

*Sligo* UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *14<sup>th</sup>* day of *April* 1888

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 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	TOTAL.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse . . . . .	790	131														
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .	32	-														
Permanent Fever Hospital.																
Fever Sheds, . . . . .																
Total . . . . .	822	131														
Remaining on previous Saturday, as per last Return, . . . . .			5	7	34	40	6	5		13	14	124	Under Medical treatment in Infirmary Wards, } 21	In separate Wards, } -		
Admitted during the Week, . . . . .			1	"	3	4	1	"	"	"	"	10	Under Medical treatment in Fever Hospital, } -	In Wards with other inmates, } -		
TOTAL, . . . . .			7	7	37	44	7	5	"	13	14	134	Total, } 21	Total, } -		
Discharged during the Week, . . . . .			"	"	1	1	"	"	"	"	"	2				
Died, . . . . .			"	"	"	1	"	"	"	"	"	1				
Total Discharged and Died, . . . . .			"	"	1	2	"	"	"	"	"	3				
REMAINING ON THE ABOVE DATE, . . . . .			7	7	36	42	7	5	"	13	14	131				No. at corresponding period last year. <i>137</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *14<sup>th</sup>* day of *April* 1888, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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.	23	39					Bt. forwd.						
No. II.	8	18					No. X.						
No. III.	12	21					No. XI.						
No. IV.	5	7					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	48	85					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Wednesday* the *18<sup>th</sup>* day of *April* 1888.

PRESENT: In the Chair, *Geo J Robinson JP*  
Other Guardians:— *Major J. J. Darcy* "

*H W Donnell Esq*  
*Wm. Forham* "  
*Wm W Dwyer* "  
*Wm King Esq*  
*J. J. Maguire* "

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 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 = = = = £ 16 : 9 : 3

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 14 : 4 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 2 : 0

Average Cost in Infirmary, = = = = : 3 : 9

Average Cost in Fever Hospital, = = = = : 3 : 9

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 :—

850 lbs Bread  
 56 " Meat  
 4 " Tea  
 21 " Sugar  
 4 " Candles  
 670 qts Milk  
 12 Sheephead

40 Boxes Turf  
 5 nps Whiskey

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 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 Clerk, having been duly entered up by him for the last Week ended Saturday, the \_\_\_ day of \_\_\_ 188 , whereby it appeared that in that Week the Total Expenditure in Out-door 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 :

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.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						Brought forward,			
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.				
	Carried forward,					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.

12 Edward Owen Sailor 5 17 0

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

2. Establishment Account. £ s. d.

6 John Connally Carriag of Mupus 4 15 0

15 Festus King Collectors Warrants 10 0 0

16 Stephen Joyce Carriag of Implement 1 15 0

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

## 3. Workhouse Invoice Account.

	£	s.	d.
8 Pat Javan Turf	3	12	0
9 Val Fitzpatrick "	3	12	0
10 Martin King "	2	6	0
11 Mide Woodagh "	3	4	11

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

## 4. Outdoor Relief Invoice Account.

	£	s.	d.
7 Edward Conally outdoor Relief	10	18	0
13 Richard Hyer "	17	2	0
14 John Joyce "	1	2	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 follow:—

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

The following Orders of the Local Government 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):—

f. B Letter no 14.326. Dated 12<sup>th</sup> April 1888  
Forwarding copy of letter addressed  
them by Messrs J O'Sullivan  
relative to Ballyconnell. Burial  
ground —

at a meeting of the Shopkeepers  
of Clifden held on Monday the 16<sup>th</sup>  
Inst. it was resolved that application  
be made to the Board of Guardians  
of the Clifden Union for payment  
to them as contractors under the  
Relief of Distress Act — The  
application is to be hoped will  
have the immediate consideration  
of the Board before proceeding

are instituted for the recovery of the  
debt. They wish to remind the Board  
of Guardians that they are the only Auditors  
who as yet have not taken proceedings.

John P. Lyden. Thomas Breen  
Conrad Dunne P R Connolly  
Patrick Hullen. J J O'Arca  
Kate Lyden &c

We the newly elected Guardians of the  
Clifden Union feel it is our imperative  
duty to bring under the notice of the Local  
Government Board the present financial  
position of our Union. we find it is  
encumbered with a debt of over £3000  
due to Contractors who furnished  
provisions for the poor under the Relief  
of Distress Act 1886 — we find that  
many of these Contractors are industrious  
Men to whom the non payment of their  
accounts is a very serious matter and  
precludes the possibility of their competing  
for our present contracts —

We find that with the exception of this  
debt the Union has been worked for  
the last two years in a most satisfactory  
manner. we feel that it would  
be impossible to collect a sum  
to pay off the liability incurred  
in 1886. but if we had the benefit  
of borrowing the amount. Same  
be paid at a lengthened period  
we could work our Union with  
satisfaction. —  
we therefore earnestly request

The Local Gov Board to obtain for us the necessary borrowing powers to enable us to raise said loan.

John Talbot Owen  
Mayor -

Unanimously agreed to ~~John~~ William Johnson

ordered that Mr Festus King be paid £10. for his services in assisting in making out the Rate Books, Callotons Warrants &c

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 was -

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

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Wednesday the 25<sup>th</sup> day of April 1888.

(Signed), John Ruske

Clerk of the Union.

John Owen

*Leifden* UNION.

Population in 1881— Present Net Annual Value, £  
STATE of the WORKHOUSE for the Week ending Saturday, the *21<sup>st</sup>* day of *April* 188*8*.

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, 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	129										TOTAL.		
Temporary Buildings . . . . .														
Additional Workhouse . . . . .														
Permanent Fever Hospital . . . . .	32	-												
Fever Sheds . . . . .														
Total . . . . .	822	129												
Remaining on previous Saturday, as per last Return . . . . .			7	7	36	42	7	5	13	14	13	20		
Admitted during the Week . . . . .			4	-	-	2	-	-	-	-	-	6		
Total . . . . .			11	7	36	44	7	5	13	14	13	26		
Discharged during the Week . . . . .			1	1	-	2	-	1	-	-	-	1		
Died . . . . .			1	-	-	1	-	-	-	-	-	2		
Total Discharged and Died . . . . .			2	1	-	3	-	1	-	-	-	3		
REMAINING ON THE ABOVE DATE . . . . .			9	6	36	41	7	4	13	13	12	23		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *21* day of *April* 188*8*, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. 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 Vic. 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 *25<sup>th</sup>* day of *April* 188*8*.

PRESENT: In the Chair, *Major J. J. Darcy*. *Geo Robinson*

Other Guardians:—

*M & Mally, Esq* *Huo Donnel*

*R O Neill* " *Wm Forham*

*Wm King* " *R O Hara*

*W Mason* " *A Kearney Esq* *J M Lydon*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 217 to No. 217 G, 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. , 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 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 follow:

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.		
		£	s.	d.	£	s.	d.	£	s.	d.
Martin Coyne	Ballinakil									
	Claggan									
	Cushkilla									
Michael Lyden	Reynolds									
	Bunowen									
	Clifden									
Michael Lyden	Doonloughan									
	Quilmanan									
	Sillerna									
Martin Lyden	Knockbar									
	Owenpola									
	Shannive									
James Morgan	Bencor									
	Derrycunla									
	Derrylea									
	Ellion									
	Moyrus									
Michael Lyden	Amudstone									
	Inishbaffin									

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 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 = = = = £ 22 : 0 : 10

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 14 : 0 : 7

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 1 : 11½

Average Cost in Infirmary, = = = = : 3 : 8½

Average Cost in Fever Hospital, = = = = : 3 : 8½

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	lb Bread	
56	" Meat	670 qts Milk
28	" Salt	12 Sheepheads
4	" Tea	44 Boxes Soap
21	" Sugar	
14	" Rice	
1	" Pepper	
4	" Candles	
112	" 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 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.

The Abstract of the Cut-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last Week ended Saturday, the \_\_\_\_\_ day of \_\_\_\_\_ 188 , whereby it appeared that in that Week the Total Expenditure in Cut-door 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 :

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.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.						Brought forward,			
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.				
	Carried forward,					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.

18 William Casey, Clothing 5 1 3

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

2. Establishment Account. £ s. d.

19 John Burke, Burial funds 12 0 0

20 Patrick Kelly, Mundstone Dispensary 2 15 0

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

3. Workhouse Invoice Account.

£ s. d.

17 Peter Hickey	Meat	46	17	3
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

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

The Clerk's Report of Vaccination was read—(this on the first meeting in every month)  
—Number of successful cases :—

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

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

The following Orders of the Local Government 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):—

L. J. B Letter no. 15523. Dated 2<sup>nd</sup> April 1888  
Relative to recent inquiry into charges preferred against the Protestant Chaplain of the Workhouse &c

L. J. B Letter no. 16290 Dated 21<sup>st</sup> April 1888.  
Forwarding copy of letter from John O'Kina, complaining against of Mr Thomas Lydon. Relieving appeal &c

The Guardians do not consider the matter worth noticing -  
Letter returned herewith

L. J. B Letter no. 16399. Dated 23<sup>rd</sup> April 1888  
Transmitting copy of letter from Mr Michael Lydon. Poor

Rate collector relative to expenses incurred by him in connection with the recent collection of Poor Rates in Boffin

Considering the great difficulties Mr Lyden experienced in the collection of the rates in Boffin. We recommend that he be paid a sum of six pounds that he be paid a sum of one pound £6, including rates in the Island of Boffin at a poundage of 2/6 in the £ - and not to be allowed any extra expenses in future -

L. J. B Letter no. 16659. Dated 21 April 1888  
States that there is no act in force which would enable the Local Gov Board to authorize the Guardians to borrow money to pay off debts incurred in administering relief

Read Letter from Mr Thos Hazell Clerk of Petty Sessions requesting payment of £10 for years salary as Inspector under Explosives Act &c

We would call the attention of the Magistrates of the Petty Sessions District of Carna and Roundstone to the fact that the duties of the Inspector of Explosives can now be performed by the Constable without incurring any additional expense - We would therefore call

call on them to dispense with the services of the paid Inspector, we find that the Magistrate of the Clydeside Petty Sessions appointed the Constabulary to perform the duties -

visiting committee to consist of following members viz -

Chairman. Vice Chairman. Deputy Vice Chairman. and Messrs O'Hara, O'Neill, Lydon, King and Casey -

S J Roberson Chairman

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 - 6

Ditto disallowed, - - - - - 0

The number of Applicants admitted to the Workhouse was - 0

The number of cases of Provisional Outdoor Relief was - 0

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 was - 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).

(See also Minutes of the Guardians' proceedings under the Medical Charities Act, and as the Rural Sanitary Authority.)

Next Meeting of the Guardians to be held on Wednesday, the 2<sup>nd</sup> day of May 1888.

(Signed), John Buckle

Clerk of the Union.