

Population in 1881—24,259

Present Net Annual Value, £17,494.16

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of June 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, 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	122														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,	32	—														
Fever Sheds,																
Total,	822	122														
Remaining on previous Saturday, as per last Return,			4	6	34	38	7	4		15	11	119	Under Medical treatment in Infirmary Wards, } 13	In separate Wards, } —		
Admitted during the Week,			—	—	1	2	1					4	Under Medical treatment in Fever Hospital, } —	In Wards with other Inmates, } —		
TOTAL,			4	6	35	40	8	4		15	11	123	Total, } 13	Total, } —		
Discharged during the Week,			—	1	—	—	—	—	—	—	—	1				
Died,			—	—	—	—	—	—	—	—	—	—				
Total Discharged and Died,			—	1	—	—	—	—	—	—	—	1				
REMAINING ON THE ABOVE DATE,			4	5	35	40	8	4	—	15	11	122				No. at corresponding period last year. 134

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 23 day of June 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.	46	110					Bt. forwd.						
No. II.	16	44					No. X.						
No. III.	19	21					No. XI.						
No. IV.	14	22					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	95	197					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 27th day of June 1888.

PRESENT: In the Chair, Major J. J. Ditray J.P.
 Other Guardians:—
 Wm. Graham Esq
 P. O'Neill
 P. O'Stara
 J. W. Donagh
 J. J. O'Roghlin Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2215 to No. 2218, 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 Javan	Ballinahill				91	10	8	74	18	3
	Cleenan				85	18	10	85	16	8
	Cushkilly				57	9	3	28	16	6
	Keenyle				230	5	9	146	15	10
		0			465	4	6	336	7	3
Michael Lyden	Bunowen				105	16	4	79	9	4
	Aifdoo	3	17	2	391	0	6	278	15	11
	Dooloughan	18	14	1	43	8	8	181	13	7
	Mullonan	3	11	9	88	2	4	59	6	10
	Sillerna	4	17	0	161	15	7	36	10	1
		31	0	0	790	3	9	635	15	9
Martin Lyden	Knockboy	16	10	6	192	9	4	135	15	2
	weipola	3	12	2	63	9	0	12	2	0
	Skannive				76	12	7	121	13	4
			20	2	8	332	10	11	269	10
James Murray	Bencor				129 83	16 5	7 7	198 42	8 19	4 6
	Dunycunla				55	8	11	9	12	8
	Dunylea				9	12	11	55	8	8
	Ellion				4	6	3	28	10	10
	Moyrus				113	14	0	67	5	3
	Roudstone				119	4	8	148	17	11
		0			365	12	3	352	14	4
Michael Lyden	Keshbaffin				134	15	7	265	15	6
		51	2	8	2088	7	4	1860	3	2

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 = = = = £ 10: 7: 7

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = = = = £ 12: 15: 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 1: 9: 5

Average Cost in Infirmary, = = = = : 3: 6

Average Cost in Fever Hospital, = = = = : 3: 6

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

850lb Bread
 40. Meat
 4. Tea
 21. Sugar
 1. Pepper
 3. Candles
 4. Starch
 14 Rice
 650 qts Milk
 15 Sheepheads

30 Boxes of Lard

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 23rd day of June 1886, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

			£	s.	d.
In Money,	=	=	=	=	=
In Kind,	=	=	=	8.	7. 0
Total,	=	=	£	8.	7. 0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By 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.	Article and quantity.	Value.
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.

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

2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

62.	John Burke mess a/c.	25	0	0
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

61	Mary H. Lyden outdoor Relief	20	0	0
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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. G. B. Ci. Letter No. 20582/88 Dated 21st June 1888
Relative to returns received from clerks of Unions. pointing out that in some Cases the requisition forms referred to in Sec. 9, Sub Section 3 & 4 of the Representation of the People Act 1884 were sent for delivery through the post and forwarding for the future information & guidance a Copy of the opinion of the Solicitor General for Ireland on the Subject —

The Acting Clerk reported that the Stock, Bedding etc of the Workhouse was under seizure since the 26th inst at the suit of Mr. Stephen Wallace for a sum of £116: 8: 8 for out door Relief Supplies under the Relief of Distress Act 1886. —

Ordered. That the collectors attend the Board on

⁹
this day fortnight with their Books etc and that if the Collection is not satisfactory their Sureties shall be immediately proceeded against

The Acting Clerk states that the master of the workhouse had gone on leave of absence on the 26th inst for two or three days, & that he had been at Board meeting the 13th inst. his duties are being discharged by the matron

John J. O'Keefe

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 4th day of July 1888

(Signed), Festus King
Acting Clerk of the Union.

Population in 1881—24,259

Present Net Annual Value, £17,494.16.0

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of June 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.	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	120														
Temporary Buildings, . .																
Additional Workhouse, . .	32	-														
Permanent Fever Hospital.																
Fever Sheds,																
Total,	822	120														
Remaining on previous Saturday, as per last Return,			4	5	35	40	8	4	15	11	122	Under Medical treatment in Infirmary Wards, } 13	In separate Wards, } -			
Admitted during the Week,			3			2	-	1			6	Under Medical treatment in Fever Hospital, } -	In Wards with other inmates, } -			
TOTAL,			7	5	35	42	8	5	15	11	128	Total, } 13	Total, } -			
Discharged during the Week,			4			2	2				8	NIGHT LODGERS OR CASUALS.				
Died,													M.	F.	Children under 15.	TOTAL.
Total Discharged and Died,			4			2	2				8	No. Relieved during Week,	3	-	-	3
REMAINING ON THE ABOVE DATE,			3	5	35	40	6	5	15	11	120	No. in Workhouse at date,	-	-	-	-

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended SATURDAY, the 30th day of June 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.	48	115					Bt. forwd.						
No. II.	17	40					No. X.						
No. III.	23	27					No. XI.						
No. IV.	14	22					No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forwd.	102	204					TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 4th day of July 1888.

PRESENT: In the Chair, Major J. J. Dineen J.P.
 Other Guardians:— G. S. O'Flaherty Esq. J.P.
 Joseph W. Donnell Esq. J. M. Lydon Esq.
 Michael O'Neill " Richd. Kearney
 John Ring "
 J. J. O'Dogherty

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2219 to No. 2224, 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:

See Rate
Knockboy 8 15 6
Owenpaula 3 10

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 Cope	Ballinakill				91	10	8	74	18	3
	Cleagan				90	0	1	87	15	5
	Cash Killin	4	1	3	57	9	3	28	16	6
	Renyle	3	1	6	233	7	3	143	14	4
		7	2	9	472	7	3	329	4	6
Michael Lyden	Banowen	21	0	8	126	17	0	58	8	8
	Aifden	34	2	9	425	3	3	244	13	2
	Doonlonghan	14	7	3	57	15	11	167	6	4
	Mistaman				88	2	4	59	6	10
	Lillerna				161	15	7	36	10	1
			69	10	8	859	14	5	566	5
Martin Lyden	Knockboy	6	8	0	192	9	4	135	15	2
	Owenpaula				63	9	0	12	2	0
	Shannide				76	12	7	121	13	4
			0			332	10	11	269	10
James Moyan	Bencor	12	15	6	76	1	0	30	3	6
	Dunycunla				55	8	11	9	12	8
	Dunylea				9	12	11	55	8	8
	Ulion				4	6	3	28	10	10
	Moyras	15	15	4	128	19	4	51	19	11
		5	3	8	124	6	8	143	15	7
		33	14	6	398	15	7	319	11	6
Michael Lyden	Dunshaffin	0			134	15	11	265	15	6
		109	16	3	2198	3	7	1750	7	1

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: 2

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was = 12: 16: 1

Debit Maintenance Account and Credit Provision Account.

And the General Average Cost of an Inmate for the Week was : 1: 10 3/4

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 :-

900lb Bread
40 " meat
3 " Tea
21 " Sugar
3 " Candles
112 " Soap
650 qts milk
12 sheepheads

30 Boxes of Turf

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

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

The 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 30th day of June 1888, whereby it appeared that in that Week the Total Expenditure in Out-door Relief was

Table with columns for In Money, In Kind, and Total, showing values in pounds, shillings, and pence.

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 :

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and Value.

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.

65 John Burke Small etc. 25: 14: 5

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

3. Workhouse Invoice Account.

£ s. d.

63. Joseph Gorkham Bread etc. &c	93	11	10
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Debit Workhouse Invoice Account and Credit Treasurer with the several sums as above.

4. Outdoor Relief Invoice Account.

£ s. d.

64 Stephen Joyce outdoor Relief	8	0	0
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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.G. B. Letter N^o 26.483. Dated 2nd July 1888.
Referring to minutes of Proceedings of Board of Guardians on the 13th ultimo containing an explanation from Mr. Lydon P.R. Collector respecting the instalments of Poor Rate entered as due by certain Ratepayers and requesting to be informed of the date on which the amounts referred to were lodged by Mr. Lydon with the Treasurer of the Union
Letter referred to Mr. Burke

L.G. B. Letter N^o 15911 Dated 3rd July 1888.
Drawing the attention of the Guardians to the fact that no rates have been collected in the Island of Boffin since the 14th April last & desired that the Collector be called upon for an explanation

Doctor P. C. Forham medical officer of workhouse and Clifden Dispensary applied for three days leave of absence - D. Host attending to his duties during his absence.
Granted.

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 11th day of July 188 8.

(Signed), Jestus King
Act Clerk of the Union.

Council Archives