	1	
	mojrus	17	15	7				120	1	8	
	Normalstone	9	5	0	27	11	1	199	19	11	A
n. ',								542	0	6	
Mihaeldydu	mish boffin	66	0	7	66	0	7	324	12	0	7
					5-1	,	1	710	100		
	he inserted in Red Ink at the foot of e				238	0	81.	3/20	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.

Mebit the Treasurer and Credit the several Electoral Livisions with the respective amounts lodged.

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, = = = & : :

Faid during the Week, - - - L :

And that the Balance on the Account \_\_\_\_\_\_ the Guardians was  ${\mathcal Z}$ 

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.