

Clifden UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 28th 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	125														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	-														
Fever Sheds,																
Total,	822	125														
Remaining on previous Saturday, as per last Return,			9	6	36	41	7	4	13	13	129		19	In separate Wards, } -		
Admitted during the Week,			3	1	1	1	"	"	"	"	2	7		In Wards with other inmates, } -		
TOTAL,			12	7	36	42	7	4	13	15	136		Total, 19	Total, -		
Discharged during the Week,			4	"	1	1	1	"	"	"	1	8				
Died,			"	"	1	2	"	"	"	"	"	3				
Total Discharged and Died,			4	"	2	3	1	"	"	"	1	11				
REMAINING ON THE ABOVE DATE,			8	7	34	39	6	4	13	14	125			No. at corresponding period last year, 136		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 28th 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.	29	47					Bt. forwd.						
No. II.	11	33					No. X.						
No. III.	12	18					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.	57	105					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 2nd day of May 1888.

PRESENT: In the Chair, Geo J Robinson JP
 Other Guardians:—
 Mr J Malley Major John L Dickey
 H W Donnell " Geo J O'Flaherty
 Wm P O'Han " Mrs W Donnell Esq J. J. Hooper
 P O'Neill " Wm King " J. Lacey
 A Kearney " P O'Hara " J. Molyneux

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 = = = = £ s. d.

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 :—

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 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.					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.

25 Mr Stanley Clothing	6	1	1
26 Mr King "	27	8	11

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

2. Establishment Account. £ s. d.

21 John Curran Medical Board	2	0	0
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Workhouse Invoice Account.

		£	s.	d.
22	John Burke	25	00	
24	Keble, Susan	3	18	0

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

4. Outdoor Relief Invoice Account.

		£	s.	d.
23	M. Canavan	10	00	
27	J. Mee	5	00	
28	Thos. Lydon	5	00	

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.f. B. Letter no 15.710. Dated 26 April 1888
Transmitting copies of notices respecting inquiry to be held by Dr. Todd. L.f. into the condition of the Ballyconnedy paucis paid.

The Clerk stated that the notices were duly posted in the District.

B. Letter no 16.635. Dated 28th April 1888
Forwarding copy of letter addressed to Treasurer of Union in reference to assessment made under Cantapions Dis Animals Act 1878

The Clerk stated that the Treasurer forwarded amount of assessment £18.5.8³/₄—

L.f. B. Letter no 16.659. Dated 28 April 1888
Relative to allowance of £10 to W.F. King for assistance in preparing rate and collecting books &c

Owing to the illness of the Clerk of the Union. W.F. King, was called upon to assist him in his duties generally for some time—

L.f. B. Letter no 17.707. Dated 1st May 1888
Sanctioning payment of £6 to Collector Michael Lyden, as additional remuneration for collecting rates in Suichboppin, and that 14 days notice of motion to increase his poundage fees, should be given to each parishesian—

Read letter from Clerk of Castlebar Union with copy of memorial, relative to outstanding of Seed rate.

Memorial approved of

Read letter from Commissioner of Public Works, requiring payment of instalment of loan £45. 18. 6

The following tenders for keep &c were accepted. for six months

Bairley Malone.	Mens Boots.	at 9/0
"	Womens "	" 7/6
"	Boys "	" 7/6

William Caser Living Calico - 3^d yard
 " " Mus Caps - 1.5 each
 " " " - 11¹/₂ "

out door Relief

Stephen Byrne was approved of as Contractor
 for out door Relief for District of
 Ballinacilla and Cleggan -

Miss Mary H Lydon for Clifden District
 comprising Electoral Division of Pannone
 Clifden. Inishmaan. Doonoughan and
 Lillerna -

Mr Edward Conally for Kesh District
 comprising Electoral Division of Rens,
 Duncumla and Kesh -

Richard Hayes. Knockboy and
 Skannive -

Mrs Kelly. Cuskilly. Division

Pat Curly and James Maddy for
 Anurle District -

Valentine Kellys tend to enclose
 Backconnelly pass yard with a
 four foot wall at 15p per perch
 and repairs of breaches in red
 wall at seven shillings per perch
 accepted subject to Specification

Patrick O'Neill
 Chairman

14 and 15 Vic., c. 68. }

UNION.

MINUTES of Proceedings of the Board of Guardians at a Meeting held
 on _____ the _____ day of _____ 188 .

(SUPPLEMENTAL SHEET.)

- I. MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.
- II. PUBLIC HEALTH ACTS.

PRESENT—In the Chair,
 OTHER GUARDIANS:—

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 follow:

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:

Next Meeting of the Guardians to be held on Wednesday the
 _____ day of May 1888.
 (Signed,) John Burke
 Clerk of the Union.

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *5th* day of *May* 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.	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	740	125															
Temporary Buildings,																	
Additional Workhouse,	32	—															
Permanent Fever Hospital,																	
Fever Sheds,																	
Total,	822	125															
Remaining on previous Saturday, as per last Return,			8	7	34	39	6	4	13	14	125		17				
Admitted during the Week,					1	1					2						
TOTAL,			8	7	35	40	6	4	13	14	127		17				
Discharged during the Week,					1						1						
Died,																	
Total Discharged and Died,					1						1						
REMAINING ON THE ABOVE DATE,			8	6	35	40	6	4	13	13	125						
												NIGHT LODGERS OR CASUALS.					
												No. Relieved during Week,		—	—	—	—
												No. in Workhouse at date,		—	—	—	—
												No. at corresponding period last year,		136			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the *5th* day of *May* 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 *9th* day of *May* 188*8*.

PRESENT: In the Chair, *Patrick J. Hill Esq*

Other Guardians:—
J. M. Ladd Esq
Rich^d. Kearney "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. _____ to 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. _____ 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	Ballinahill									
	Cleggan									
	Cushkilley									
	Reynyle									
Michael Lyden	Banowen									
	Cipden									
	Doonlonghan									
	Guislanau									
Martin Lyden	Sillerna									
	Knockbar									
	Owenpata									
	Shannice									
James Morgan	Beucor									
	Senyemla									
	Seuplea									
	Illion									
Michael Lyden	Moyrus									
	Roundstone									
Michael Lyden	Lisshoffin									

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 = = = = £ 13 : 1 : 6

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 13 : 17 : 3

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 1 : 11

Average Cost in Infirmary, = = = = : 3 : 8

Average Cost in Fever Hospital, = = = = : 3 : 8

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 :—

800 lbs Bread
 52 " Meat
 4 " Tea
 28 " Sugar
 4 " Candles
 670 lbs Milk
 12 Sheepheads
 40 Boxes Tub

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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		Article and quantity.	Value.			Article and quantity.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ 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.

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 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 16th day of May 1888.

(Signed), John Burke

Clerk of the Union.

Next Meeting of the Guardians to be held on *Wednesday*, the

16th - day of *May* 188*8*.

(Signed,) *Wm Burke*

Clerk of the Union.