



CLIFDEN POOR LAW UNION

BOARD OF GUARDIAN MINUTES

GPL3/10

3 JULY 1849 - 27 MARCH 1850

Galway County Council Archives

1st & 2nd VICTORIA, CAP. 56.

MINUTE BOOK.

Blifden Union.

THE MINUTE BOOK, in which shall be entered all Letters received from or written to the Poor Law Commissioners, minutes of all monies received and paid, all orders and cheques given, all accounts examined and allowed, all salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of money transactions, shall be afterwards posted in the Ledger, and a note of reference made in the margin of the Page in the Minute Book, to the folio in the Ledger to which they are so carried.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM, PRINTER AND PUBLISHER, 87, ABBEY-STREET,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS.

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of June 1845.

Number of inmates for which accommodation is provided:— Workhouse, Temporary Buildings, Additional Workhouse, Permanent Fever Hospital, Fever Sheds, Total,	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return,	8	4	442	691	236	261	35					1647	In Workhouse Hospital, 48 In Fever Hospital, 39	In separate Wards, In Wards with other inmates,	
Admitted during the Week,			34	51	12	13	3	1	1			115			
TOTAL,	8	4	446	742	248	274	38	1	1			1762	Total, 115	Total,	
Discharged during the Week,			45	34	7	1						87			
Died,			2	1								4			
Total Discharged and Dead,			47	35	8	1						91			
REMAINING ON THE ABOVE DATE,	8	4	446	742	248	274	38	1	1			1762			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23rd day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	1055	2715	105	185	1160	2895	Bt. forward						
No. II.	879	1794	99	183	978	1977	No. X.						
No. III.	547	1328	23	41	570	1369	No. XI.						
No. IV.	542	1808	42	64	624	1872	No. XII.						
No. V.	470	1059	54	91	524	1150	No. XIII.						
No. VI.	1037	3127	108	176	1145	3303	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4430	11831	429	735	4859	12566	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 3rd day of July 1845.

PRESENT: In the Chair,
Other Guardians:

James Leopland V.G.
A.M. Briscoe Esq. J.P. Inspector
Richard Bourke Esq. J.P. Inspector attended the meeting of the Board

The Minutes of last Meeting were read and signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2115 to No. 2229, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. to No., inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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, - £ 527. 17. 1
 Paid during the week, - £ 373. 11. 0
 And that the Balance on the Account in favour of the Guardians was - £ 965. 13. 11
 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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Martin Mullin	Clifden				109	17	4
J. McDermott	Reuoyw				107	17	0
Mr Lydon	Rounstone				402	17	10 1/2
W. McDermott	Ballinacorney	17	1		430	15	0
J. Mullin							
		17	1		1051	10	10 1/2
Total Union,							

Sum. Received from P. L. Commr. 527

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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 85 s. 13 d. 11

Debit Provision Account, and Credit Inmate Account.
 The Cost of Provisions and Necessaries consumed was 184. 13. 2
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 1/12
 Average cost in Infirmary, - - - 1/10 1/2
 Average cost in Fever Hospital, - - - 2/4 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:

400 lb Bread	Rounstone	50 lb	Sugar	1 Ton	Raw Meat	Clifden
200 " Meat	Clifden	1 Ton	Flour	10 Cut	do	Blannin
35 " do	Rounstone	10 Cut	Rice	1000 qts	Milk	do
1 Ton Oatmeal		2 1/2 Tons	S. Meal	Clifden	7 Ton	Coal
200 qts. Milk	R. Stone	1 do	do	Blannin	17 lb	Candles (dipt)
1300 do do	Clifden	5 Cut	do	Rounstone	3 lb	do (mould)
1/2 Ton Salt		5 do	do	Keplins	10 Cut	Soap
5 lb Tea		21 quarts	do	do		

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; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	0	1	8
In kind,	-	-	-	203	13	5
Total,	-	-	-	203	15	1

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	£ s. d.	
84	No. I. A. McNamee	—	6 Ton S. Meal	59. 5. 0	Bt. forward				
85	No. II. P. Joyce	—	4 do	39. 10. 0	No. X.				
86	No. III. E. Joyce	—	3 1/2 do	32. 1. 10	No. XI.				
87	No. IV. M. Malley	—	4 do	39. 10. 0	No. XII.				
88	No. V. J. Deacon	—	3 do	29. 12. 0	No. XIII.				
89	No. VI. M. Bodwin	—	7 1/2 do	74. 1. 3	No. XIV.				
90	No. VII. M. Malley	—	1/2 do	4. 11. 3	No. XV.				
	No. VIII.				No. XVI.				
	No. IX.				No. XVII.				
	Car. forwd.		28 1/4 Ton	278. 11. 10	TOTAL.				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

		£	s.	d.
1120	H. Smith. Clerk for Clothing	1	2	2

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

2. Establishment Account.

1110	Dr. Payne. Salary Mr. Office (as per Minute 12 th June)	9		
1111	Dr. Payne do do (Cholera District W. House)	10	10	
1120	A. Houghton Rent of Store to 31 st March 1849	13	4	
1121	J. Houlton for Repair of Blinn oven Aug ^r	3	1	
1122	P. Coomely for Purvey at Blinn oven Aug ^r	3	2	3
1123	H. Smith for W. A. Show	5	2	9
1124	Michael Joyce Barnage re to 30 th June	3	10	10
1125	Cato Bunko Rent of Convalescent House to 25 th June	3		
1127	Dr. Saffield Attending Cholera Patients	3	10	
1128	H. Smith Clerk for Medicines	1	17	8

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

3. Workhouse Invoice Account.

1108	J. McAluly. Supplies Remission W. H. Week ends, 23 June	5		
1109	J. McAluly do do do 30 June	5		
1112	M. Jean meat to W. House do 31 June	2	4	10
1113	J. Griffin Groceries to do do do	2	8	5
1114	M. O'Brien flour to do do do	1	10	
1115	W. Livingston Ind. Meat do do do	3	10	6
1116	H. Smith Clerk Payment Sewing acct		18	9
1117	W. Livingston I. Meat - Week ends 30 June	2	14	9

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

4. Out-door Relief Invoice Account.

1118	W. Livingston I. Meat to Mr. Office Week ends 30 June	2	18	1
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Credit Treasurer and debit Out-door 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 follows:

Establishment (Continued) -

1129	Which Club to pay Distributors wages	22	11	0
1130	H. Smith do do do	4	18	0
1131	H. Smith do do do	11	15	11
1132	H. Smith do do do	2	0	11
1133	J. Corbett wages Distributors to 31 st June	2	11	0
1134	Geo. Rattley Ironmongery	2	13	3
1135	H. Smith (Harvey) by purchase of Workman to Clothing	3		
1136	W. Houghton W. A. Club. Petty Disbursements	5		
1137	S. Houghton W. H. Acc ^t Salary to 24 th June	10		
1138	W. Livingston V. G. do do do	10		
1139	Cath. Bunko wages as Nurse. R. Stone Hospital to 24 th June	3		
1119	W. Livingston, Priv for Chelms purposes	7		

Cholera

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

The following Orders of the Poor Law Commissioners were laid before the Board and directions given thereon, as follows:

Poor Law Commissioners' Scaled Order 20th Nov 49 prescribing the Form in which the Allowances of Rates by paid Officers shall be made

The following Letters from the Poor Law Commissioners 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 follows:—

Poor Law Commissioners' letter No 36554 Nov 25th 49 transmitting copy of letter which they had addressed to the Rev. Joseph Stinson on the subject of the surrender of the premises at Kipland, and requesting the V. Guardians attention to the Conditions of agreement which concludes their use for the residence of sick paupers.

Poor Law Commissioners' Circular No 424 Nov 27th 49 - Requesting that notice be given to the Treasurer of the Union of the date of all Rates made in the Union, after receipt of the Commissioners' Order, transmitted pursuant to 2nd Sect of the Act 12 Vic. Cap. 24. Providing for the levying of a general Rate in aid, until a sum shall have been received by him out of all lodgments made of such Rates, sufficient to cover the sum stated in the Commissioners' Order to be leviable on the several Electoral Divisions of the Union.

Poor Law Commissioners' letter No 36333 Nov 27th 49 forwarding copy of letter which they had received from Mr M. L. Camp in which it is stated that the Relief Officer of the district formerly held by Mr Conroy does not reside in the district, and requesting V. Guardians consideration as to the expediency of referring the Relief Officer referred to to reside in the district.

Poor Law Commissioners' letter No 41308 Nov 29th 49 Acknowledging receipt of Vic. Guardians report of 21st Inst. and requesting that the amount of the debts for which they are personally liable may be included in the next Weekly Estimate, and accompany it with a brief Report, stating the urgent circumstances under which the liability was incurred.

Poor Law Commissioners' letter No 41321 Nov 29th 49 stating that a requisition had been sent to the Commissioners' Office for the issue of a sum of £507. in the name of Mr. Driscoll, P. L. Inspector, to be applied exclusively in aid of the current expenses for the support of the destitute poor for the support of the destitute poor for the week ended 30th Nov 49

Poor Law Commissioners' letter No 39411 Nov 25th 49 Acknowledging receipt of observations of Vic. Guardians respecting the Complaint of Rev. Mr. Roche, and in reference thereto stating that if it should appear that children attending schools in the Union were fed they should not be counted on the Relief Lists.

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 - 115

The number of cases of provisional Out-door relief was - 51

Do. do. in which relief was continued by the Guardians - 25

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 7

The number of applicants for whom relief was not ordered - 54

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).

That Mr. Joseph Workman be appointed Master of the Union Workhouse at a salary of £60 a year and rations - to superintend all Auxiliaries - his travelling expenses from Dublin to be paid

That at the next Board an Assistant Master to the Workhouse be appointed - Salary £10 a year and Rations.

That the Master be enjoined to keep regular by the Aids, Dietary Books both for the several Houses and the Hospital.

That the several Medical Officers employed during the epidemic of Cholera in the Union be discontinued at the end of Week ending 7th July -

That Thomas Reedy and Elisha Costigan employed to distribute medicine be discontinued at the end of Week ending 7th July -

That an application having been read from Mr. Saffild applying for remission for the additional duties imposed upon him during the epidemic of Cholera - the Consideration of it be deferred until next Board day -

That Mr. Cooks Temporary Assst. Matron at Hildoband's Row be discontinued -

That a sum of £527 being an advance for relief of destitution from the Commissioners was upon 30th June lodged with Treasurer to the Credit of the

Next Meeting of the Guardians to be held on Thursday the 5th

day of July

1849.

for the purpose of appointing persons to revise the Valuations of the Union - (Signed) J. Smith

Clerk of the Union

Union by Mr. Briscoe Esq. Cor. Law Inspector.

That a sum of £507 being an advance for relief of destitution from the Commissioners was upon the 2nd July lodged with Treasurer to the Credit of the Union by Mr. Briscoe Esq. Cor. Law Inspector.

That Mr. Peter Joyce who acted for 14 Weeks as Temporary Master during the illness of the Union Master be allowed the sum of Five pounds.

That the Rev. Peter Fitzmaurice be appointed Chaplain to the Blarmonagh Auxiliary Workhouse at a salary of £40. a year, to commence at the time of the first Celebration of Divine Service - he being the Clergyman officiating within the parish in which said Auxiliary is situated -

Wm. O'Connell Esq. Secy

J. Smith

Clerk of Union

At an Adjourned Meeting of the Viceguardians held on Thursday 5th July 1849.

Present: D. J. O'Leary
 James Copland & V. Guardians
 H. H. Briscoe Esq. Con Law Inspector

Proposals have been received from the following persons for the situation of Revisors to the Union.

Mr. P. Burke
 Mr. M. White
 Mr. Redmond Joyce
 Mr. A. J. Crompton
 Mr. M. R. Hart
 Mr. P. Healy
 Mr. S. J. O'Shaughnessy
 Mr. G. S. Shaw

Resolved that Mr. G. S. Shaw and Mr. A. J. Crompton be appointed to revise the Valuation of the Union preparatory to the striking of a new Rate at a remuneration of £20 each.

Next Meeting of the Guardians to be held on Tuesday the 10th July 1849

James Copland Esq. Clerk of Union

Clifden UNION.

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of July 1849.

Number of Inmates for which accommodation is provided:- Workhouse, 600 Temporary Buildings, 110 Additional Workhouses, 230 Permanent Fever Hospital, 250 Fever Sheds, 66 Convalescents, 66 Total, 1306	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
	Males.	Fem.	Males.	Fem.					Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Remaining on previous Saturday, as per last Return, } 8 4 399 707 240 273 40	8	4	399	707	240	273	40				1671	In Workhouse Hospital, 63	In separate Wards, In Fever Hospital, 44		
Admitted during the Week, " " 32 34 10 16 2 4 2 100	"	"	32	34	10	16	2	4	2		100				
TOTAL, 8 4 431 741 250 289 42 4 2 1771	8	4	431	741	250	289	42	4	2		1771	Total, 107	Total,		
Discharged during the Week " " 24 30 9 9 " " " 72	"	"	24	30	9	9	"	"	"		72				
Died, " " 3 " 1 " 2 " " 6	"	"	3	1	1	2	"	"	"		6				
Total Discharged and Dead " " 27 30 10 9 2 " " 78	"	"	27	30	10	9	2	"	"		78				
REMAINING ON THE ABOVE DATE, 8 4 404 711 240 280 40 4 2 1695	8	4	404	711	240	280	40	4	2		1695				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	1039	2661	106	183	1145	2844	Bt. forward						
No. II.	663	1758	98	184	761	1942	No. X.						
No. III.	546	1331	23	41	569	1372	No. XI.						
No. IV.	635	1890	43	66	678	1956	No. XII.						
No. V.	478	1079	55	93	533	1172	No. XIII.						
No. VI.	1042	3144	108	176	1150	3320	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4403	11863	433	743	4836	12606	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 10th day of July 1849

PRESENT: ~~James Copland~~

~~James Copland~~ James Copland and Viceguardians
 and H. H. Briscoe Esq. Con Law Inspector

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2230 to No. 2329, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. _____ to No. _____, inclusive by the signature of the Chairman, and countersignature of the Clerk.
 The Clerk's Report on the execution of 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, - £ 507. 0. 0
 Paid during the week, - - - - - £ 458. 1. 7
 And that the Balance on the Account the Guardians was - - - - - £ 1214. 11. 9 1/2

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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining		
		£	s.	d.	£	s.	d.
Francis Mullin	Clifden	"	"	"	109	17	4
Joseph McDonnell	Renyle	"	"	"	107	19	6
John Lydon	Romdstown	"	"	"	402	17	10 1/2
Mr. M. Dermott	Ballindoon	"	"	"	430	15	8
Francis Mullin		"	"	"	1057	10	4 1/2
Rec from Poor Law Commr.		507	"	"			
		507	"	"	1057	10	4 1/2
Total Union,							

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.

Acct 3

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 8 .. 7 .. 9 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 121 s. 2 d. 6

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	92 . 13 . 7 1/2
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	11 1/2
Average cost in Infirmary,	7/10 1/2
Average cost in Fever Hospital,	2/10 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:

200lb Bread Romdstown	5 lb Tea	1 An Rye Bannowen
200lb Meat Clifden	40lb Sugar	157 quart Milk do
35 lb do Romdstown	1 An Flour	12 Boys Lard do
1 An Potatoes	10 Cut Rice	14 lb Digt Omdls
100 quarts Milk Romdstown	1 An Must Clifden	3 lb Monso do
1000 do do Clifden	1 An Rye do	10 Cut 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 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; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	0 . 3 . 2
	266 . 4 . 0
Total,	266 . 7 . 2

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	A. Ryan		6 1/2 An Must	13. 10	Bt. forward				
No. II.	P. Joyce		4 do	39. 9. 8	No. X.				
No. III.	P. Joyce		1/2 do	34. 11. 0	No. XI.				
No. IV.	M. Malley		4 do	39. 9. 8	No. XII.				
No. V.	Wm. Dornan		3 do	29. 12. 3	No. XIII.				
No. VI.	J. Borkin		7 1/2 do	76. 10. 0	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.				281. 6. 5	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

No of Cheques

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 Checks 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.

1150	W. Denny Repairing Steamtown Depot	✓	1	9	8
1157	Geo Rulledge Locks	✓	1	9	8
1152	Thomas Lydon Timber	✓	4	2	0
1153	J. Kearney Aust. Clerk wages to 10 th July	✓	3	19	2
1154	St. Stephens for Room Expenses	✓	5	0	7
1157	M. O'Leary Ironmongery	✓	2	10	4
1158	A. Smith Clerk - payment Discharge wages	✓	2	13	11
1159	A. Smith Clerk " " Menials	✓	2	18	11
1160	A. Smith Clerk " " Repair	✓	5	15	2
1161	A. Smith Clerk for pay Rent Room at St. Hospital	✓	1	7	5
1167	Mr. Gallagher (A.C.) petty Cash	✓	10	0	0

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

3. Warehouse Invoice Account.

1142	Mr. M. Auley Great Supplies P. Home Aug 4 th 1897	✓	3	6	8
1143	Mr. Guam Meal Warehouse	do	2	5	10
1144	J. Griffin Groceries do	do	2	12	0
1145	Messrs. Rush & Palmer Flour do	do	16	9	5
1146	Margaret Berry Milk do	30 th July	11	17	10
1147	Margaret Berry do do	7 th July	18	7	7
1148	Mrs. Longston Rice and Salt do	do	22	"	"
1149	A. Smith Clerk payment Small account	✓	3	14	5
1159	Michl O'Brien Small Audit	✓	52	3	5

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

4. Out-door Relief Invoice Account.

1170	Michl O'Brien for Small to the Office week ending 7 th July 1897	✓	2	7	4
------	---	---	---	---	---

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

No of Cheques

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 follows:

Burial Expenses

1162	A. Smith for pay Burial Expenses	✓	3	14	8
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Cholera Expenses

1156	Mr. Ruddy Disturbance of Medicines - pay in full	✓	2	6	2
1163	M. Carr for Dr. Morgan - payment in full	✓	17	0	0
1164	J. Kennedy & J. Connolly do do	✓	2	11	0
1165	Dr. Payne Medical attendance Romadston & Ballinacorney Cholera District from 30 th June to week ending 7 th July	✓	3	10	0
1166	Dr. Morgan Medical Attendance (Cholera) from 29 th May to week ending 7 July 49	✓	19	10	0

Collection Expenses

1141	A. McDonald for promissory Note Remyle E. Division	✓	2	11	11
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Law Expenses

1155	Messrs. Geale and Dwyer - law costs preparing lease of Premises at Kilmaw	✓	10	6	5
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The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

The following Orders of the Poor Law Commissioners were laid before the Board and directions given thereon, as follows:

Sealed Order of Poor Law Commrs June 28/49

Accompanied by Circular No 438 of 10 July 3/49 - presenting the form in which "The Union Rate in aid Account" is to be kept

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs letter No 39,666 July 2/49 - Acknowledging receipt of Minute of the Guardians of 12th Mto, and expressing their objection of the payment of One pound per day to Dr Payne for each day of his attendance at the Workhouse during the illness of Dr Sifford, and stating that the Resolution respecting the appointment of a Chaplain to the Burncross Asylum will receive their attention

P.L. Commrs letter No 39,666 July 2nd/49 - Referring to Resolution on Minutes of 12th Mto in which it is proposed to increase the salary of Dr Sifford Medical Officer of the Workhouse to £150 p Annum, and requesting the Guardians attention to their letter of 21st April last on the subject - Enclosing question to be answered and signed by the person who may be appointed to review the valuation of the Union and by Miss Moriarty who has been appointed Charmistress of the Workhouse

P.L. Commrs letter No 41,870 July 3/49 - Observing that the General Average Cost of the Maintenance of an inmate in the Clifden Union Workhouse for one week has increased to 1/9² and requesting an explanation as to the cause of the increase - Requesting that the Medical Officer of the Workhouse be instructed to furnish the Guardians with

Return of the number of persons that can be accommodated in the Burncross Asylum Workhouse, and who received to be transmitted to Commissioners

P.L. Commrs letter No 42,268 July 3/49 - transmitting a Copy of Communication which they had received from their Architect, together with a Copy of their reply

P.L. Commrs Circular No 437 of 10 July 3/49 - Requesting to be furnished with answers to the queries in the form accompanying

P.L. Commrs Circular No 450 - July 7/49 - Requesting that the Estimate for week ending 21st Inst, may be forwarded on 10th Inst, at latest, and that each future Estimate may be likewise sent up on the Tuesday of the week preceding that for which the Estimate is made up

P.L. Commrs letter No 42,904 July 7/49 - Stating that the system of the employment of inmates in the Workhouse in the Clifden Union is capable of much improvement and calling the Guardians particular attention to the subject

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 100

The number of cases of provisional Out-door relief was 63

Do. do. in which relief was continued by the Guardians 27

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was 8

The number of applicants for whom relief was not ordered 57

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).

Resolved - That a sum of Five Hundred and Eight pounds being an advance for the Relief of Desolation, received from the P. S. Commr. thro' M. H. Biscoe Esq. P. S. Inspector ^{was} lodged with Messrs to the Order of the Union on the 10th Inst -

That the appointment of Assistant Master to the Workhouse be deferred until the 17th Inst

That the several Depots be properly secured

That a Dying House for Cloths be fitted up at Binnowen, Auxiliam

That the present Master's Salary be continued until such time as the New Guardians consider it necessary with the view of his giving information to the newly appointed Master

That Rooms be fitted up and the necessary furniture provided for the Assistant Master at the Auxiliam, School Master and Mistresses

That in accordance with the Commission's letter of 2nd Instant No 39666 the following statement of the arrangement with Dr Sufferd be recorded on the Minutes -

That from and after the 1st June 49 the yearly salary of Dr Sufferd as Medical attendant be £150 - for which sum he is to attend the Workhouse, Auxiliam Workhouse, and Fever Hospital in Clifden, as also the Auxiliam House at Binnowen, and to pay occasional visits to the Auxiliam at Kilmou - his previous salary from 30th January to 1st June 1849 being at the rate of £100 p annum, as stated

Next Meeting of the Guardians to be held on Monday the 17

day of July 1849

(Signed)

Smithy
Clerk of the Union

In Minute of £ 30 th May
That Sufferd be received at the next Board for Glasgow the work done by the year and notice posted to Clifden & Binnowen to that effect
That any irregularity in the Receiving Office Book be corrected by an Assistant Clerk, and the expense changed to such Office - a copy of the Minute to be forwarded to each Office
That Dr Sufferd the Medical attendant be allowed a sum of Five pounds as a remuneration for the additional duties which he had to perform during the existence of the late Epidemic in the Workhouse and Auxiliam

Compared with Rough Minute Book. 17th July 1849

Hamilton Smithy
Clerk of Union

D. W. Leary C. S.
M. W. M. M. M.

Population in 1841,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of July 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.				Total.	Males.	Fem.	Total.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse	600															
Temporary Buildings	110															
Additional Workhouse	230															
Permanent Fever Hospital, Fever Sheds,	250															
Total	1200															
Remaining on previous Saturday, } as per last Return,			8	4	404	711	240	280	46			63				
Admitted during the Week,					41	48	13	5	3			43				
TOTAL,			8	4	445	759	253	285	49			106				
Discharged during the Week,					99	98	4	24	2							
Died,					4	2		1								
Total Discharged and Dead,					103	100	4	25	2							
REMAINING ON THE ABOVE DATE,					434	654	212	260	47			152				

The difference between the number in the House and those showing the amount of accommodation is caused by the number which remain in the Hospital which is not being yet ascertained

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	1122	2625	105	185	1227	2810	Bt. forward						
No. II.	650	1771	96	134	746	1905	No. X.						
No. III.	528	1284	14	47	542	1331	No. XI.						
No. IV.	665	1700	12	55	677	1755	No. XII.						
No. V.	491	1222	41	100	532	1322	No. XIII.						
No. VI.	1060	3211	109	180	1169	3391	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4435	11513	377	707	4813	12574	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Sunday the 17th day of July 1849

PRESENT: In the Chair,

Other Guardians:

*D. J. O'Leary Esq & Vice Guardians
James Boyle Esq &*

and Mr. H. Brisco Esq J. P. Inspector

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2330 to No. 2435, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

Galway County

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 Checks 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.

1177	A. Kil deland Grand Jury Case Remuneration	✓	9	6	8
1178	John Griffin for a Res for schoolmaster	✓	1	15	0
1180	A. Smith Clerk payment for Wine	✓	"	18	0
1181	A. Smith payment Labourer &c	✓	5	0	3
1183	A. Smith Clerk to pay for Stationary	✓	2	8	2
1184	A. Smith Clerk Mensals	✓	6	14	11
1186	Anthy Corham for Timber for furniture	✓	5	11	4
1187	C. P. Broughton Timber to North Stone Ampkary	✓	3	11	6
1188	Thomas Ryne wages Distributor to both Clunes	✓	1	8	0
1189	Bridget Mc Dermott for Reals	✓	3	10	5
1190	Mr. Cloherty Remuneration	✓	1	14	0
1191	A. Smith Clerk for Repair	✓	3	1	8
1192	M. Gallagher Petty Disbursements	✓	5	0	0
1193	Peter Joyce services as Acting Master	✓	5	0	0

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

3. Workhouse Invoice Account.

1171	A. Guano Meat to Workhouse West ending 14 th July	✓	2	5	70
1172	Rick and Palma Medicinal do	✓	1	3	40
1173	Mr. Longston Rice and Wye Meal do	✓	2	6	00
1174	John Griffin Groceries	✓	3	11	3
1179	A. Smith Clerk payment Small accounts	✓	2	7	5
1185	A. Smith Clerk Carriage of Inf	✓	2	15	0

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

4. Out-door Relief Invoice Account.

1175	Mr. Longston Meal to Mr. Officer	✓	4	11	3
1176	Micho O'Brien Meal to do West ending 14 th July	✓	2	8	5

Credit Treasurer and Debit Out-door 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 follows:

Law Expenses

1182 A. Smith Law Expenses

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Sealed Order No 2538 July 12/49 - Authorizing the New Guardians to Continue the administration of Out Door Relief to the 13th August next to the following Class, Viz Women who have not been Married, Widows with one legitimate Child dependent on them respectively or Women with a Child or Children dependent on them respectively whose Husbands are Confined in Gaol, or Children whose parents are both dead

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs letter No 41388 July 9/49 - Referring to a portion of New Guardians Report of 21st inst in which it is stated that some debt had been contracted by them during a great emergency to provide food for the destitute Poor, and in answer thereto requesting a special Report of the particulars of the liabilities showing the weeks for which the supplies were obtained, the amount obtained, and the amount of Rates collected in same weeks

P.L. Commrs Circular No 458 N 10th July 49 - Calling for Return of "Expenses and liabilities" for the Month of June

P.L. Commrs letter No 42874 - Desiring to be furnished with an answer to Query, in form accompanying signed by Clerk and Mr Malhin Malley who has been appointed Relieving Officer

P.L. Commrs Circular No 42004 July 11/49 - Stating that in Cases where it has been found necessary to employ a Clerk of Works to effect the execution of Works, or Buildings it has been the practice in some instances, to entreat the payment of the accounts to the Clerk of the Works, and suggesting that this duty should be entrusted to the Clerk of Union or some other person, to be employed, if necessary at some reasonable remuneration for the purpose independence of the Clerk of Works

P.L. Commrs letter No 44278/49 July 11th Referring to the proposed

appointment of Messrs Shea and Creighton as members of the Union, and directing attention to the Order of 29th Febry last which authorizes the appointment of but one Reviewer, and requesting reconsideration of proposed appointment with a view to the selection of one person to Review the valuation of the Union

P.L. Commrs letter No 40974 July 12/49 - Referring to the letter of 8th May last regarding payment of costs due to Messrs Gales & Gyles Solicitors, and requesting to be informed what steps have been taken by the New Guardians for the discharge of the costs defendants, and what period their amount will be permitted to the solicitors

P.L. Commrs letter No 4460 July 12/49 - Requesting to be informed what date has been fixed for the audit of the accounts of the Union for half year ended 25th March last

P.L. Commrs letter No 44220 July 14/49 Sanctioning the advance of a sum of five pounds to Mr Peter Joyce for his services during the illness of the Master of the Workhouse, and enclosing questions for answer to be signed by Clerk and the Workman who has been appointed Master of Workhouse, and for the person who may be appointed Assistant Master

P.L. Commrs letter No 441283 - July 12/49 - Stating that a Requisition had been sent to the Commissioners Office for issue of a sum of £578 - to be applied in aid of the expenses of the Union - and stating that of this sum £500 is sent to provide for maintenance £50 for Out Relief £10 for salaries of P.O. Officers

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 Out-door relief was -
Do. do. in which relief was continued by the Guardians -
The number of other applicants on the Relieving Officer's Books relieved by order of the Guardians was -

The number of applicants for whom relief was not ordered -

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).

That upon the 5th July last Mr. G. S. Shee and Mr. W. C. O'Connell were appointed to revise the valuation of the Union, and in reference to such the Commr. by letter No 44378/49 have requested a reconsideration of such appointment with the view of selecting only one person.

Resolved - That we rescind the minutes of the 5th July and appoint Mr. A. S. Creighton to revise and correct the valuation of the Union at a remuneration of £40 - The valuation Books to be delivered into the office by the 15th of Sept next.

Resolved - That Mr. M. M. Workman be appointed Assistant Master to the Workhouse at a salary of £10 a year and Ration.

Resolved - That additional table, forms, bedsteads, and wash trough be provided for the Workhouse, and for the Remotest and the Clifden Asylum.

Resolved - That the Dublin Asylum Workhouse be surrendered to the Rev. Joseph Duncom, provided the same on some agreement entered into between the two Guardians and Mr. Duncom be given up.

Resolved - That Mathias Malley Relieving Officer of South Remotestown be allowed in his "Receipt and Expenditure Book" 2 Cwt Indian Meal value 18³/₄ - it having been charged to him week ended 23rd June last but not delivered - such sum having been stopped from Contractor.

That in week ended 28th April the Relieving Officer of South Remotestown was charged in "the Receipt and Expenditure Book"

Next Meeting of the Guardians to be held on the

day of 18 .

(Signed)

Clerk of the Union.

with Receipt of 8 Tons Indian Meal, and that he received only 7 Tons 16 cwt 1 qtr 2 lbs - Resolved that the balance 3 cwt 2 qrs 7 lbs be taken credit for by the Officer such having been plundered or committed to Depots, and that it be taken into consideration

if any and what party be charged with same. That a sum of Ten Pounds and Eighteen pence received from the Poor Law Commr. thro' Mr. H. B. B. in aid of the current expenses of the Union, to be applied as follows viz £15 8 for Bounties £150 for Out Relief and £10 for Salaries of Relieving Officers, has been lodged with the Treasurer to the credit of the Union on the 1st of July.

That wooden sheds be erected in Men's and Women's yards ~~against~~ against the yard walls.

24th July 1849 - D. O. L. W. G. -
Wm. M. M. J.

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of July 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
																In Workhouse.		In Hospital.
Workhouse,	600	615																
Temporary Buildings,	110	170																
Additional Workhouse,	230	180																
Fever Hospital,	53	63																
Fever Hospital,	66	140																
Total,	1069	1570																
Remaining on previous Saturday, as per last Return,			8	4	342	654	212	260	48						1528	In Workhouse } 50 In Hospital } In Fever Hospital }	In separate Wards } In Wards with other inmates }	
Admitted during the Week,					52	87	27	24						1	177	43		
TOTAL,			8	4	394	741	239	284	54					1	1705	Total, . 99	Total,	
Discharged during the Week,					38	51	5	13	2						110			
Died,					1	2		1	1						5			
Total Discharged and Dead,					39	53	5	14	3						115			
REMAINING ON THE ABOVE DATE,			8	4	356	659	234	270	57					1	1590			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24th day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	999	2511	98	178	1097	2689	Bt. forward						
No. II.	674	1799	84	113	758	1912	No. X.						
No. III.	548	1283	14	47	562	1330	No. XI.						
No. IV.	642	1760	34	40	676	1800	No. XII.						
No. V.	490	1217	40	99	530	1316	No. XIII.						
No. VI.	1051	3175	115	165	1166	3340	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4401	11745	385	642	4789	12387	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 24th day of July 1849

PRESENT: In the Chair,
Other Guardians:

Thomas J. O'Leary Esq
James Copland Esq
H. H. Brown Esq P. S. Inspector

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2434 to No. 2612, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 9015 to No. 9027, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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, - £ 578. 0. 0
 Paid during the week, - £ 766. 2. 6
 And that the Balance on the Account in favor of the Guardians was - £ 1115. 7. 5 1/2
 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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullin	Clifden				109	17	4
Joseph McDonnell	Remyle				107	19	0
John Lydon	Roundstone				1,02	17	10 1/2
Mr. McDermott	Ballinacorney				430	15	8
Francis Mullin					1051	10	4 1/2
Received from S.P. Commissioners					578	0	0
Total, -		578	0	0	1051	10	4 1/2

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 £ 17. 13. 2 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 17 s. 17 d. 11 1/2

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 85. 1. 1 1/2
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 11 1/2
 Average cost in Infirmary, - - - 2 1/2
 Average cost in Fever Hospital, - - - 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:

500 lb Pars Clifden	5 lb Tea	10 Cut Salt
200 lb do Roundstone	50 lb Sugar	7 Cut Indian Rye Meal
250 lb Meat Clifden	1/2 Ton Flour	10 lb Dist Candles
50 lb do Roundstone	5 Cut Rice	5 lb Mould Candles
1 Ton Cornal	10 Cut Indian Meal	5 Cut Soap
100 quarts Milk Roundstone	3 Cut Salt	
1500 do do Clifden	1 Ton Rye Meal Clifden	

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 17th day of July; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	1. 1. 0
In kind,	-	-	285. 2. 1
Total,	-	285	3. 1

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	A. Keane		5 1/2 Ton Meal	56. 15. 1	Bt. forward				
No. II.	P. Joyce		5 1/2 do	54. 11. 0	No. X.				
No. III.	C. Joyce		5 1/4 do	52. 1. 7	No. XI.				
No. IV.	M. Malley		5 1/2 do	54. 10. 11	No. XII.				
No. V.	Ch. Lacey		5 do	29. 12. 3	No. XIII.				
No. VI.	H. Conroy		6 1/2 do	44. 8. 2	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			25 1/2 Tons	251. 01. 0	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

1212 John Griffin for Clothing 1 6 4

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

2. Establishment Account.

1202 Thomas Hanlon on Acc for furniture for Burmowen 5 " "
1203 P. Connolly for Paving at Burmowen 1 12 1
1204 H. Smith Clerk for Utensils 4 14 8
1205 H. Smith Clerk for Repairs 4 13 10
1206 H. Smith Clerk for payment of wages 1 17 9
1207 Pat Kelly for Utensils 2 10 11
1208 H. Smith Clerk for furniture 6 10 "
1209 John Griffin for Stationery 1 2 6
1210 H. Smith Clerk for Books 2 " "
1213 John Griffin for furniture 3 5 5

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

3. Workhouse Invoice Account.

1194 Margaret Berry for Milk week ending 14th July 11 7 0
1195 Margaret Berry for Milk do do 9 19 9
1196 John Griffin for Groceries to Workhouse do 2 13 1
1197 Mick O'Brien for flour & animal to do do 4 4 4
1198 Mick Quinn for Meat to do do 2 5 10
1199 H. Smith Clerk payment small accounts 9 " "
1214 H. Smith Clerk for carriage of turf 7 10 14
1217 Thomas M. Nally for Road to Altow Compting do 1 13 4

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

4. Out-door Relief Invoice Account.

1206 Mick O'Brien Meat to P. Officers week ending 21 July 268 19 7
1216 H. Smith Clerk for Mr. Harty's for Animal Supplies to Officers 4 5 9

Credit Treasurer and debit Out-door 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 follows:

Establishment continued

1215 H. Smith Clerk Account of salaries 3 1 6
1218 John Burke for wages as Registering Clerk 1 19 0
1219 A. G. Keams R. Officer for salary 3 " "
1220 Peter Joyce R. Officer do 3 " "
1221 Martinus Malley R. Officer do 3 " "
1222 Edward Joyce R. Officer do 3 " "
1223 James Deane R. Officer do 3 " "
1224 G. McCullough for wages as Nurse at Fever Hospital 3 " "

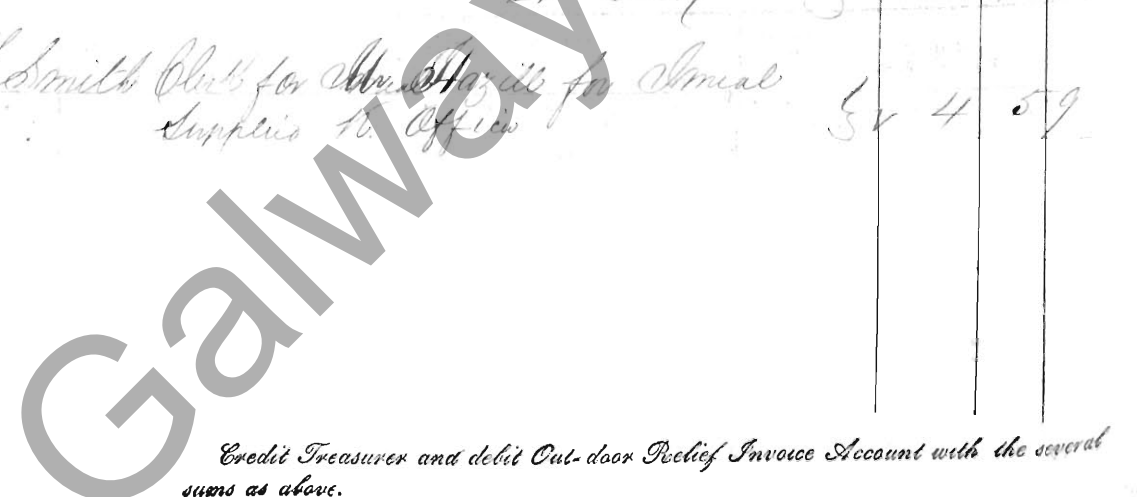
Burial Expenses

1201 John Mahony for Coffins 1 2 8

Cholera Expenses

1211 Dr. Payne for Cholera Expenses 1 1 "

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



The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Letter from H. H. Ballis Esq. July 23/49 - Stating that he had received the Guardians Communication requesting him to furnish his bill of costs against the Clifton Union, and in reply mentioning that same should be sent in course of present week

Letter from Edward Ayles Relieving Officer (North) Romdston C. Division 24th July 49 - tendering his resignation of that Office

Letter from R. Archer Esq (agent Balaichinich Property) Cautioning the Guardians not to pay any Rent for the premises occupied by them at Romdston under Mr Reville, and also for the New Hospital Rented from the late John King, as the head Rent to Landlord in both Cases has not been paid, and a written surrender of the last mentioned premises given

Letter from Mary King (Widow of the late John King of Romdston) Cautioning the Guardians against the payment of Rent of the premises occupied as New Hospital in Romdston, and taken from her late husband John King except to herself as the premises were not surrendered to Landlord

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs letter No 46604 July 18/49 - Observing that the Bonds of Clerk, Treasurer and Matron are not perfected, and that Mr Walter Comys has not entered into a Bond for the due performance of his duties of Relieving Officer - and requesting that the Bonds alluded to may be perfected without delay

P.L. Commrs letter No 45094 July 18/49 - Stating that a Requisition had been sent on 17th Inst. to Commissariat Office for the issue of a sum of £515 to be applied in aid of the current expenses of Union, and that of this sum £165 is sent to provide for the maintenance and £350 for Out Relief

P.L. Commrs letter No 471 M July 18/49 - Requesting Return of the No of Annates in the Workhouse for weeks ended 23rd and 7th Inst

P.L. Commrs letter No 46134 July 19/49 - Referring to Reports which they had had from their Inspector Mr R. Bonthe in which it is stated that but little Industrial employment was going on in Workhouse at the time of his recent visit to Union and requesting the Guardians immediate attention to this subject in order to provide the proper implements and materials for the employment of W. House Annates

P.L. Commrs Circular No 465 J M July 20/49 - Requesting that enclosed Form may be filled up showing the amount unpaid down to 30th June last of the Advances made to Union under 10th Vic Cap 7. and the amount remaining due from each Electoral Division of the Union and requesting that the Cause of non payment of the amount

demanded after Harvest last may be stated, and the amount which can be paid out of the present Rate by each C. Division P.L. Commrs Circular No 472 M July 20/49 - Requesting a Return in Form annexed of the Deaths of Workhouse Officers of Union

P.L. Commrs letter No 45094/49 July 20th - Referring to Estimate forwarded for week ending 21st Inst. and stating that a Requisition had been sent (on date of letter) to Commissariat Office for the issue of a sum of £65 - in the name of H. H. Bussell Esq P.L. Inspector, to be applied in the purchase of Clothing Materials for the Annates of the Workhouse. and £5 - for week's sustenance of Relieving Officers

P.L. Commrs Circular No 476 M/49 July 20 - Requesting on Form accompanying an Estimate of the Expenses which will be incurred during the current half year ending 29 Sept 49 and during the half year ending 25 March 1850.

P.L. Commrs Circular No 479 M. 20 July 49 - Requesting an Estimate and Report on enclosed Form relative to probable expenditure of Clifton Union during month of August next the probable collection of Poor Rates during month, and the financial condition of Union

P.L. Commrs Circular No 483 - M/49 - July 21 - Calling attention of the Guardians to an Estimate (No 476 M/49 July 20) which the Clerk of Union has been required to prepare of the probable expenditure to 25 March 1850, and requesting the Guardians to afford their Clerk the benefit of their advice in preparation of same

P.L. Commrs Circular No 485 - M. July 21/49 - Requesting that a Return may be transmitted them of each payment that may have been disallowed by Auditor in Union since 8th June 47 and showing in each case whether the amount has been paid by the party legally bound to pay it, or if not, paid, what steps if any, have been taken to compel payment

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	-	-
Do, disallowed	-	-
The number of applicants admitted to the Workhouse was	-	177

The number of cases of provisional Out-door relief was	-	8
Do. do. in which relief was continued by the Guardians	-	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	1

The number of applicants for whom relief was not ordered - 34

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).

The Memorandum dated 9th Nov 1848 between the Revd Joseph Duncanson, and D. H. O'Leary and Thomas Copland Esqrs. Vice Guardians relative to the Amalgam of Workhouses, and endorsed "Accept the Surrender of the premises - Joseph Duncanson Esq. July 23/49" was handed in by M. H. Buisson Esq. P. L. Inspector Resolved That the Masters make arrangements to convey from such Amalgam the property belonging to the Union and Surrender the premises to the Revd Joseph Duncanson (pursuant to minutes of 17 July) upon Saturday 28th July That tenders for the erection of New Wards at the Workhouse according to the plans and Specifications of the Commissioners Architect were opened, when James Hemagon was declared Contractor Subject to the approval of the Commissioners, at a Sum of £367. Such sum was considered reasonable by Mr Ballantine Clerk of Works

In Ballinacorney E. Division, Rate Sept 19/49. No 519 in Rate Book the sum of 4/6 was in Collector Abstract of Rate receipt for week ended 14 Oct entered in Union Resolved that when the Collector close his A/c, he be allowed to take credit for such sum, and return it, if not paid previously, as an arrear

A Charge for neglect of duty against Joseph M. Donnell Rate Collector having been made by W. H. G. Collis Esq. Voluntas a communication was made to Mr Collis to name one of two Board days (this being the last of such

Next Meeting of the Guardians to be held on Tuesday the 31st day of July 1849. (Signed) *[Signature]* Clerk of the Union.

days) in order to have such charges investigated - Joseph M. Donnell Collector attended, Mr Collis did not, having by letter, declined coming forward That having failed in procuring wheels, Peels and Flays from Person in this Union, Advertisements for supply of same be inserted in the Galway and Castlebar papers Mr Edward Joyce N. Officer of North Westmeath Relief District having resigned Resolved That upon Tuesday 7th August a person be appointed to fill such Situation That upon July 19th - M. H. Buisson Esq. P. L. Inspector received a sum of £515 - in aid of current expenses for Relief of the Destitute poor - of which £165 - is for In-maintenance and £350 - for Out-Relief also upon July 21st a sum of £410 - of which £35 - was for clothing for inmates of Workhouse and £5 - for Relieving Officer

[Signature] *[Signature]*
Clerk of the Union

Population in 1841, 33465

Present Net Annual Value, £19986:2:4

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of July 1849.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in work building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.	
Workhouse,	600	587												
Temporary Buildings,	571													
Asylum,	250	88												
Permanent Fever Hospital,	230	180												
Fever Hospital,	110	110												
Total,	1250	1657												
Remaining on previous Saturday, as per last Return,			8	11	363	659	234	270	52			1590		
Admitted during the Week,					65	57	22	34	7			185		
TOTAL,			8	11	428	716	256	304	59			1775		
Discharged during the Week,					38	46	19		6					
Died,					1	2	2	1	1					
Total Discharged and Dead,					39	48	21	9	7					
REMAINING ON THE ABOVE DATE,			8	11	389	668	235	295	52					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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 not.	Cases.	Persons.
No. I.	978	2421	95	477	1073	2598	Bt. forward						
No. II.	588	1578	62	176	650	1754	No. X.						
No. III.	528	1217	14	48	542	1265	No. XI.						
No. IV.	590	1726	57	58	647	1784	No. XII.						
No. V.	465	1164	39	97	504	1261	No. XIII.						
No. VI.	948	2917	112	180	1060	3097	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4077	11023	373	716	4450	11739	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 31st day of July 1849

PRESENT: In the Chair,

Other Guardians: D. J. O'Keefe Esq. Chairman
Wm. Coplins Esq. Vice Chairman

H. J. Purvis Esq. Poor Law Inspector

The Minutes of last Meeting were read and signed.
The Workhouse Register was produced, examined, and authenticated, from No. 2613 to No. 2797, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 4228 to No. 4040, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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, - £ 555 . 0 . 0
 Paid during the week, - £ 371 . 3 . 5
 And that the Balance on the Account in favor of the Guardians was - £ 1299 . 4 . 0 1/2
 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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Thomas Mullin	Clifden				109	17	4
Joseph M'Donnell	Remyle				107	19	8
John Lydon	Roundstone				402	17	10 1/2
Mr. M'Donnell	Ballinacorney				430	15	8
James Mullin	"				1057	10	4 1/2
Received from P.L. Commissioners J.W.		40					
Received from do do		575					
Total,		555			1051	10	4 1/2

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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 123 . s. 2 . d. 10

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 100 . 6 . 7
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was ———— 1/18
 Average cost in Infirmary, ———— 7/04
 Average cost in Fever Hospital, ———— 1/94
 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:

250 lb Bread Roundstone	50 lb Sugar	800 quarts Milk Bunnawulla
230 lb Meat Clifden	1 Ton flour	10 lb Dipht Candles
35 lb Meat Roundstone	1/2 Ton Animal Clifden	3 lb Mould Candles
150 quarts Milk do	1 Ton do Bunnawulla	1 Cwt Soap
1300 quarts do Clifden	1/2 Ton Rice meal Clifden	10 Boys, Inf Bunnawulla
5 lb Tea	1/2 Ton do Bunnawulla	

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 21 day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	0	0	10
In kind,	-	-	-	-	262	13	5
Total,				-	262	11	3

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	A. G. Keamy	-	5 1/2 Ton Animal	54. 5. 9	Bt. forward				
No. II.	C. Joyce	-	3 1/2 do	34. 10. 11	No. X.				
No. III.	E. Joyce	-	2 1/4 do	27. 2. 10	No. XI.				
No. IV.	M. Malby	-	3 do	24. 12. 3	No. XII.				
No. V.	W. Dorman	-	2 1/2 do	24. 13. 6	No. XIII.				
No. VI.	A. Boothin	-	5 1/2 do	54. 5. 9	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.			22 1/4 Tons	224. 11. 0	TOTAL,				

Credit Treasurer with Cl checks; Debit each Relieving Officer with Cl checks and Orders.

No of Cheques

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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account. £ s. d.

1241 John Griffin for Clothing ✓ 9 4 6

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

2. Establishment Account.

1226 H. Smith Clerk - payment Carriage Sundries ✓ 4 4 3
1228 H. Smith Clerk - payment Utensils ✓ 5 17
1229 H. Smith Clerk for Repairs ✓ " 12 7
1230 G. Kelleagu for Drummongery ✓ 7 3 7
1239 Wm. Doherty for Stones ✓ 1 "
1240 A. Balentine for Salary as Clerk of Work to 28 July ✓ 7 15
1242 Mr. Neamu - wages as Labr Master to 31 July ✓ 1 12
1245 H. Smith for payment of W. Gallagher ✓ 5 "
1247 Dr. Suffolk - furniture ✓ 4 13 9
1248 J. J. Blake for Books ✓ 2 12

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

3. Workhouse Invoice Account.

1225 Wm. M. Auley for Bread week ending 28 July ✓ 1 13 4
1227 H. Smith Clerk - payment Small Accounts ✓ 8 18 4
1232 Wm. Finn for coals to Workhouse ✓ 14 16
1234 Mr. Guane for Meat to do ✓ 2 12 8
1236 Wm. Griffin - Rye Meal to do ✓ 8 10
1237 John Griffin - Pro-cure to do ✓ 6 4 7
1238 M. Berry - Milk to do ✓ 15 6 3
1243 Hugh Higgins for Omeal. Mon 4 do ✓ 42 8 3
1246 Wm. Livingston for Rye Meal do ✓ 13 15

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

4. Out-door Relief Invoice Account.

1233 Michl. O'Brien for Meal to St. Officer week ending 28 July 1849 ✓ 257 14

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

Galway County Council Archives

No of Cheques

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 follows:

Election Expenses

1231 H. Smith Returning Officer for Election Expenses ✓ 9 2 1

Cholera Expenses

1241 Dr. Suffolk for Extra Attendance during Cholera ✓ 10 " "

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

Galway County Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs. letter No 47.900 July 25/49 - Enclosing copy of letter which they received from Mr Hildebrand together with a copy of their reply

P.L. Commrs. letter No 46.573 July 26/49 - Stating that a Requisition has been ~~sent~~ that day sent to the Comm-issariat Office for the issue of a sum of £500 in the name of H. H. Buswell Esq. J.P. Inspector who applied exclusively in aid of the current expenses in Clifton Union, for relief of the Destitute poor, and that of the above sum £175 is sent to provide for the maintenance £350 for Out-Relief and £10 for Subsistence of Relieving Officer

P.L. Commrs. letter No 47.511 July 27/49 - Desiring to be informed of what description of Sheds it is proposed to construct in the yards of the N. House, and for what purpose they are intended

P.L. Commrs. Circular No 492 - 1849 - July 27 - Desiring to be furnished with a further Statement of disallowances made on each Audit of the Union A/c. with the amt. disallowed, and the repayments from the period at which Relief under the Act 122 Vic Cap 56. was commenced to the passing of the extension Act 10 Vic Cap 7. at the date of which the Return already requested begins.

P.L. Commrs. letter No 45.996 July 27/49 - In reference to the Children returns at the Schools - That it will be the Guardians duty to relieve them in case of their being destitute - but in case of their not being destitute, they should not be retained on the Relief Lists

P.L. Commrs. letter No 46.606 July 28/49 - Expressing their approval of the appointment of Mr M. Malley to be Relieving Officer

P.L. Commrs. letter No 496. 1849 - July 28 - Requiring to be furnished with Return of the No of inmates in the Clifton Union ^{N. House} during week, ended 30th Mts. 7th. 14th 421st Vint

P.L. Commrs. letter No 34.736. Enclosing Relieving Officer Account of the expenses ^{incurred} attending the proceedings for the Election of Guardian for the Clifton Union on March last, and desiring that the amt of £8.16.4 may be paid to the Relieving Officer in order that he may make the necessary payments the Voucher for which to be laid before the N. Guardians also desiring that the bal^{ce} of 79 due to Mr Thom should be paid ^{when the sum of 100 is paid} ^{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	-	-	-	None
Ditto, disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	185
The number of cases of provisional Out-door relief was	-	-	-	14
Do. do. in which relief was continued by the Guardians	-	-	-	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	8
The number of applicants for whom relief was not ordered	-	-	-	54

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).

Resolved That a Sum of £525. Stg received by H. A. Briscoe Esq. Inspector be placed to Debit of Treasurer and to Cr of Poor Law Commissions - The above sum to be allocated as follows - In Maintenance £150 - Out Relief £350 - Relieving Officer £10 -

H. A. Briscoe Esq. P. C. Inspector Submitted an account of the Sum received by him, and the details of Expenditure for fitting Burmowen Asylum, the vouchers for every item being produced examined and signed. The following is the Summary of the A/c

Date of Adv-ances from Commissions to H. Briscoe Esq	Amount	Items of Expenditure	Amounts
1849 January 4 th	£100 . 0 . 0	Timber	154 . 2 . 9
" " 22	100 . 0 . 0	Sawing Carpenter's and Nails	95 . 6 . 7 ^{1/2}
" February 15	100 . 0 . 0	Carriage	14 . 17 . 0 ^{1/2}
" March 20	100 . 0 . 0	Stones Lime & Mason Work	82 . 8 . 2
	400 . 0 . 0	Labour & Carriage & Wages	45 . 17 . 3 ^{1/2}
So Balance	0 . 2 . 9	Iron work	4 . 8 . 2 ^{1/2}
	£ 400 . 2 . 9	Smalls & Buffs & Buckets &c	5 . 2 . 8
			£ 400 . 2 . 9

Having examined the foregoing account, which is correct Resolved That same be posted in the Ledger under the proper heads

Next Meeting of the Guardians to be held on
day of Aug 1849.

Justify the
(Signed) A. W. M. M. M.
Clerk of the Union.

Resolved. That the Commission's Consent be requested for the following Dietary, it having been approved of by Dr. Safford the Medical Officer, as without an additional Officer it will be difficult to carry out effectually the Dietary according to Article 13 Workhouse Rules of 5 Febry '49

Dietary

Classes	Days	Breakfast					Dinner					Luncheon White Bread
		Indian Meal	Rye Bread	White Bread	Sweet Milk	Painachin Soup	Indian Meal	Rye Bread	White Bread	Sweet Milk	Painachin Soup	
Men & Women above 15 years	Sunday	03	03	03	pints	pints	03	03	03	pints	pints	
	Tuesday	"	14	"	"	1	8	"	"	"	1	
	Friday											
	Monday											
	Wednesday	8	"	"	"	1	8	"	"	"	1	
	Thursday											
Children from 9 to 15	Each Day	"	10	"	"	1	6	"	"	"	2	
	Each Day											
Children from 2 to 9	Each Day											
	Each Day			4	1/2				6	1/2	1/2	
Infants under 2 years	Each Day	One Half Pound White Bread and 1 pint Sweet Milk										
	Each Day											

In Minutes of the 10th October 1848 proposals for the erection of an Asylum by the Revd Joseph Duncan at Nylmar was accepted - The agreement for such was by Memorandum signed by said Revd Joseph Duncan and D. J. O'Leary and James Copland Esq. the Guardian upon the 9th Nov: 1848. and a copy of such forwarded to Commissioners by minute of 21st Nov: 1848.

By Minute of the 17th July 1849 - Said Asylum was resolved to be given up and upon the 23rd July 1849 - Said Memorandum was handed to the Revd Guardians by the Revd Joseph Duncan who previously wrote upon it: "I accept the surrender of the Premises" Joseph Duncan Nylmar July 23rd 1849 - and pursuant to Minute of the 17th July the Said Asylum was on Friday

July 27th in presence of Mr. Olisham Assistant Master
Surrendered to the Revd Joseph Duncan by H. A. Brindley
Poor Law Inspector, all rent for the period the premises
were occupied ^{having} previously been paid

Resolved - That John Joyce be appointed Distributor in
place of Patrick Glynn for Ballindoon Electoral
Division at 50s per week being recommended by the
Relieving Officer

That no record having been made in the minutes of the
former Guardians of the Sums received by the several
Committees in the Union under the Temporary Relief
Act 10 Vic Chap 7 - The following amounts be entered
Chargable to the four Electoral Divisions as appears by
a warrant in Doctor Suffield's (The Treasurer) possession

Ballindoon E. Division	£ 647 . 13 . 11	} 3228 . 0 . 0
Clifden do	471 . 1 . 8	
Penryle do	638 . 0 . 2	
Roundstone do	1471 . 4 . 0	

Tenders were opened from Mr. Abington Loughrea and Mr. Coyne
Clifden for supplying Hoolan and May Whals - Both Parties
attended - Coyne having refused to receive an Order, and Mr. Abington
having engaged to deliver 700z whals within One Month his
Tender was accepted and a Board Order for that number
issued.

That One of the Sheds adjoining the school room in the Workhouse
be floored, and a Fire place be made in same to serve as a
Master's Office

That in consequence of the promotion of the Revd. Mark Anthony
Cobbe Protestant Chaplain to the Workhouse, there is a
vacancy in that Office

Resolved. That application be made to the Commissioners, to appoint
a Wesleyan in his place and to enquire them that Mr. Cobbe
Successor to the Revd. H. Bush.

That application having been made by the Protestant & Roman
Catholic Chaplains for Catechisms & Other Books - Resolved

that the Clerk procure some forthwith
That washing troughs for the use of the Male and Female
paupers be fitted up in the Workhouse of Clifden and
Auxiliaries of Clifden and Roundstone and that a Loft
be made in the Shed in the main yard for the purpose
of an Old Clothing Store

Dr. Payne the Medical Attendant at Roundstone having
represented the inefficiency of Mrs. Burke the Nurse
at the Hospital then

Resolved, that her services be dispensed with and that Mrs.
Mary Damer be appointed to the Office at a Salary
of £12. per annum and Ration to commence from
the date of her taking charge of the Hospital

William Smith

Clk of the Workhouse

James O'Sullivan
D. O. L. J.

Population in 1841, 33465

Clifden UNION.

Present Net Annual Value, £19986.2.4

STATE of the WORKHOUSE for the Week ending Saturday, the *17th* day of *August* 1849.

Workhouse, or other place, in which accommodated in each building.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	No. of Lunatics in Hospital on the above date.	
Workhouse, <i>Clifden</i>	600	692												
<i>Clifden</i> Hospital	110	108												
<i>Clifden</i> Hospital	230	173												
<i>Clifden</i> Hospital	250	95												
<i>Clifden</i> Hospital	66	65												
Total,	1256	1669												
Remaining on previous Saturday, as per last Return,			8	4	389	668	235	245	52			157		
Admitted during the Week,			"	"	44	53	23	20	7	1		148		
TOTAL,			8	4	433	721	258	315	59	1		305		
Discharged during the Week,			"	"	42	50	11	15	2			125		
Died,			"	"	2	1						4		
Total Discharged and Dead,			"	"	44	51	12	15	2			129		
REMAINING ON THE ABOVE DATE,			8	4	389	664	246	300	57	1		166		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *28th* day of *July* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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 not.	Cases.	Persons.
No. I.	930	2406	95	171	1025	2577	Bt. forward						
No. II.	540	1499	60	171	600	1670	No. X.						
No. III.	701	1166	13	49	514	1215	No. XI.						
No. IV.	491	1419	29	39	520	1458	No. XII.						
No. V.	437	1090	38	94	475	1184	No. XIII.						
No. VI.	873	2654	114	160	987	2814	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	3772	10234	349	684	4121	11918	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the *4th* day of *August* 1849

PRESENT: *In the Chair,*

Other Guardians: *D. J. O'Leary Esq*
Samuel O'Connell Esq
H. H. Brown Esq P. L. Inspector

The Minutes of last Meeting were read and signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2798 to No. 2945, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 9041 to No. 9052, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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, - £532. 10. 3

Paid during the week, - £479. 17. 4

And that the Balance on the Accounts in favor of the Guardians was - £1357. 16. 11/2

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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Thomas Mullin	Clifden	"	"	"	109	7	1/2
Joseph M. Donnell	Remyle	7	10	3	100	9	3
John Lydon	Roomdstow	"	"	"	402	7	10/2
Wm. M. Dermot	Ballinacorney	"	"	"	430	15	8
Francis Mullin	"	7	10	3	1044	0	1/2
Received from P. L. Commissioners		532	"	"			
Total, -		532	10	3	1044	0	1/2

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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 86 s. 17 d. 10

Debit Provision Account, and Credit Invoice Account. £ s. d. 84 . 3 . 8 1/2

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 - - - 10 3/4

Average cost in Infirmary, - - - 1/12

Average cost in Fever Hospital, - - - 1/8 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:

56 lb. Bread (City) @ 10	5 1/2 lb. Tea	10 lb. Candles (Dept)
300 lb. do Roomdstow	50 lb. Sugar	3 lb. do (Meal)
230 lb. Meat (Clifden)	30 Cut Flour	5 Cut Soda
35 lb. do Roomdstow	2 1/2 Ton Meal	6 Boxes Inf.
15 Cut Meal	1 Bay Matt	
10 1/2 Quarts Milk	2 1/2 Ton Rye Meal	

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 28th day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money, - - - -	0	11	6
In kind, - - - -	244	8	9
Total, - - - -	244	13	3

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, checks 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 Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	M. Keom		5 1/2 Ton Meal	57.15.5	Bt. forward				
No. II.	C. Joyce		3 1/2 do	32.1.7	No. X.				
No. III.	C. Joyce		3 do	29.12.8	No. XI.				
No. IV.	M. Malley		2 1/2 do	24.13.6	No. XII.				
No. V.	Jus Down		2 1/2 do	22.4.2	No. XIII.				
No. VI.	M. Conry		5 do	49.7.1	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			214 Ton	209.15.0	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

No of Cheques

No of Cheques	Description	£	s.	d.
1257	Malcomson for clothing	27	11	10
1258	John Harrison for Bedding & Clothing	59	14	2
1271	Frank Mullin for Hammel	32	15	10
1273	A. Smith - payment of wood &c	3	"	11
1289	Kerry Scott for Blankets	28	14	1

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

2. Establishment Account.

1259	Geo. Rutledge for Oil	3	19	8
1260	A. Car for carriage of Parcel	2	11	8
1262	J. Crook for Letter-Clips &c	4	13	11
1263	Thomas Hanton for Repair at Barrack	4	12	6
1264	Thomas Hanton for Furniture	3	"	"
1265	P. Connolly for repairs	4	9	2
1266	Thomas Hanton for Carpenterwork	3	10	"
1267	Thomas Hanton for Various Small Charges	1	2	10
1268	A. Smith for School Books	9	14	3
1270	A. Clabaty for Storming	18	6	11
1274	A. Smith for Carriage of Repairs	2	1	"

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

3. Workhouse Invoice Account.

1249	Jack Butta for Bread to N. House week ending 21 st July	2	10	"
1250	M. Guano for Meat to do 4 th Aug	2	12	8
1251	Miss Berry for Milk	16	9	1
1252	John Griffin for Groceries	3	15	3
1253	Michl (Blain) for Meal & Flour	40	7	6
1254	Wm Livingston for Rye Meal	14	"	"
1255	Wm M. Sully for Bread Return Any change	1	1	8
1269	Frank Mullin for Carriage Surf	1	13	6
1272	A. Smith Small Accounts	2	2	8

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

4. Out-door Relief Invoice Account.

1256	Rush Palma for Meal to N. Office week ending 4 th August 1844	224	11	"
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Credit Treasurer and debit Out-door 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 follows:

No of Cheques

Establishment Continued

No of Cheques	Description	£	s.	d.
1275	A. Smith for Repairs	2	12	3
1276	A. Smith for Furniture	8	"	7
1277	A. Smith for payment of wages	12	3	9
1278	Darby Cook for Repairs at Schoolroom	3	11	"
1279	A. Kearns N. Officer for Salary	2	"	"
1280	P. Joyce N. Officer do	2	"	"
1281	E. Joyce N. Officer do	2	"	"
1282	M. Malley N. Officer do	2	"	"
1283	Wm. Connor N. Officer do	2	"	"
1284	George Mackinnon for Bal ^{ce} Travelling Expenses	3	4	"
1287	Miss Hayes or Co for Glazing	4	"	"
1288	J. Blake for Book and Binding	5	14	"

Burial Expenses

1261	Mr. Mahony for Coffin	1	10	8
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Collection Expenses

1285	Mr. M. Dromok for Pormlage	3	10	"
1286	Frank Mullin for Pormlage	7	9	"

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

Galway County

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs. Letter No 491.48/49 July 31st. Stating that they do not concur in the prudence of the course adopted by the Guardians relative to Mr. Hemmings' Tender for the erection of the proposed New Wards and requesting to be furnished with an explanation of the reason why they deviated from the recommendation of the Commissioners on the Subject.

P.L. Commrs. Letter No 491.48 July 31st 1849 Expressing their dissatisfaction of the delay which has taken place in getting the inmates of the Clifden Union Workhouse to work.

P.L. Commrs. Letter No 491.48/49 July 31st 1849 Enclosing Question for answer to be signed by Clerk & person appointed Relieving Officer in room of Mr. Joyce resigned and desiring to be informed what means have been adopted for giving publicity to the proposed appointment in accordance with the 29th Article of the General Regulations.

P.L. Commrs. Circular No 503.49 July 31st. Accompanying a Form in which they desire to be furnished with a Statement of the Rates which may be agreed to by the Guardians in pursuance of the demands of the Lords Commrs. of Her Majesty's Treasury contained

in Circular.

P.L. Commrs. Letter No 47.899 July 31/49 Expressing their sanction of the appointment of Mr. Workman to the Office of Master of Workhouse at the Salary proposed.

P.L. Commrs. Letter No 47.898 August 1/49 Sanctioning the appointment of Mr. W. M. Workman to the Office of Asst. Master to the Workhouse.

P.L. Commrs. Letter No 504.49 August 2nd. Desiring to be furnished by return of Post with a Return of the Inmates in the Union Workhouse for weeks ended 7th - 14th - 21st & 28th Ultio 4th.

P.L. Commrs. Letter No 48.187 August 2/49 Sanctioning the appointment of Mr. Maughan to review the Valuation of the Union at the Rate of Remuneration proposed.

P.L. Commrs. Circular No 48024/49 Aug 3rd Stating that a Requisition was sent on the 2nd Inst to the Commissariat Office for the issue of a sum of £480 - in the name of St. H. Bussia Esq. J.P. Inspector to be applied exclusively in aid of the current expenses in the Union, and that of the above amount £155 - is sent to provide for In-maintenance and £325 for Out-Relief. Letter from Miss Shanahan - Matron. Requesting payment of of the sum of £3.15/- amount of her Travelling Expenses from Dublin to Clifden.

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport Books.

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was - 1118

The number of cases of provisional Out-door relief was - 11

Do. do. in which relief was continued by the Guardians - 6

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 1

The number of applicants for whom relief was not ordered - 449

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).

Resolved. That the Tender of Mr. Martin Omalley of Galway be accepted for doing the necessary Work, connected with the Pump - for the Sum of Eighteen pounds which is to include all expenses whatever with the exception of Wooden Sleepers, which are to be provided.

That Michael Hynes Tender, being the lowest, be accepted for repairing the Workhouse Windows and keeping such in repair for six Months - for the Sum of Twelve pounds.

That Mr. Patt. Joyce be appointed Relieving Officer in place of Mr. Edward Joyce resigned - for the North Romdston Relief District at a Salary of £50 -

That John Nestor Suborn Master at the Workhouse and now for some time in Temporary Charge of Romdston Asylum Workhouse be appointed Asst. Master at such Asylum in place of Mr. Mathias Mulley appointed Relieving Officer of South Romdston Relief District.

That William Clyphorn Asst. Master of the late Asylum Workhouse at Kilmoe, be employed as Suborn Master at the Workhouse in place of John Nestor who has been appointed Asst. Master at Romdston Asylum Workhouse.

Resolved That Tenders be received for Supplying Stones to make a protecting wall to the ground opposite to the Workhouse, and that a Common nailed gate and One Stonekiln be put up alongside the Mail Coach Road and One Stonekiln adjoining the lower road.

That a Horse and Two Carts be procured to convey provisions to

Next Meeting of the Guardians to be held on Friday the 14th

day of Aug 1849.

(Signed)

Samuel Smith

Clerk of the Union.

Asylum of Romdston and Bannow, and for the
Compliance of Am Sick from Bannow
Resolved That having by Minute of 31st July Accepted a
Tender from Mr. Elmore for the building of the
Jenny Wards, under a Misconception of the Commission's
Instruction - same be cancelled.

Samuel Smith
Clerk of the Union

James Ireland
x *J. W. Lewis*

Galway County

Population in 1841, 33465

Oliver UNION.

Present Net Annual Value, 19986.2.4

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of August 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.	
Workhouse,	600	879												
Temporary Buildings,	980	997												
Additional Workhouse,														
Fever Hospital,	66	47												
Total,	1646	1863												
Remaining on previous Saturday, as per last Return,			8	4	389	664	246	300	58			1669		
Admitted during the Week,					37	45	25	21	3			131		
Total,			8	4	426	709	271	321	61			1800		
Discharged during the Week,					35	45	5	24	4			114		
Died,					2				1			3		
Total Discharged and Dead,					37	45	5	24	5			117		
REMAINING ON THE ABOVE DATE,			8	4	390	662	266	297	56			1683		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of August 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 not.	Cases.	Persons.
No. I.	865	2260	55	168	920	2428	Bt. forward						
No. II.	499	1400	59	164	558	1564	No. X.						
No. III.	488	1142	13	49	501	1191	No. XI.						
No. IV.	418	1282	30	39	478	1321	No. XII.						
No. V.	396	979	38	94	434	1073	No. XIII.						
No. VI.	804	2461	109	158	913	2619	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	3500	9524	304	672	3804	10196	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 14th day of August 1849

PRESENT: In the Chair,

Other Guardians: *C. J. Cleary* & *James Copland* & *the Guardians*

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 29416 to No. 3076, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 4053 to No. 4058, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of 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, - £480.0.0
 Paid during the week, - - - - - £486.17.4
 And that the Balance on the Account in favor of the Guardians was - - - - - £1.44.19.1/2
 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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Thomas Mullin	Clifden	"	"	"	109	17	4
Joseph McDonnell	Remyle	"	"	"	100	9	3
John Lydon	Roundstone	"	"	"	412	12	10 1/2
Wm. McDonnell	Ballinacorney	"	"	"	430	15	8
Thomas Mullin	Ballinacorney	"	"	"	104	9	1 1/2
Received from P.L. Commissioners		480	"	"			
Total,		1480	"	"	1044	0	1 1/2

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 Book Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 11 s. 13 d. 7

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 98. 3. 4
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - - 11 1/4
 Average cost in Infirmary, - - - - - 2/0 1/2
 Average cost in Fever Hospital, - - - - - 7/10
 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:

300lb Brine Clifden	170 quarts Milk	1 Ton Animal Manure
500lb do Burnmore	1200 quarts do	1 Ton Hypo Animal Clifden
300lb do Roundstone	5 Cwt Salt	1 Ton do Burnmore
230lb Meat Clifden	5 lb Tea	1 Bag of Hop
35 lb do Roundstone	50lb Sugar	700 quarts Milk Burnmore
5 Cwt Animal Manure	1 Ton Flour	10 lb Dipst Candle
5 Cwt do Clifden	1 Ton Animal Roundstone	4 lb Mould do
5 Cwt do Roundstone	1 Ton Animal Clifden	10 Boys 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 4th day of August; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	-	0	1	8
In kind,	-	-	-	-	226	16	11 1/2
Total,	-	-	-	-	226	18	7 1/2

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, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	A. Slattery			1 1/2 Ton Animal	16. 17. 8	Bt. forward					
No. II.	Pat Boya			3 1/2 do	39. 1. 7	No. X.					
No. III.	Pat Boya			2 1/4 do	27. 2. 10	No. XI.					
No. IV.	A. Malley			2 do	19. 14. 10	No. XII.					
No. V.	Pat Boya			2 1/4 do	22. 4. 2	No. XIII.					
No. VI.	H. Conroy			5 do	49. 7. 1	No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.				20 Ton	197. 8. 2	TOTAL,					

Credit Treasurer with Checks; Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

1295 John Gaynor for wool 36 0 0

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

2. Establishment Account.

1299 Tho. Jury for Tinware 2 14
1300 Frederick Goodrich for Advertising 3
1301 A. Johnson for Timber 2 15 3
1304 H. Smith Clerk for payment of Wm. 2 11
1305 H. Smith Clerk for Carriage Expenses 1 11 4
1306 H. Smith Clerk for payment Furniture 6 1 1
1307 H. Smith Clerk for payment of Repairs 4 0 6
1308 Mr. Toole for wages as Distributor 6 10
1309 E. Joyce Rent of Common Depot 1 10
1311 Robert Keon for Rent of Coach Depot 1 8
1312 D. J. O'Leary Leg. Guardian as New Guardian 5

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

3. Workhouse Invoice Account.

1292 Jas. M. O'Leary Bread Commission Compiling H. H. 2 10
1293 M. Guano for meat to Workhouse 2 12 8
1294 Rush Palmu for Meal, Omeal &c 58 6 4
1295 Miss Berry for Meat 15 1 4
1296 Mrs. Griffin for Groceries 2 10
1297 Mr. Livingston for Rye Meal 25 15 3
1302 Jas. O'Leary for a Ship Bank 3 10
1303 H. Smith Clerk for payment Small acct. 7 18 10

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

4. Out-door Relief Invoice Account.

1291 Rush Palmu for Meal to N. Office with Order 11th August 209 15

Credit Treasurer and debit Out-door 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 follows:

Establishment Continued

1314 Catherine Burke for wages to 15th August 3 8 6
1315 H. Smith Clerk for payment of Exp. of Cycles & Wheel 2 8
1316 Mick Omalley for wages as Distributor 1

Funeral Expenses

1310 David Flynn for coffins 1 10

Collection Expenses

1312 Mrs. Lydon for Postage 9 4 6

Over Ward

1310 H. Smith Clerk for payment wages at H. Ward 20 13 1

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

Galway County

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs letter No 448. 599 August 14/49 - enclosing copy of report which they received from Dr. Safford Medical Officer of the Clifden Union on the subject of Burmown Auxiliary Workhouses together with copy of a letter addressed to him in reply, and requesting the Vis Guardians to act in accordance with the views expressed therein

P.L. Commrs letter No 449. 841 August 11/49 - Stating that a Requisition was sent on the 10th Inst to the Commission Office for the issue of a sum of £482. in the name of A. A. Biscoe Esq. S.P.S. Inspector to be applied exclusively in aid of the current expenses in Clifden Union for the Relief of the Destitute and that of the above sum £157 is sent to provide for In-maintenance and £325 for Out-Relief

Recd letter from Mr. A. J. Collins Esq. Solicitor Stating that he would have his Bill of Costs against the Union presented to lay before the Vis Guardians on Tuesday next

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 - 131

The number of cases of provisional Out-door relief was - 11
Do. do. in which relief was continued by the Guardians - 6
The number of other applicants in the Prolonging Officer's Books relieved by order of the Guardians was - 8

The number of applicants for whom relief was not ordered - 46

Council Archives

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).

Resolved That a sum of £480 received by H. H. Brisson by J.P. Inspector, and lodged with Messrs on the 6th Inst. be placed to Credit of Poor Law Commission and Debit of Messrs - The above sum to be allocated as follows

Out Poor Relief	£ 325	} 480
In Maintenance	155	

That it being impossible to keep the paupers within the precincts of the Workhouse, owing to the insufficient height of the present good walls, and a facility being afforded the inmates of leaving the House, and talking with them the Union property - The Commission be applied to for instructions as to the best means of preventing this practice

J. H. Leary
James O'Connell
Guardians

Next Meeting of the Guardians to be held on
day of August 1849.

Monday the 21st

(Signed)

H. Smith
Clerk of the Union.

Population in 1841, 33,465 Present Net Annual Value, £9986.2.4

STATE of the WORKHOUSE for the Week ending Saturday, the 18th day of August 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.					Males.	Fem.	
Workhouse,	600	622											
Temporary Buildings,													
Additional Workhouse,	1240	1241											
Permanent Fever Hospital,													
Fever Sheds,	66	42											
Total,	1906	1705											
Remaining on previous Saturday, as per last Return,			8	4	890	662	266	247	56		1583	In Workhouse } 60 In Hospital } In Fever Hospital } 42	In separate Wards, } In Wards } with other } Inmates, }
Admitted during the Week,					49	63	27	24	4		177		
TOTAL,			8	4	939	725	293	271	60		1860	Total,	
Discharged during the Week,					45	42	24	31	8		150		
Died,					1	2			2		5		
Total Discharged and Dead,					46	44	24	31	10		155		
REMAINING ON THE ABOVE DATE,			8	4	393	681	279	290	50		1705		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of August 1849 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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 not.	Cases.	Persons.
No. I.	207	2091	56	170	263	2261	Bt. forward						
No. II.	488	1358	57	159	545	1527	No. X.						
No. III.	485	1132	13	49	498	1181	No. XI.						
No. IV.	387	1082	29	39	416	1121	No. XII.						
No. V.	382	934	37	90	419	1024	No. XIII.						
No. VI.	757	2370	114	167	871	2537	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	3316	8977	366	674	3682	9651	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 21st day of August 1849

PRESENT: In the Chair,

Other Guardians:

D. J. O'Keefe Esq.
Samuel Hopkins Esq. Vice Guardian

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3077 to No. 3252, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 9059 to No. 9278, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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, - £ 552. 12. 1.
 Paid during the week, - £ 497. 10. 0
 And that the Balance on the Account in favor of the Guardians was - £ 1399. 15. 9
 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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullon	Clifden	7	13	5	102	3	11
Joseph McDonnell	Renyle				100		5
John Lydon	Knardston	6	7	11	39		11
Mr. McDonnell	Callindara	8	10	9	142	4	11
Francis Mullon		20	12	1	1023	8	
Received from P.L. Commissioners		182					
do do		50					
Total,		552	12	1	1023	8	

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 £9. 18. 3² 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 119. s. 18 d. 0

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 82. 11. 2¹/₂

Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 10%
 Average cost in Infirmary, - - - 2/-
 Average cost in Fever Hospital, - - - 1/11²/₄

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:

350lb, Great Knardston	50lb, Sugar	1 Ton Ryemal Clifden
230lb, Great Clifden	10 Cut Flour	1 Ton do Binnowen
35lb do Knardston	5 Cut Rice Clifden	360 quart Mill! Binnowen
5 Cut Omeal Clifden	2 Cut do Binnowen	10lb, Ome. Candles
150 quart Mill Knardston	1 Ton Ryemal Clifden	6lb, Ome. do
5 Cut Salt	1 Ton do Binnowen	1 Cut Soap
5lb Tea	10 Cut do Knardston	40 Borse, Haf Binnowen

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 11th day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	£ 214	18	10 ² / ₄

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, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	A. Keam			1/2 Ton Iron	44. 8. 6	Bt. forward					
No. II.	Peter Joyce			3/4 do	32. 1. 8	No. X.					
No. III.	Pat Joyce			2/4 do	22. 4. 3	No. XI.					
No. IV.	M. Malley			2/4 do	24. 13. 7	No. XII.					
No. V.	Pat Joyce			2/4 do	22. 4. 3	No. XIII.					
No. VI.	H. Conroy			5 do	49. 7. 1	No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.				10 3/4 Ton	194. 19. 3	TOTAL,					

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

No of Cheques

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 Checks for the several amounts were duly drawn on the Treasurers, and Signed, namely:

1. Clothing Account.

	£	s.	d.
1327 John Griffin for Clothing	✓ 10	13	1
1328 H. Smith - payment small accounts	✓ 2	19	3
1346 Jas Harrison for Clothing	97	8	9

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

2. Establishment Account.

1326 J. Hobell for Furniture	✓ 4	8	"
1329 Profan Carriage Parcels	✓ 3	6	4
1330 M. Lydon Timber	✓ 1	15	"
1331 M. Lydon Timber for Buckets	✓ 3	15	"
1332 M. Lydon for Timber	✓ 3	2	"
1335 M. O'Leary for Wine &c	✓ 5	7	"
1337 H. Smith Clerk payment of Rent	✓ 1	19	6
1338 H. Smith Clerk do Repair	✓ 1	12	3
1339 H. Smith Clerk do for furniture & misc	✓ 3	3	8
1340 H. Smith Clerk do for Carriage & sundries	✓ 1	5	4

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

3. Workhouse Invoice Account.

1319 James Butte for Bread week ending 18 August	✓ 6	13	4
1320 Jas M. Auley do do	✓ 2	10	"
1321 M. Guane for Meat do	✓ 2	12	8
1322 Rush & Palmu Meal & Omeal do	✓ 5	5	"
1323 Miss Berry for Mills do	✓ 15	7	10
1324 Mr. Livingston for Rye Meal do	✓ 19	7	6
1325 Mr. Griffin for Groceries &c do	✓ 4	1	7
1336 Pat Mulrow for Salt and Meat do	✓ 1	18	10

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

4. Out-door Relief Invoice Account.

1318 Rush and Palmu for Indian Meal week ending 18 th August	197	8	2
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

No of Cheques

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 follows:

Establishment continued

13411 John Griffin for Stationery	✓	1	11	10
1342 J. Hanton for Labour	✓	2	11	1
1343 M. Swamy for Paving Stones	✓	1	1	"
1344 P. Connolly for Paving	✓	2	10	7

O. B. Creditors

1345 Miss Berry on acct Mills Supplies to 25th March 1849 30 " "

New Fever Wards

1346 H. Smith Clerk for payment wages week ending 18th August 17 9

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

Galway

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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 follows:)

- P.L. Commr's letter No 48024 August 13/49 - Stating that a Requisition had been sent to the Commissariat Office for the issue of a sum of £50. in the name of M. M. Biscio Esq for the purchase of Clothing materials for the inmates of the Clifden Workhouse
- P.L. Commr's Circular No 521 M49 - August 15th - Drawing to be furnished with an acct of the expenditure of Advances for the month of July
- P.L. Commr's letter No 52731 & 52767 1/49 - August 15th - In reference to the Relief afforded in the Clifden Union, and recommending the V. Guardians to take the subject into consideration with a view to Relief being afforded only in the Workhouse to persons not coming under the protection of the Irish Poor Relief Extension Act who may still be destitute
- P.L. Commr's Circular No 520 M49 - August 15th - Decisions to be furnished with an abstract showing the total lodgments made with the Treasury in respect of Army Rates made since the receipt of the P.L. Commr's Order of the 13th June 1849
- P.L. Commr's letter No 57527 - Aug 16/49 - Recommending the V. Guardians to apply for the erection of the Wooden shed against the Wall, of the Mill and farm ale yard, of the M. H. Mills, the new funds, available for their construction
- P.L. Commr's Circular No 527 M49 - August 17th - Accompanying a copy of the Act 12th & 13th Vic (cap. 104) passed on the 1st Inst. to amend the Act for the more effectual Relief the Destitute Poor in Ireland
- P.L. Commr's letter No 51255 M49 - Aug 17 - Stating that they cannot consent to an exception being made with regard to the Dictary of the Workhouse of the Clifden Union, and requesting the Vic

- Guardians to cause the 13th & 15th Article of the N. House regulations to be observed without delay - also approving of the appointment of Mr. Maria Pinner as Nurse of the Normanton Hospital at the Terms provided, and requesting the attention of the Vic Guardians to the 29th Article of the General Regulations
- P.L. Commr's letter No 53320 - Aug 17/49 - Stating in reference to Mr. Biscio's report setting forth the embarrassment of the Union Office in consequence of their Salaries not being paid, and requesting an Advance for the purpose on the Credit of the Rates - that they have transmitted a form of the Report to the Secy of the Treasury, and have strongly recommended it to the favorable consideration of their Lordships
- P.L. Commr's letter No 53133 - Aug 18/49 - Stating in reference to the number of persons who can be accommodated in the Remover Workhouse Buildings, that Mr. Bouke P.L. Inspector consider them capable of accommodating about 600 persons
- P.L. Commr's letter No 46,608 - Aug 18/49 - Requesting to be informed whether the allowance of £15 a year to Dr. Safford for treating Applicants for Relief has not been discontinued, and Stating that they see no reason for its continuance in the Clifden Union - such an allowance not being usual elsewhere - also suggesting the propriety of making application to the Board of Health for the withdrawal of their Certificate for the maintenance of a Temporary S. Hospital at Clifden
- P.L. Commr's letter No 57639 Aug 18/49 - Stating that a Requisition had been sent to the Commissariat Office for the issue of a sum of £500 - in the name of D. J. O'Leary Esq Vic Guardian, to be applied as follows - for Maintenance £150 - Out Relief £250 - Clothing £100

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

Nil, disallowed

The number of applicants admitted to the Workhouse was

177

The number of cases of provisional Out-door relief was

20

Do. do. in which relief was continued by the Guardians

10

The number of other applicants in the Peeling Officer's Books relieved by order of the Guardians was

6

The number of applicants for whom relief was not ordered

31

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).

A sum of £482 - and £50 - was received through H. H. Bence Esq. P.L. Inspector to be applied to the following purposes -

In Maintenance	£157	} £532
Out Relief	325	
Clothing	50	

Resolved that same be placed to Credit of P.L. Comm^{rs} and to Debit of Union Treasury

A sum of £508 - was received from Commissary General Cameron, and lodged with Treasury to be applied as follows

In Maintenance	£158	} £508
Out Relief	250	
Clothing	100	

Credit P.L. Comm^{rs} and Debit Treasury with same

A letter was received from Mr Collier enclosing his Bill of Costs against the Union

Mr. Dume - Nurse In-charge at Roundstone Hospital having entered on his duties on Saturday the 18th Inst.

Resolved, that his Salary commence from that date -

Resolved that application be made to the Central Board of Health requesting them to withdraw their Certificate for the Maintenance of a Temporary Fever Hospital.

in (Lif den)

The Medical Officer having recommended the use of White Bread from Children from 2 to 5 years of Age

Resolved, that same be adopted on receiving the Comm^{rs} sanction

Next Meeting of the Guardians to be held on

Tuesday the 28th

day of August 1849.

D. V. Leahy
Wm. C. Murray

(Signed)

[Signature]
Clerk of the Union.

Population in 1841, 33,465

Present Net Annual Value, £17986.2.11

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of August 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Tot.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	600	529													
Temporary Buildings,															
Additional Workhouse,	1240	1047													
Permanent Fever Hospital,															
Fever Sheds,	66	40													
<i>Carwell's</i> Total,	1978	1715													
Remaining on previous Saturday, } as per last Return,			8	4	393	621	279	290	50			170			
Admitted during the Week,					29	48	13	13				106			
TOTAL,			8	4	422	729	302	303	50			276			
Discharged during the Week,					27	35	8	19	2			91			
Died,					1		1		2			4			
Total Discharged and Dead,					28	35	9	19	4			95			
REMAINING ON THE ABOVE DATE,			8	4	394	694	283	284	49			171			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Weekended Saturday, the 18th day of August 1849, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	766	1957	54	166	820	2123	Bt. forward						
No. II.	485	1344	27	161	512	1505	No. X.	738	1875	53	164	791	2039
No. III.	419	988	12	48	431	1036	No. XI.	465	1282	56	160	521	1442
No. IV.	358	1002	25	49	393	1051	No. XII.	350	869	9	41	359	910
No. V.	365	891	36	88	401	979	No. XIII.	362	1003	25	49	397	1057
No. VI.	643	2174	100	141	743	2315	No. XIV.	357	864	36	87	393	957
No. VII.							No. XV.	602	2129	92	109	694	2238
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	3026	8356	294	653	3320	9009	TOTAL,	2874	8027	281	630	3155	8657

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday - the 28th day of August 1849

PRESENT: In the Chair,
Other Guardians:

D. J. Cleary Esq
Wm. Hopkins Esq

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3254 to No. 3359, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated, from No. 9079 to No. 9091, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County

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, - £ 508 - 0 - 0
 Paid during the week, - £ 550 - 15 - 0
 And that the Balance on the Account in favor of the Guardians was - £ 134 - 0 - 0
 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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
James Mullin	Clifden				102	3	11
Joseph M. O'Neill	Remyle				100	5	3
John O'Don	Remdston				393	9	11
Mr. McHermoch	Ballinacorney				427	4	11
James Mullin	Clifden				1023	8	0
Received from Poor Law Commissioners		508					
Total, -		508			1023	8	0

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 £ 97 - 17 - 6 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 Accounts.
 3. The Provision Receipt and Consumption Account.
 By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 7 - 10 - 7 s. 2 d. 7

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 97 - 17 - 6
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 4/10
 Average cost in Infirmary, - - - 2/12
 Average cost in Fever Hospital, - - - 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:

200 lb, Broad Romdston	5 Cut Salt Clifden	1 Box Rye Meal Remdston
66 lb, do Clifden	2 Cut do Romdston	12 lb, Dip Candles
230 lb, Meat Clifden	6 lb, Tea	8 lb, Mince do
35 lb, do Romdston	50 lb, Sugar	2 Cut Soap
10 Cut Onions	30 Cut Small	25 Box, Inf Romdston
150 quart Milk Romdston	2 Cut Pepper	
1000 quart do Clifden	2 Box Rye Meal Clifden	

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 18th day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Week ending 25th August
 In Money £ 0 - 0 - 0
 In Kind 188 - 7 - 8
 188 - 7 - 8

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	188	7	8

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	A. G. Kenny		14 1/2 Tons Small	19. 0	Bt. forward				
No. II.	P. Joyce		34 do	32. 1. 7	No. X.				
No. III.	Pat. Joyce		2 do	19. 11. 10	No. XI.				
No. IV.	H. Mally		2 1/2 do	24. 13. 7	No. XII.				
No. V.	W. Brown		24 do	22. 4. 3	No. XIII.				
No. VI.	H. Joyce		4 do	39. 9. 8	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			18 1/2 Tons	150-2-11	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks 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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.
1353 James Cameron for Advertising	✓ 2	1	6
1356 John Holman for Blank	✓ 2	13	3
1357 Dr. Saffill for Medical Attendance in Romney District	✓ 1	10	.
1358 S. Jackson for Locks &c	✓ 2	1	10
1359 J. Crook for Books	✓ 1	13	1
1361 H. Smith Clerk for payment furniture &c	✓ 6	1	11
1362 Tho ^s Jany for Tinware	✓ 4	9	"
1363 H. Smith Clerk for Carriage Expenses	✓ 2	12	2
1364 H. Smith Clerk for payment of Repairs	✓ 1	"	"

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

2. Establishment Account.

	£	s.	d.
1349 Nat. M. Saley for Bread to Romney District last week ending 25 th Aug	✓ 2	18	11
1350 Michl Gume for Meat to Workhouse	do ✓ 2	12	8
1351 M. Bony for Milk to do	do ✓ 3	14	4
1352 Rusk and Palmer for Small & Meal to do	do ✓ 5	15	1
1353 John Griffin for Greases to do	do ✓ 3	15	3
1354 Mr. Livingston for Rye Meal and Salt to do	do ✓ 2	4	5

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

3. Workhouse Invoice Account.

	£	s.	d.
1348 Rusk & Palmer for Small to R. Office week ending 25 th August 1849	✓ 1	9	3

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

4. Out-door Relief Invoice Account.

	£	s.	d.
1348 Rusk & Palmer for Small to R. Office week ending 25 th August 1849	✓ 1	9	3

Credit Treasurer and debit Out-door 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 follows:

No of Cheques		£	s.	d.
<u>Establishment continued</u>				
1355	Pat Kelly for repair at Romney	✓	4	11
1356	Riady Joyce for Rent of Menot	✓	1	10

No of Cheques		£	s.	d.
<u>New New Ward</u>				
1347	H. Smith for payment of wages week ending 25 th August 1849	✓	2	4
			4	7

No of Cheques		£	s.	d.
<u>Burial Expenses</u>				
1350	H. Smith Clerk for payment of Coffin	✓	1	11
			8	

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

Galway

Council Archives

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commr's letter No 54.164 August 22/49 - Stating that it is for the New Guardians to determine the Poundage of the Rates to be made on the several E. Divisions, and that they ought to make from time to time such Rates to meet the requirements of the several Divisions, including on the present occasion to in the £ for the Rate in Aid - as they may consider there is a reasonable prospect of raising collected

P.L. Commr's letter No 54.757 August 22/49 - Stating that they have instructions for the preparation of an Order, appointing the New Guardians to the Office of Protestant Chaplain of the Bedford Union Workhouse with a salary of £20 a year - same to be payable from 24th July 49

P.L. Commr's Circular No 542 My 49 - August 23rd - Accompanying for information of New Guardians a copy of Minute of the Commissioners of 21st inst and requesting their attention thereto

P.L. Commr's letter No 54.761 August 23/49 - Stating in reference to a Report from Mr Biscoe J.P. Inspector that they have recommended that permission be given for the payment of the Salaries of the Officers out of the weekly advances made to the Union, and further stating that the Lords Commrs of the Treasury regret that they cannot sanction any departure from the rule which has been laid down by them, that the advances authorized for the Relief of Distress in distressed Unions, are not employed in paying any salaries, except those of Relieving Officers

P.L. Commr's letter No 51.256 August 23/49 - Accompanying a copy of

the final Notice served on the Union by the Relief Commrs
P.L. Commr's letter No 543 My 49 - August 23 - Return of the Number of Destitute Paupers relieved out of the Bedford Workhouse for the week ended 14th 11th 9th 18th August

P.L. Commr's letter No 51256/49 August 23rd - Stating that the letting up of a Row in the Men's yard for the cloths would be objectionable and that they would prefer the erection of sheds for this purpose at the end of each of the probationary yards &c &c &c

P.L. Commr's letter No 54.758 My 49 August 24 - Stating in reference to Mr James Dickey's letter proposing to pay the Rates which may be made on the property of Mr Magaenth Dickey, out of the Rent received for grazing on the land provided the New Guardians give an undertaking not to seize any cattle that may be sent there to graze, that the Poor Rate Collector will be bound to collect the Rate which may be assessed upon this property, in the usual manner by the means which the Law has provided; and that the Commrs are not aware of any power on the part of the Guardians, or any other person to give the guarantee proposed

P.L. Commr's letter No 54.181 August 24/49 - Enclosing halves of Bank Notes for £50 for payment of the weekly accounts of expenses incurred in the erection of the Snow Hospital of the Bedford Union, and stating that no payment should be made out of this sum except for such works as have been sanctioned by the Commrs; and that the acct may be paid weekly, & forwarded after having been paid for examination by the Commr's Architect

P.L. Commr's letter No 44.685 August 24/49 - Enquiring if Mr Collier has furnished to the New Guardians of the Bedford Union, Bills of Costs, as solicitor to the New Guardians

P.L. Commr's letter No 54760 August 24/49 - Expressing their approval of the appointment of Mr Pal'sayer to the Office of R. Officer, at the rate of remuneration proposed and enclosing a form of Diary to be kept by him

P.L. Commr's Circular No 541 My 49 August 24th - Accompanying Copies of the Act 1243 the 104 which received the Royal Assent on the 1st August 1849

P.L. Commr's Circular No 53.015 Aug 24/49 - Stating that a Requisition had been sent to the Commissariat Office for the issue of a sum of £400 in the name of S. H. Gray Esq New Guardians & that of the above sum £200 is sent to provide for Mr Brambleman's £250 for Out Relief & £100 for clothing
The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books.

P.L. Commr's letter No 52767 Aug 25/49 - Stating that the Return of the State of the Workhouse confirmed was as follows:
The number of provisional admissions to the Workhouse confirmed was -
The number of applicants admitted to the Workhouse was - 106
The number of cases of provisional Out-door relief was - 9
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 4

P.L. Commr's letter No 52767 Aug 25/49 - Desiring to be furnished with the New Guardians explanation in reference to the sum of £157-16-11^{1/2} Balance appearing in Treasury Do. do. in which relief was continued by the Guardians hands, week ended 4th inst
The number of applicants for whom relief was not ordered - 26

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).

Sum of £470 - was received by D. J. Cleary Esq the Guardian, from Assistant Commissary General Cameron to be applied for the following purposes

In maintenance £120
Out Door Relief 250 } 470
Clothing 100

Resolved that same be placed to Debit of Union Treasurer, and to Credit of Poor Law Commissioners

The following letter was read from Revd Mr O'Malley B.P. Romadston August 25. 1849

Gentlemen

I beg leave respectfully, as Parish Priest of Romadston to submit to your serious consideration the indispensable obligation I understand, to afford the inmates of the Romadston Auxiliary poor House, the facilities of spiritual instruction & attendance at the solemn services of our holy religion on Sundays & other days of obligation and I do hope that you will have the goodness to sanction in my favour the provision of the Law for the discharge of those important duties

I have the honor to remain

Gentlemen

Your very Obedt Servant

Edmond O'Malley
C. P. Romadston

The Vic Guardians of the Clifden Union

Next Meeting of the Guardians to be held on the day of 184 .

(Signed) Clerk of the Union.

Resolved. That the attention of the Commission be respectfully directed to the subject.

Mr Pat Joyce Relieving Officer of North Romadston having entered on his duties on the 16th Inst

Resolved - that his salary commence from that date The several Relieving Officers were furnished with the requisite information as to the eligibility of recipients of Relief prescribed by 1st Section of 12 & 13 Vic Cap 104

A letter was read from Dr Saffield recommending the immediate repair of the roof of the Clifden Fever Hospital, & strongly urging the necessity of a wall being built to enclose the Hospital and Out Offices. The expense may be about £800 The Vic Guardians are of opinion that this work is indispensably necessary, and hope the Commission may be pleased to sanction it

Resolved that Minute of the 31st July stating the sums due by the Union under the Temporary Relief Act. be recorded and the following recorded, and brought into the Ledger

Clifden Union

Advances under 10th Vic Chap 7

Electoral Division	Amount advanced on Loan - to be repaid
Clifden	642 . 0 . 0
Ballindoon	467 . 0 . 0
Rennyke	632 . 0 . 0
Romadston	1462 . 0 . 0
Union	25 . 0 . 0
	3228 . 0 . 0

Hamilton Smith 4 Sept 1849. Campaign with Range down to Park
Clerk of Union

Galway County

UNION.

Population in 1841, 33,465 Present Net Annual Value, 199,862-2-4

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of September 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.		Girls.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	610	615														
Temporary Buildings,	1240	1029														
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,	66	49														
<i>Con. accounts</i> Total,	1900	1593														
Remaining on previous Saturday, as per last Return,			8	4	394	654	250	280	49					In Work-house } 68 Hospital, } In Fever } 49 Hospital } Total, } 117	In separate } Wards, } In Wards } with other } Inmates, } Total, }	
Admitted during the Week,					11	56	38	35	5	1						
Total,			8	4	405	710	288	285	54	1						
Discharged during the Week,					55	103	13	11	4							
Died,							1									
Total Discharged and Dead,					55	103	14	11	4							
REMAINING ON THE ABOVE DATE,			8	4	381	647	277	280	50	1						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of September authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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.	704	1813			704	1813	Bt. forward						
No. II.	450	1217			450	1217	No. X.						
No. III.	315	739			315	739	No. XI.						
No. IV.	351	1009			351	1009	No. XII.						
No. V.	352	888			352	888	No. XIII.						
No. VI.	542	2031			542	2031	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	2734	7727			2734	7727	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the 4th day of *September* 1849

PRESENT: *to the Chair,*

Other Guardians:

D. J. O'Keefe Esq (Vice Guardians)
Thomas Poplano Esq

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3360 to No. 3500, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 9092 to No. 9107, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of 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, - £550. 10. 0.
 Paid during the week, - £340. 1. 11.
 And that the Balance on the Account in favor of the Guardians was - £1564. 8. 7.
 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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullin	Clifden	26	4	6 1/2	75	19	4 1/2
Joseph M. Donnell	Kerryke	"	"	"	100	9	"
John Lydon	Romdstown	4	5	6	389	4	5
Mr. M. Corbett	Ballinacorney	"	"	"	427	4	11
Francis Mullin		30	10	1/2	992	17	1/2
		470	"	"			
		50	"	"			
Total, -		550	10	0 1/2	992	17	1/2

Received from P.S. Commr.
 Received from do

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 perused.
 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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 61 s. 18 d. 3

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 90 - 7 - 11
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 11 1/4
 Average cost in Infirmary, - - - 2/0
 Average cost in Fever Hospital, - - - 2/2

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:

- | | | |
|--------------------------|---------------------------|-----------------------|
| 300 lb Bread Roundston | 6 lb Tea | 15 lb Candles (White) |
| 250 lb Bread Clifden | 50 lb Sugar | 8 lb Shoes do |
| 50 lb do Romdstown | 10 Cut flour | 1 Cut-soap |
| 5 Cut Meal | 2 Ton Meal | 1 Stone Starch |
| 1000 Quarts Milk Clifden | 1 Ton Rye Bread Roundston | 1/2 lb Blue |
| 150 Quarts do Romdstown | 2 Ton do Clifden | 30 Paper Soap |
| 5 Cut Salt | | |

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 1st day of September; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	0	1	6
In kind,	-	-	-	-	167	2	2
Total,				-	167	3	8

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, checks 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 Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£	s.	d.	Article and quantity.			Value. £ s. d.	£	s.	d.
No. I.	A. Reamy				3 1/2 Ton Meal	57. 11. 3	Bt. forward				
No. II.	P. Joyce				5 do	29. 12. 3	No. X.				
No. III.	Call Ryan				1 1/2 do	17. 5. 6	No. XI.				
No. IV.	M. Malley				2 do	19. 12. 10	No. XII.				
No. V.	W. Down				3 do	19. 12. 10	No. XIII.				
No. VI.	H. Conroy				2 1/2 do	34. 10. 11	No. XIV.				
No. VII.							No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car. forwd.					16 Ton	157. 10. 7	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

No. of Cheques

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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.
1370 Wm Jim Ho for flax and tow	✓ 9	6	8
1382 Stephen Heaman for Hay	✓ 4	13	"
1389 J. Griffin for Calico	✓ 11	14	4
1395 J. Harrison for Clothing	✓ 2	9	"

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

2. Establishment Account.

1368 D. J. O'Leary Esq. t. Guardians Up Salary	✓ 6	"	"
1369 Mr. Costigan Up to age distributer	✓ "	15	"
1377 A. Thom for Books	✓ 4	2	6
1380 W. Carr - carriage parcels	✓ 2	17	8
1381 J. Gray - Iron-ore	✓ 2	7	"
1384 J. Moran - Sawing	✓ 1	11	5
1385 Miss Leslie Ho - Medicines	✓ 4	18	8
1386 M. Connolly - wages Distributer to 31 st August	✓ 1	12	6
1388 Thomas Atkinson Up wages Plastermen	✓ 2	10	"

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

3. Workhouse Invoice Account.

1371 Wm. Mitchell - Bread supplies W. C. 1 st Sept 49	✓ 1	13	4
1372 M. Guinan - Meat do	✓ 2	12	8
1373 Rush & Palmer Small and Meal do	✓ 21	4	9
1374 M. Berry for Milk do	✓ 8	7	8
1375 W. Lemington - Rye Meal and Salt do	✓ 1	1	4
1376 J. Griffin - Greens do	✓ 5	5	8
1379 J. Jim Ho - Malt & Horn	✓ 4	5	2
1383 J. Ballan. for Surf	✓ 5	18	"
1387 W. Flynn Surf to Plastermen	✓ 1	17	4
1395 W. Smith Clerk - payment small acct	✓		

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

4. Out-door Relief Invoice Account.

1370 Rush and Palmer for Indian Meal to Ch. Officers week ending 1 st September	✓ 180	2	11
--	-------	---	----

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

No. of Cheques

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 follows:

Establishment Continued.

1390 J. Moran wages West Clerk	✓ 6	17	"
1391 J. Moran for Fuel	✓ 5	14	"
1392 W. Smith Clerk - payment utensils	✓ 4	18	8
1393 W. Smith Clerk - payment wages	✓ 11	3	"
1394 W. Smith Clerk - payment Repair	✓ 3	15	10
1396 W. Smith Clerk - payment Carriage	✓ 2	9	3
1397 J. Flynn - repair of Boat	✓ 2	"	"
1398 W. Smith Clerk petty expenses	✓ 8	"	"
1400 M. Smalley for completing repair of Boat	✓ 18	"	"
1401 Mr. Abington for Spinning Wheels & Reel	✓ 19	10	"

New Iron Band

1367 W. Smith Clerk - payment wages week ending 1 st Sept 1849	✓ 35	11	11
---	------	----	----

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

Galway

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Sealed Order Nos 54.757 and 57.061 - August 31/49
Appointing the Revd H. H. Bruche as Protestant Chaplain of the Clifton Union Workhouse at a Salary of £20 p Annum

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commr's letter No 53407 - Aug 27/49 - forwarding Copy of letter which they had received from Dr. Safford, relative to the Number of paupers which Burmwood Dispensary H. House is calculated to contain, and enclosing Copy of their reply

P.L. Commr's letter No 55928 and 56246 August 28/49 - Stating that the New Guardians are required to pay from time to time such rates as are required to meet the liabilities of the Poor Law Act but when it has not been deemed practicable to pay at one time the full amount necessary the Commissioners have in the past during the present season allowed Rates of less amount than if in the period to be made - and requesting the Guardians to reconsider the scale of Rates to be levied

P.L. Commr's letter No 55914 - Aug 28/49 - Stating that they have had before them the Guardians Minutes of 21st Inst by which they observe that on 18th Inst, there were 201 paupers in the Workhouse and Applications of the Clifton Union 100 persons having left the Workhouse during the week - and that the Number of persons receiving Out Door Relief who do not come under the 1st section of the Irish Poor Relief Act is only 674 - under those circumstances the Commissioners do not feel warranted in renewing the Order authorizing the issue of Out Door Relief under the 2nd section of the Irish Poor Relief Act - requesting the Guardians to take active steps for the reduction of the Number receiving Out Door Relief under the 1st section, and diminishing the Recommendation of the M. Officer that white bread be given to Children from 2 to 5 years of age

Letter from Central Board of Health. No 15587 - Aug 30/49 - Requesting to be furnished in Form accompanying with particular reference relative to the arrangements made by the Guardians for carrying into effect the Sanitary Regulation which have been issued by the Board of Health in pursuance of the provision of the 12th Act 1848

P.L. Commr's letter No 56483 - Aug 30/49 - enclosing copy of letter which they had received from Mr. Patten Thomas 24 Upper Glaston St Dublin, relative to a sum of £56.2.0 due the Widow of the late Dr. Garmon (Medical Attendant Normal and Clerical Workhouse and General Hospital)

P.L. Commr's letter No 57105 - Sept 1/49 - referring to Resolutions on Minutes of 11th Inst requesting instructions as to the means which should be adopted for preventing the inmates from staying from the Workhouse, and Stating that they think the most effectual means of obtaining this Object, would be by building a Form day wall - and that their Architect is as yet unable to state whether it is probable that any money will be left out of the General Hospital Loans, which could be applied to this purpose

P.L. Commr's letter No 57095 - Sept 1/49 - Observing that a sum of £2.5.0 has been expended by the Guardians as travelling expenses for one week - and Stating as that the travelling expenses in Clifton Union are limited to 30p weekly - arrangements should be made so as not to exceed this limit

P.L. Commr's letter No 57.061 - Sept 1/49 - Stating that a sealed Order appointing Revd H. H. Bruch as Protestant Chaplain to the Workhouse had been forwarded

P.L. Commr's letter No 54.617 - Sept 1/49 - Stating that a requisition has been sent on 31st Inst, to the Commissariat Office for the issue of a sum of Two hundred and five pounds in the name of D. H. Kearney the New Guardians of which sum £375 - is sent to be applied in aid of the Annual expenses for Relief of the Destitute Poor, as follows, £125 - for the Maintenance - £250 - for Out Relief - and the Balance of the above sum of £500 - amounting to £130 - is sent to make up deficiencies in former remittances

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 1114

The number of cases of provisional Out-door relief was 3
Do. do. in which relief was continued by the Guardians 4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was 16

The number of applicants for whom relief was not ordered 30

Galway County

71 Colleton UNION.
 Population in 1845 33645 Present Net Annual Value, £19986..2..11

STATE of WORKHOUSE for the Week ending Saturday, the 8th day of Sept 1849.

Number of Inmates which accommodation is	No. that can be accommodated in each building	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	600	572												
Additional Workhouse,	1210	978												
Permanent Hospital,														
Fever Sheds,	66	45												
Total,	1906	1525												
Remaining on previous Saturday, as last Return,			8	4	381	647	297	306	51			1693	In Workhouse Hospital, 62	In separate Wards, In Wards with other inmates, 45
Admitted during the Week,					14	38	15	17	2	3		89		
TOTAL,			8	4	395	685	312	323	53	3		1782		
Discharged during the Week,					94	101	23	16	8			242		
Died,					1			2	2			5		
Total Discharged and Dead,					95	101	23	18	10			247		
REMAINING ON THE ABOVE DATE,			8	4	301	584	289	304	43	3		1535		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of September authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. 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 Vict. 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.	654	1694	"	"	654	1694	Bt. forward						
No. II.	440	1225	"	"	440	1225	No. X.						
No. III.	259	619	"	"	259	619	No. XI.						
No. IV.	344	957	"	"	344	957	No. XII.						
No. V.	352	885	"	"	352	885	No. XIII.						
No. VI.	482	1913	"	"	482	1913	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	2541	7293	"	"	2541	7293	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 11th day of September 1849

PRESENT: In the Chair,

Other Guardians: D. A. O'Leary Esq Vice Guardians
Wm. Hopland Esq

H. H. Briscoe Esq P. L. Inspector

R. Bourke Esq P. L. Inspector attended the Meeting of the Board

The Minutes of last Meeting were read and signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 3574 to No. 3592, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 9108 to No. 9112, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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).

A sum of Fifty pounds was received from the Poor Law Commissioners for defraying the cost of building the New Roads

Resolved that same be placed to Debit of Treasurer and Credit of Poor Law Commissioners

A sum of £505 - was received by D. F. Cleary Esq Vice Guardians - from Assistant Commissary General Cameron to be applied as follows viz -

£125 - for Mr. Maintenance

250 - for Out Relief

and 130 - to make up deficiencies in former Remittances

Resolved that this sum of £505 - be placed to Debt of Treasurer and Credit of Poor Law Commissioners

A Tender for supplying the Auxiliary Workhouse at Broomowen, with best coal for four months at 4^d per box was put in by John Lyons and accepted
The Clerk was requested to write again to the National Board of Education stating that the check for which a remittance was sent on the 9th Ult. have not yet been received and urging their being forwarded without delay -

James O'Malley Esq

D. F. Cleary Esq

Next Meeting of the Guardians to be held on Tuesday the 11th day of September 1849.

(Signed)

[Signature]

Clerk of the Union.

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, - £505.0.0
 Paid during the week, - £352.14.5
 And that the Balance on the Account in favor of the Guardians was - £152.8.5
 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 Peates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullin	Clifden			75	4	4	
Joseph McDonnell	Remyle			100			
John Lyden	Roomastown						
M ^r . M. Dermott	Bullinastown			427	14	11	
Francis Mullin				992	7	11	
Total, -		505		1528	14	11	

Received from P. L. Commissioners

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 Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 91 s. 15 d. 7

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 76 - 7 - 1
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 1/10s.
 Average cost in Infirmary, - - - - - 1/12d.
 Average cost in Fever Hospital, - - - - - 1/10d.

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:

- | | | |
|--------------------------|------------------------------|--------------------------|
| 200 lb Bread Roundstone | 7 lb Tea | 500 quarts Milk Burnmore |
| 250 lb Meat Clifden | 45 lb Sugar | 7 Tons Coal Clifden |
| 25 lb do Roomastown | 1 Ton flour | 3 Tons do Burnmore |
| 10 Cut Oatmeal | 2 Tons Meal Clifden | 20 lb Can dtg. (Dirt) |
| 1500 quarts milk | 25 Cut do Burnmore | 10 lb do (Mould) |
| 150 quarts do Roomastown | 2 1/2 Tons Ryed meal Clifden | 2 Cut Soap |
| 5 Cut Salt | 25 Cut do Burnmore | 30 Bags 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 8th day of Sept^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	158	15.6

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	A. J. Keam		3 1/2 Tons Meal	34.10.11	Bt. forward				
No. II.	P. Joyce		2 1/2 do	24.15.6	No. X.				
No. III.	Patt Joyce		1 do	9.17.5	No. XI.				
No. IV.	M. Malley		2 do	19.14.11	No. XII.				
No. V.	John Brown		2 do	19.14.11	No. XIII.				
No. VI.	M. Conry		3 1/2 do	34.11.0	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			1 1/2 Tons	113.2.6	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

No
of
Cheques

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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

	£	s.	d.
1417 John Griffin for Clothing	13	9	10
1429 Henry Scott & Co - Blankets	27	7	0

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

2. Establishment Account.

14103 Patt. Noye for Timber - Repair of Depot	2	6	0
14112 H. Smith Clerk for Stationery	1	12	4
14113 Thomas Noye for wages as Distributor to 31 st August	1	10	4
14114 E. M. Donell for wages as Nurse to S. Hospital to 4 Sept	2	11	4
14115 Mich. Lydon for Timber	3	4	4
14116 Stephen Mallaw for Mensils	2	0	2
14119 H. Smith for payment of wages	2	10	"
1420 Thomas M. Cullen for Nails	1	10	10
1423 Thomas Noye - Timber	1	5	8
1424 John Han - Carriage of Parcels	4	2	9

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

3. Workhouse Invoice Account.

1405 J. M. Anley for Bread week ending 8 th Sept	2	10	"
1406 Mich. Guane for Mat	2	12	8
1407 Rush Walms for Annual and Annual	30	16	1
1408 A. Berry for Milk	9	16	10
1409 W. Livingston for Nye Meal &c	28	14	6
1410 John Griffin for Groceries	4	12	3
1411 Mr. Butler for Bread	6	12	1

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

4. Out-door Relief Invoice Account.

1404 Rush and Palmu for Annual to W. Office week ending 8 th Sept 1849	157	18	7
1430 Rush & Palmu for Annual	44	15	"
1431 Rush & Palmu for Annual	85	5	"

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

No
of
Cheques

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 follows:

Establishment Continued

1425 H. Smith - Carriage of Sundries	3	2	"
1426 H. Smith Clerk for payment Mensils	3	1	5
1427 H. Smith Clerk for payment Repairs	4	15	2
1428 J. Connolly for Timber	1	10	"
1432 Jerome Henlon for payment Labourers	5	17	8
1433 Mich. Flynn for Cards	3	19	4
1434 Pat. Abington for whels	2	8	"
1435 Mich. Noye on acc for Glazing	2	"	"

Invoice Continued

1418 Stephen Keame for Carriage Inf to Workhouse	1	13	6
1421 Thomas Lynch for Inf	1	7	6
1422 H. Smith Clerk for payment Small Accs	9	6	7

New Fever Ward

1402 H. Smith Clerk - payment wages week ending 8 th Sept	19	14	2
--	----	----	---

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

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

The following Letters from the Poor Law Commissioners 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 follows:)

P. L. Commr's Circular No 55. M/49 - Sept 1st - Requesting to be furnished in Form accompanying with an Abstract - Showing the total lodgments made with the Treasurers during the period from 6th Aug to 1st Sept 49 including in respect of any Rates made since the Receipt by the Guardians of the Order of 13 June 49 the total amt received out of such lodgments in pursuance of the Act 12 Vic. Cap 24. and the total amount paid over of such received monies - into the Bank of Ireland to General Rate in aid Act

P. L. Commr's letter No 52767 - Sept 2/49 - Referring to Resolution on Minutes of 7th Mto, relative to the Repair Required to be done to the pumps, and the proposed erection of a protecting wall, and stating that the expense of these works should be provided for out of the Poor Rates

P. L. Commr's letter No 57031 Sept 5/49 - forwarding the accounts of the Expenditure incurred in the erection of the Fever Ward

and requesting to be furnished with the Bills, Property Receipts for the materials which are charged in the accounts, for the inspection of the Commissioners Architect
 Letter from Central Board of Health No 15.164 - Sept 6/49
 Stating that they have been informed that the Temporary Fever Hospital at Clifden has been long closed - and that it is therefore unnecessary to withdraw the Requisition for its support, as the Salaries of the Staff at the Hospital cannot be legally paid beyond the date of the closing of the institution

P. L. Commr's letter No 57302 - Sept 8/49 - Enclosing five hundred Bank Notes for £100 - for payment of Matly Expenses incurred in building the Fever Ward of Clifden Union

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Passport Books.

The number of provisional admissions to the Workhouse confirmed was

Ditto, disallowed

The number of applicants admitted to the Workhouse was - 89

The number of cases of provisional Out-door relief was - 2

Do. do. in which relief was continued by the Guardians - 4

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - 3

The number of applicants for whom relief was not ordered - 38

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).

Mr Wrighton the Revisor attended and Stated that he would have two of his books completed on the 13th Inst. and two on the 17th.

Resolved - That the Clerk be prepared with efficient assistance to have the Rate Books made out with the utmost speed that a sum of £6 - be allowed for defraying the cost, and that all necessary forms be forthwith provided.

The Clerk furnished an Estimate of the Rate, which would be required for the General C. Division to the 25th March 50. Resolved That a Rate of five Shillings in the pound (including the Rate in Aid of 6^d in the pound) be adopted on the rateable property of the Union -

The Clerk was instructed to have the requisite Notices posted through the Union on completion of the Rate Books.

Mr Payne having sent a Request for some Surgical Instruments for Normaston - Resolved that same be provided.

A female pauper Biddy Dixon (No 3539) came before the Board, and Stated that she had desired when entering the Workhouse to be registered as a Roman Catholic, but being a Protestant she now desires to be registered as such.

Ordered. That the Register be accordingly changed -

Next Meeting of the Guardians to be held on Tuesday the 18th day of Sept 1849.

(Signed) *W. Smith*
Clerk of the Union.

Dennis Clarity 989 } came before the Board and desired
Pat Moran 2285 } to have their religious denomination
Miche Barry 2409 } on the Register changed from
Roman Catholic to Protestant which was accordingly
Ordered to be done

Ordered. That a Clock be procured for the Workhouse at a cost not exceeding £4 -
That the Commissioners Sanction be requested for the adoption of the following Scale of Sick Dietary recommended by Dr Sussfeld

Clifden Union
Dietary

Fever Diet	Adults	5oz of Bread toasted and 3 pints of Whey daily		
	Boys and Girls between 15 & 9 years	4oz of Bread toasted and 1 quart of Whey daily		
	Children between 9 and 2 years	3oz of Bread toasted and 1 pint and half of Whey daily		
Middle Diet	Adults	Breakfast 6oz Bread 1 pint Tea	Dinner 8oz Bread 1 pint Milk	Supper 1 pint of Milk Porridge
	Boys and Girls between 15 & 9 years	4oz Bread 3/4 pint Tea	6oz Bread 3/4 pint new Milk	3/4 pint Milk Porridge
	Children between 9 and 2 years	3oz Bread 1/2 pint Tea	4oz Bread 1/2 pint Milk	1/2 pint Milk Porridge
Full Diet	Adults	8oz Bread 1 pint new milk or Tea	8oz Bread 1/4 pint soup	1 pint Milk Porridge
	Boys and Girls between 15 & 9 years	6oz Bread 3/4 pint new milk or Tea	6oz Bread 3/4 pint Soup	3/4 pint Milk Porridge
	Children between 9 and 2 years	4oz Bread 1/2 pint new milk or Tea	4oz Bread 1/2 pint Soup	1/2 pint Milk Porridge
Dysentery Diet	Adults	6oz Bread 1 pint new milk Boiled	8oz Bread 1 pint new milk Boiled	1 pint Rice and Milk
	Boys and Girls between 15 & 9 years	5oz Bread 3/4 pint milk Boiled	6oz Bread 3/4 pint milk Boiled	3/4 pint Rice and Milk
	Children between 9 and 2 years	4oz Bread 1/2 pint new milk Boiled	4oz Bread 1/2 pint Milk Boiled	1/2 pint Rice and Milk

Infants under 2 years to have such diet as shall be specially prescribed in each case - The Soup is made as described in No 6 of Article 13 of Workhouse Rules and Tea as described in No 14
Porridge is made with one lb of Oatmeal to one Gallon of Water one quart of new milk & 4oz Sugar being added

That the Commission's attention be respectfully directed to the necessity of providing regular religious instruction for the inmates of Broomowen Asylum
 That the appointment of Rate Collectors for the Several Electoral Divisions take place on Tuesday 18th Inst.

James O'Mahony
D. P. O'Leary
J. J. O'Connell

Galway County

Population in 1841, 33645 81 Clifden UNION. Present Net Annual Value, £19986:2:11

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of September 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	600	554													
Temporary Detachings,															
Additional Workhouse,	1200	774													
Reformatory Fever Hospital,															
Fever Sheds, and,	66	41													
Total,	1906	1389													
Remaining on previous Saturday, as per last Return,			8	4	300	584	259	307	46			1538	In Work-house Hospital, 19	In separate Wards, In Wards with other Inmates, 25	
Admitted during the Week,					11	28	7	15	2			68			
TOTAL,			8	4	314	612	266	322	48			1606			
Discharged during the Week,					78	133	21	29	4			210			
Died,					2	1			1			4			
Total Discharged and Dead,					80	134	21	29	5			214			
REMAINING ON THE ABOVE DATE,			8	4	234	528	277	290	43			1392			

MS - the numbers in Fever Hospital (55) included in the Roundstone Hospital - 1808

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of September authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. 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 Vict. 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 not.	Cases.	Persons.
No. I.	53	1545	"	"	593	1545	Bt. forward						
No. II.	447	1236	"	"	447	1236	No. X.						
No. III.	250	605	"	"	250	605	No. XI.						
No. IV.	333	939	"	"	333	939	No. XII.						
No. V.	291	765	"	"	291	765	No. XIII.						
No. VI.	402	1698	"	"	402	1698	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	2316	6788			2316	6788	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 18th day of September 1849.

PRESENT: In the Chair,

Other Guardians:

P. J. O'Mahony Esq
Wm. Keogh Esq
H. W. Brown Esq } Vice Guardians
D. L. V. Inspector was in attendance

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 3598 to No. 3660, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 9115 to No. 9117, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of 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, - £ 472. 16. 3
 Paid during the week, - - - - - £ 528. 9. 9
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 1637. 17. 0
 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 follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.			
		£	s.	d.	£	s.	d.	
Thomas Mullin	Clifden	"	"	"	75	17	42	
Joseph M'Donnell	Kerry	"	"	"	100	5	0	
John Lydon	Roundstone	"	"	"	389	4	5	
Mr. M'Dermott	Ballinacorney	2	16	8 1/2	424	8	2 1/2	
Francis Mullin		2	16	8 1/2	990	1	3	
Received from the Poor Law Commissioners		3	7	0				
Received from do		1	0	0				
Total,		4	72	16	8 1/2	990	1	3

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 perused.
 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 Accounts.
 3. The Provision Receipt and Consumption Account.
- By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 127. 0. 11 d. 6

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 84. 18. 11
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 11s
 Average cost in Infirmary, - - - - - 4
 Average cost in Fever Hospital, - - - - - 1/10 3/4
 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:

27 1/2 lb. Bread Roundstone	5 Cut Salt Clifden	1 For Rye Meal Clifden
230 lb. Meat	5 Cut do Burnmore	1 For do Burnmore
28 lb. do Roundstone	6 lb. Tea	300 quart. Milk do
10 Cut do	45 lb. Sugar	25 lb. Candles Dept
1200 quart. Milk Clifden	1 For Small	12 lb. do Mead
1000 quart. Milk Roundstone	112 lb. Pepper	50 Pops Inf Burnmore

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 15th day of September; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	-	-	-	-	11	0	0
In kind,	-	-	-	-	116	17	1
Total,	-	-	-	-	127	17	1

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, checks 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 Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	John G. Keany		3 For Small	29. 12. 3	Bt. forward				
No. II.	P. Joyce		2 1/2 do	24. 13. 6	No. X.				
No. III.	John Joyce		1 1/2 do	11. 15. 2	No. XI.				
No. IV.	M. Malley		2 do	19. 14. 11	No. XII.				
No. V.	J. Down		1 1/2 do	14. 15. 2	No. XIII.				
No. VI.	H. Conroy		3 do	29. 12. 3	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			13 1/2 For	133. 8. 2	TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.

No. of Cheques

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 Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

14467 Henry Cook Ho for Blankets £ 84 4 10 ✓

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

2. Establishment Account.

14448 Mr. Griffin for Stationary ✓ 1 12 ✓
14449 A. Smith Clerk for payment of wages ✓ 4 1 ✓
14450 John Han for Carriage of parcels ✓ 5 8 3 ✓
14451 Mr. Freeman for wages as Asst Clerk ✓ 3 15 ✓
14453 Mr. Mansfield for Stationary ✓ 4 10 10 ✓
14455 Henry Hildebrand Rent of Amptham N. House to 1st Sept ✓ 17 10 ✓
14457 Mr. Griffin for Stationary ✓ 4 3 10 ✓
14458 Pat Roche for wages as Asst R. Officer ✓ 2 18 4 ✓
14459 Mr. Keam R. Officer for Salary ✓ 2 ✓
14460 Pat Joyce R. Officer do ✓ 2 ✓

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

3. Workhouse Invoice Account.

14441 James McAnley for Bread Ration Amptham week ending 15 Sept 49 ✓ 1 13 4 ✓
14442 Mico Guano for Meat to N. House do ✓ 2 12 ✓
14443 Rich & Kalmu for Small Animal do ✓ 57 15 3 ✓
14444 Margaret Berry Milk do ✓ 14 14 ✓
14445 Mr. Longston for Rip Small and Salt do ✓ 43 10 ✓
14446 Mr. Griffin for Groceries ✓ 5 14 3 ✓
14447 Francis Mullin for Leaf ✓ 2 5 ✓
14448 John Griffin for Supplies ✓ 14 10 3 ✓

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

4. Out-door Relief Invoice Account.

14440 Rich & Kalmu for Small Supplies to R. Office week ending 15th Sept 1849 ✓ 143 2 6 ✓

Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

No. of Cheques

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 follows:

Establishment Continued

14461 Pat Joyce R. Officer for Salary ✓ 2 ✓
14462 Mathias Malley R. Officer do ✓ 2 ✓
14463 Pat Down R. Officer do ✓ 2 ✓
14464 Walter Conroy R. Officer do ✓ 2 ✓
14465 Danby Tools for Repair of Depot ✓ 4 ✓
14466 Mick Lydon for Materials &c ✓ 5 16 4 ✓
14468 D. J. Cleary Mat Hospital Exp. 1. Guardians Aff ✓ 25 ✓
Mending Expenses
14470 Mr. Hanlin for an "Eight day Clock" ✓ 4 10 ✓
Election Expenses
14469 M. J. Collins Exp. payment Law Cost ✓ 23 13 9 ✓
Collection Expenses
14474 John Lydon for poundage ✓ 1 14 1 ✓
Tender Hard
14436 M. R. Hart for Timber ✓ 4 18 7 ✓
14437 J. Murray for do ✓ 12 15 ✓
14438 G. Conroy do ✓ 9 3 ✓
14439 M. Smith Clerk for payment wages ✓ 15 11 6 ✓

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

4

The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:

Sealed Order of P.L. Commissioners Sept 8/49. Rescinding their General Order of 22nd day of September 1848 and prescribing the Form in which Rates are to be made

The following Letters from the Poor Law Commissioners 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 follows:)

P.L. Commrs letter No 56,090 Sept 10/49 - Stating that a Requestion had been sent to Commissariat Office on 8th Inst for the issue of a sum of £370 - 145 - to provide for the maintenance & £225 for Out Relief

P.L. Commrs letter No 57,807 Sept 10/49 - Stating that they have had under Consideration New Guardians Report of 1st Inst in which the extension of the Auxiliary Workhouse Buildings at Roundstone is recommended, and Stating that as the Union is at present without funds, the extension proposed will have to be postponed

P.L. Commrs letter No 56,99 M. Sept 10/49 - Requesting that any further application for aid to Union, may be accompanied by a Statement prepared by New Guardians on One of the forms furnished for that purpose, and to be transmitted by P.L. Inspector

P.L. Commrs Circular No 572 - M. Sept 12/49 - directing to be furnished with account of Expenditure of 4 Unions for Month of August

P.L. Commrs Circular No 576 - M. Sept 14/49 - Stating that they have had form of Books for entering Names of persons Relieved and Charges upon Electoral Divisions Union at Lingo respectively in pursuance of Act 24 - 12413 & 104 - to be prepared & directing that those Books should be immediately procured

P.L. Commrs Circular No 578 M - Sept 14/49 - transmitting Sealed copy of their General Order of 8 Inst

P.L. Commrs letter No 57,806 - Sept 13/49 - Acknowledging receipt of New Guardians letter of 1st Inst. Containing an enquiry as to the parties to be rated for the Ballinacinch Estate, and recommending that further enquiry be made thro' the Solicitor Acting for the Executor of the Estate

P.L. Commrs letter No 57,257 - Sept 14/49 - Referring to Resolution contained in Minutes of 28th Uto. requesting attention of Commrs to an application from the Revd Mr O'Malley to be appointed Roman Catholic Chaplain to the Roundstone Auxiliary Workhouse - and requesting to be informed of the Number of Roman Catholic inmates at present in that Workhouse and whether they are able-bodied Men, and if not to what other class they belong

P.L. Commrs Circular No 57,646 - Sept 15/49 - Enclosing Bills of Costs of Messrs Gubb and Dwyer incurred in the preparation of a lease of premises required for an Auxiliary Workhouse, and requesting that the Amount be transmitted as soon as practicable

P.L. Commrs letter No 58,036 & 58,037 Sept 15/49 - Sanctioning the appointment at the Salaries of ^{proposed} John Greston and Mrs O'Leary as Assistant Master and Labor Master respectively

P.L. Commrs letter No 57,086 - Sept 15/49 - Referring to New Guardians Report of 1st Inst, and enquiring whether a Rate of 5/- in the pound had been adopted

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 - - - - - 68

The number of cases of provisional Out-door relief was - - - 3

Do. do. in which relief was continued by the Guardians - - - 5

The number of other applicants in the Pooling Officer's Books relieved by order of the Guardians was - - - 2

The number of applicants for whom relief was not ordered - - - 23

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).

That a Sum of Three hundred and Seventy pounds has been received by the Poor Law Inspectors from the Poor Law Commrs for the Current Expenses of the Union to be applied as follows for Mr. Maintenance £14.5 } £370 - Out Relief 220.5

That the Sum of One hundred Pounds has been received from the Poor Law Commrs for defraying the Expenses of erecting the New Walls

Resolved That the above Sums be placed to the Debit of the Union Treasurer and to the Credit of the P. L. Commrs

Orders were opened from the following parties

- Michael Cormolly Clifden Edward Joyce Goroncom Joseph McDonnell Keryle Francis Mullin Clifden John Lydon Roundstone Mr. M. Dermott Clifden - offering to collect

The Rates of the four Electoral Divisions

Resolved - That the same Collector who acted hitherto be reappointed;

- Clifden E. Division Francis Mullin at 1/- on the £ Ballindoon E. Division Mr. M. Dermott at 1/- do Roundstone E. Division John Lydon at 1/- do Keryle E. Division Joseph McDonnell at 1/- do

Resolved That the several Sums due on the following Sums in the Rate Collecting Books of the E. Division be paid on

Next Meeting of the Guardians to be held on Thursday the 27th day of Sept. 1849.

(Signed) A. Smith

Clerk of the Union.

declared uncollectable, and that same be not brought into the Rate Book

Clifden E. Division No 308 - £1. 10. 0 No 425 £1. 8. 0

388 - 13 - 9 2 - 6 - 8 386 - 7 - 15

Table with 4 columns of numbers: 309 = 0. 13. 6, 1486 0. 3. 3 1/2, 311 = 0. 6. 0, 105 0. 1. 2, 312 = 0. 4. 6, 1243 0. 4. 3, 410 = 1. 0. 0, 452(a) 0. 3. 7, 1017 = 0. 12. 7, £ 5. 17. 10 1/2

Keryle E. Division No 767 - £0. 10. 6

768 = 0. 9. 3 1/2 0. 19. 9 1/2

Ballindoon E. Division No 515 = 1. 1. 11 the amt to be changed as above to be 8 1/2

Roundstone E. Division No 433 = 1. 4. 0

That Advertisements be put in the Galway and Mayo Newspapers for Orders to Supply such quantities of the following Articles as may be required for the Workhouse and for Out Door Relief from 29th September to 31st December 1849 =

- Best Indian Meal per Ton Rye Meal do Oatmeal do Flour do Salt do Rice do Barley Meal do

The Guardians having taken into consideration the application of the Motion for an increase of Salary in consequence of increased duties and responsibility

Resolved That his Salary be raised from £30 to £40 per Annum subject to the Sanction of the Poor Law Commissioners

In order to afford sufficient time for closing the Weekly Accounts of the Auxiliary Houses with accuracy

Resolved That the Regular Meetings of the Board be in future held on Thursday instead of Tuesday

Wm. L. ... J. ...

Population in 1841, 33545

Present Net Annual Value, 19985: 2: 4

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of September 1849.

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.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 5 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	600	492													
Additional Workhouse,	1240	741													
Fever Hospital,	66	49													
Fever Sheds,															
Total,	1906	1282													
Remaining on previous Saturday, as per last Return,			8	4	239	528	277	290	43			1389	In Workhouse Hospital, 49	In separate Wards, 56	
Admitted during the Week,			"	"	16	57	22	35	3			133	In Hospital, 56	In separate Wards, 56	
TOTAL,			8	4	255	585	299	325	46			1522	Total, 105	Total, 112	
Discharged during the Week,					47	20	35	22	9			233			
Died,					2	1		2	2			7			
Total Discharged and Dead,					49	21	35	24	11			240			
REMAINING ON THE ABOVE DATE,			8	4	206	464	264	301	35			1282			

A. B. The number in Fever Hospital (56) included 17 in the Room at the Hospital.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of September authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, under 10 Vict. 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 Vict. 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 not.	Cases.	Persons.
No. I.	500	1287	"	"	500	1287	Bt. forward						
No. II.	255	608	"	"	255	608	No. X.						
No. III.	236	579	"	"	236	579	No. XI.						
No. IV.	306	821	"	"	306	821	No. XII.						
No. V.	250	668	"	"	250	668	No. XIII.						
No. VI.	303	1232	"	"	303	1232	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1850	5795	"	"	1850	5795	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 27th day of September 1849

PRESENT: *In the Chair,*

Other Guardians:

D. J. O'Leary Esq. (Chairman)
James Conliffe and

A. N. Briscoe Esq. P. S. Inspector was in attendance

The Minutes of last Meeting were read and signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3661 to No. 3793, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.
The Out-door Relief Register was produced, examined, and authenticated from No. 9118 to No. 921, inclusive, by the signature of the Chairman and countersignature of the Clerk.
The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Galway County