

Clifden UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of May 1888.

Table with columns for accommodation (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and medical status (RETURN OF SICK AND LUNATICS, NIGHT LODGERS OR CASUALS).

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 12 day of May 1888, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 16th day of May 1888.

PRESENT: In the Chair, John Jacob D'Arcy Esq. Other Guardians:— Geo. E. O'Shaughnessy, J. W. Donnell Esq., R. J. Neill, Wm. J. O'Hara Esq., J. M. Lydon.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2188 to No. 2189, 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	Ballinakill	10	3	3						
	Cleqqan	5	8	5						
	Cush Killen									
	Rennyle	3	13	5	19	7	1			
Michael Lyden	Bunowen	17	16	3						
	Cipden	20	6	3						
	Doonloughan	24		3						
	Enisloman	4	6	6						
Martin Lyden	Lilima	9	10	0	54	3	3			
	Kivokboy	40	0	0						
	Owenpola	5	8	8						
	Skinnice	10	0	0	55	8	5			
James Moyan	Benev	12	15	2						
	Derryvoola	10	10	4						
	Derryvoola	4	6	3						
	Illion									
Michael Lyden	Moyrus	35	7	10						
	Komrdstone	40	0	2	103	0	0			
Michael Lyden	Irishbappin									

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 = = = = £ 11 : 5 : 3

Debit Provision Account and Credit Invoice Account.
The Cost of Provisions and Necessaries consumed was = 13 : 9 : 10

Debit Maintenance Account and Credit Provision Account.
And the General Average Cost of an Inmate for the Week was : 1 : 10

Average Cost in Infirmary, = = = = : 3 : 7
Average Cost in Fever Hospital, = = = = : 3 : 7

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:—

900 lbs	Bread	
50 "	Meat	670 qts Milk
4 "	Tea	12 Sheepheads
21 "	Sugar	36 Boxes Lard
1 "	Pepper	
4 "	Candles	

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.	£ 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.

29	James Morgan Registration	2	0	0
30	James Morgan Punday to 29 th Sept 1886	21	1	9

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 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. G. B. Letter No 45. Dated 26th April 1888
Forwarding forms for return of salaries paid to sanitarians apprais for half year ended 25th March 1888.
Return in duplicate sent herewith.

L. G. B. Letter No 44 M. Dated 26 April 1888
Forwarding forms for return of Medical and Educational expenses chargeable on Parliamentary Grant for half year ended 25th March 1888.
The Clerk stated the return would be prepared for signature next day of meeting

L. G. B. Letter No 10222 Dated 5th May 1888
Relative to Delipion Deputation of
approvers admitted to workhouse
etc etc.

Referred to workhouse master

L. G. B. Letter No 18443 Dated 8th May 1888
Forwarding letter from Mr King
relative to collection of fees made
by Mr Michael Lydon Poor Rate
Collector

Referred to collector Lydon for
explanation

L. G. B. Letter No 18968 Dated 8th May 1888.
Sanctioning payment of £10
to Mr J King as remuneration
for assisting Clerk of Union in preparation
of Rate Books, etc

L. G. B. Letter No 19373. Dated 10 May 1888
Requesting to be furnished with
report from Clerk of Union, showing
on which the Medical Officer of
Kilnashogue No 1 Dispensary District
furnished quarterly report, Form

Read letter from Dr M. S. Lee stating
that he done duty for Mr Johas
for one week, while on sick leave
for which he requested cheque
for £4-4-0

Allowed

Read letter from Commissioner of Valuation
stating that Mr Thomas Gallagher had
been appointed to make the annual
revision of the valuation of the Union -

John A. Burke

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 23rd
day of May 1888.

(Signed), John Burke

Clerk of the Union.

Council Archives

Clifton UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of May 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 5 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	123														
Temporary Buildings.																
Additional Workhouse.																
Permanent Fever Hospital.	32	-														
Fever Sheds.																
Total.	822	123														
Remaining on previous Saturday, as per last Return.			6	7	34	39	6	4	13	11	120		13	In separate Wards.		
Admitted during the Week.			1		1	3				2	1	8		In Wards with other inmates.		
TOTAL.			7	7	35	42	6	4	15	12	128		13	Total.		
Discharged during the Week.			3		1	2						5				
Died.																
Total Discharged and Died.			2		1	2						5				
REMAINING ON THE ABOVE DATE.			5	7	34	40	6	4	15	12	123				No. at corresponding period last year. 141	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 5 day of May 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	54					Bt. forwd.						
No. II.	14	37					No. X.						
No. III.	16	25					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.	64	126					TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 23rd day of May 1888.

PRESENT: In the Chair, Major J. J. Drury & G. Robinson
Other Guardians:—

<u>W. J. Mallett</u> Esq	<u>R. O'Hara</u>
<u>Wm Gorham</u> "	<u>J. King</u>
<u>R. O'Neill</u> "	<u>J. Casen</u>
<u>Wm W. Donagh</u> "	<u>M. L. Donagh</u>
	<u>N. Kearney</u> Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2190 to No. 2197, 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	Ballinakill									
	Cleegau									
	Cush Killony									
	Kenryle									
Michael Lyden	Bunowen									
	Clifden									
	Doonloghan									
	Enislunan									
Martin Lyden	Liluna									
	Knockboy	9	1	2						
	Owenfawla	7	18	3						
James Morgan	Skinnide									
	Bencor									
	Derrycultra									
	Dunylea									
	Milieu									
	Moyrus									
Michael Lyden	Monistone									
	Irishboyon									
					16	19	5			

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 - - - - - £ 11 : 4 : 4

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - 13 : 2 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 1 : 10 1/2

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:—

900lbs Bread	50lbs Soap
48 " Meat	4 " Starch
28 " Salt	
4 " Tea	
21 " Sugar	
21 " Rice	
14 Sheepen D	
35 Boxes Turp	

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.	£ 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.

32 R. B. Lydon Lime	3	9	4
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Debit Establishment Account and Credit Treasurer with the several sums as above.

3. Workhouse Invoice Account.

£ s. d.

31 Stephen Joyce

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

4. Outdoor Relief Invoice Account.

£ s. d.

31 Stephen Joyce, outdoor relief 4 18 6

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:—

L. J. Board.

Assessing a sum of
£ 18. 4. 5/4 under the provisions of
The Contagious Diseases Animals Act
1878 —

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 for Letter No 44-M. Dated 26th April 1888
Return of medical and Educational
Expenses for half year ended 25th
March.

The Clerk submitted receipts for
medicines &c £ 177. 3. 2 —
The Returns were duly signed and are
sent herewith in duplicate —

L. J. B Letter No 18443. Dated 8th May 1888
Forwarding letter from Mr King
complaining of collector Lydon

Mr Lydon's explanation — and
Mr King's letter sent herewith

Unanimously resolved that the Board
of Guardians are perfectly satisfied
with the explanation of our Collector
Mr Michael Lydon, as we have
found him most satisfactory
in the discharge of his duties
and we consider the charges made
against him by Mr King malicious
and not worthy of our notice.

Wm Lydon Patrick O'Neill
Patrick O'Hara

John A. O'Connell

Clifden UNION.

Population in 1881—

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of May 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	124														
Temporary Buildings,																
Additional Workhouse,	32	-														
Permanent Fever Hospital,																
Fever Sheds,																
Total	822	124														
Remaining on previous Saturday, as per last Return.			5	7	34	40	6	4		15	12	123				
Admitted during the Week,			3	2	1	-	-	-	-	-	-	6				
TOTAL,			8	9	35	40	6	4		15	12	129				
Discharged during the Week,			2	1	-	1	-	-	-	-	-	4				
Died,			-	-	-	1	-	-	-	-	-	1				
Total Discharged and Died,			2	1	-	2	-	-	-	-	-	5				
REMAINING ON THE ABOVE DATE,			6	8	35	38	6	4		15	12	124				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 26th day of May 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.	34	48					Bt. forwd.						
No. II.	14	39					No. X.						
No. III.	15	22					No. XI.						
No. IV.	14	21					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	77	130					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 30th day of May 1888.

PRESENT: In the Chair, Major, J. J. Stacey J.P.
Other Guardians:—

- Wm. Gorham Esq.
- Park O'Stara "
- J. J. O'Loghlin "
- John. W. Lydon "

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1198 to No. 1203, 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 Lyne	Ballina Kille									
	Cleghau									
	Cash Killen									
	Keurde									
Michael Lyden	Bunaven									
	Clifden									
	Doonaghau									
	Griskanan									
	Lillena									
Martin Lyden	Knockboy									
	Owenpola									
	Shanice									
James Morgan	Benco									
	Derrycumla									
	Derrylea									
	Ulion									
	Morgan									
	Roadstone									
Michael Lyden	Bishboppri									

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 = = = = £ 12 : 11 : 8

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 13 : 1 : 2

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 1 : 10 1/2

Average Cost in Infirmary, = = = = : 3 : 7 1/2

Average Cost in Fever Hospital, = = = = : 3 : 7 1/2

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 :—

900 lb Bread	650 qts Malt
48 " Meat	14 lb. W. Soda
4 " Tea	
20 " Sugar	
21 " Rice	
12 Sheep heads	
1 lb. Pepper	
36 Boxes Turf	
4 lb. Candles	

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,	=	=	6	18	6
Total,	=	=	£	6 - 18 6	

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

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

RELIEVING OFFICER.	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.	£ 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.

33. Joseph Dollard Books, &c	32	4	10
34. Michl Hyden Expenses to Buffin	6	"	"
35. Michl Conavan Carriage of Paupers	2	5	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 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. G. B. Letter N^o 21616. Dated 26th May 1888
Forwarding letter preferring a Complaint
against Mr. Stephen Joyce R. O. —
Ordered to be sent to Relieving officer for Explanation

L. G. B. C. Letter N^o 20762/88. Dated 28th May 1888
Requiring information as to the liability of
the Union in forwarding forms.

L. G. B. Letter N^o 22180 Dated 29th May 1888
Relative to certain charges preferred by Mr. Clegg
against Mr. Michl Lyden Poor Rate Collector requiring
a further Explanation

Referred to Mr. Lyden for a fuller Explanation

Owing to the extreme delicate state of the health
of our clerk Mr. Burke he be allowed
an Assistant to attend to his duties and
that he gets two or three months leave
ordered. That leave be granted to Mr. Burke
for three months and we appoint Mr.
Festus King to discharge his duties at
a remuneration of one pound per week.

Ordered. That proceedings be taken against
the reputed father of the child of Margt.
McDonagh an inmate of the workhouse

✗ Poor Rate Collector ^{Michael Lyden} having failed to get a reply
from the agent or representative of the late
Rev. Richard Gibbings for rates due by him
as Immediate Lessor on holdings rated
under £4. on his property in this Union
Ordered. That the Collector be at liberty to serve
30 days notice on the several occupiers.

The Clerk reported that the accounts were
duly posted up and balanced to 25th March
1888. — The abstracts would be ready
for the Auditor in a few days and that
the Ledger was posted up to date

John S. [Signature]

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 - - 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 6th
day of June 1888.

(Signed),

Clerk of the Union.

Next Meeting of the Guardians to be held on Wednesday, the
_____ day of _____ 188 .

(Signed,) _____

Clerk of the Union.