

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, - £250.4.0
 Paid during the week, - £484.19.10
 And that the Balance on the Account in favor of the Guardians was - £1395.17.2
 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 Potatoes 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	"	"	70	16		
Joseph M. Donnell	Renvyle	"	"	99			
John Lydon	Roundstone	"	"	388	5		
James Mullin	Clifden	"	"	422	6		
M. M. Dermott	Clifden	"	"	980	17		
Total,		-	-	250	4	0	

Received from P. S. Commr.

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 £ 179 s. 18 d. 2

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 87 s. 4 d. 10
 Debt Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - 1134
 Average cost in Infirmary, - - - - 411
 Average cost in Fever Hospital, - - - - 11074
 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, Meat (Clifden)
- 28 lb, do Roundstone
- 5 Cwt, Meal
- 1 Cwt, Flour
- 120 quarts, Milk Roundstone
- 1000 quarts, Milk (Clifden) & lb, (Candles, (Mould))
- 600 quarts, do Roundstone 1 Cwt, Soap
- 4 lb, Tea
- 60 lb, Sugar
- 30 lb, (Candles, (Clifden))
- 2 1/2 Ton, Rye Meal (Clifden)
- 1 Ton, do Roundstone
- 30 Boxes, 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 day of ; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	0
In kind,	-	-	0
Total,	117	10	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. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	A. Reamy		2 1/2	13.5	Bt. forward				
No. II.	Peter Joyce		2	17.10	No. X.				
No. III.	Pat Joyce		1 1/4	5.5	No. XI.				
No. IV.	M. Malley		1/2	16.2	No. XII.				
No. V.	John Brown		1	7.5	No. XIII.				
No. VI.	M. Conroy		2	14.10	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.			10 3/4	106.2.3	TOTAL,				

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

No. 4
Cheque

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.
1487 Malcomson & Brothn for Clothing	✓ 72	16	6
1489 M. Piffin for Rugs	✓ 12	12	"
1501 H. Smith Clerk for Shawl	✓ 1	13	"

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

2. Establishment Account.

1473 H. Smith Clerk for Michl Green for Trunk	✓ 5	3	6
1485 H. Smith Clerk for P. Mullin for Carriage Repairs	✓ 2	11	8
1486 G. Inquarson for a Month Rugs &c	✓ 2	12	11
1488 M. Piffin for Satchel &c	✓ 2	2	1
1490 Mrs Moran for Repair at Roundstone Carpenter	✓ 2	"	"
1491 M. O'Malley for Lineston	✓ 3	"	"
1492 P. Kelly for Utensils	✓ 2	19	5
1493 S. Wallaw for Locks and Hinges	✓ 1	11	7
1494 M. O'Leary for Wine	✓ 1	11	4
1495 Mrs Flaherty for Carpenterwork	✓ 1	10	"
1508 H. Smith Clerk for payment wages at Broomon	✓ 2	19	"

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

3. Workhouse Invoice Account.

1475 James M. Auley for Bread	✓ 2	5	"
1476 Michl Guann for Meat	✓ 2	12	8
1477 Rush & Palmu for Meal & Omeal	✓ 16	7	9
1478 M. Barry for Milk	✓ 11	14	8
1479 Mrs Cumington for Rye Meal & Salt	✓ 19	15	"
1480 M. Piffin for Groceries	✓ 5	14	3
1481 M. Piffin for Omeal	✓ 3	7	6
1482 Mrs Finn for Coals	✓ 8	15	"

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

4. Out-door Relief Invoice Account.

1474 Rush & Palmu for Meal to P. Officers for work on d.d. 22 nd Sept 1849	✓ 133	5	2
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Credit Treasurer and debit Out-door Relief Invoice Account with the several sums as above.

No. 5
Cheque

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

1496 Dady Toke for Carpenterwork	✓ 1	10	"
1497 A. Thom for Bread	✓ 24	1	9
1498 H. Smith Clerk for payment wages	✓ 3	1	"
1500 H. Smith Clerk for Lineston	✓ 7	2	11
1502 H. Smith Clerk for Carriage Sundries	✓ 3	18	6
1503 H. Smith Clerk for Repair	✓ 2	3	5
1504 Tho King - Carriage Wheel	✓ 3	4	"
1505 Catherine Sloper for Dishes	✓ 2	2	10
1506 Mrs Joyce for Repair at Depot	✓ 2	15	4
1507 Mrs Wallaw for Plants	✓ 1	11	6

Invoice Continued

1493 Mrs Flynn for Inf	✓ 2	"	"
1484 H. Smith Clerk for payment Small Accts	✓ 2	6	7

Collection Expenses

1471 Joseph M. Donnell for Poundage Poor Ward	✓ 1	3	"
1472 H. Smith Clerk - payment wages &c Election Law Dept	✓ 13	19	3
1499 Joseph Geale & Attorney for Law Costs	✓ 13	8	1

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

Galway News

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

Sealed Order of Poor Law Commissioners Sept. 19/49. Directing that an Election of a Board of Guardians shall take place, and that the powers and Authorities of the present Officers of the Union shall cease on the 1st day of November next ensuing.

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. Commissioners' Circular No 587 M/49 Sept. 19th 1849. Requesting attention to the provisions relating to Non-resident Medical qualified to be Ex. Officers Guardians, in 7th Sec. 1243 Sec. (114)

P.L. Commissioners' Letter No 57050 Sept 19/49. Referring to the salary of W. H. Saffield Esq as Med. Officer of the Union Workhouse.

P.L. Commissioners' Letter No 57251 Sept 19/49. Referring to letter of Dr Saffield appearing on Minutes of 20th Ult. regarding that the roof of the Infirmary Hospital be repaired immediately, and stating that the Comrs. see no objection to the proposed works if the Viceguardians have funds at their disposal for the purpose.

P.L. Comrs' Letter No 57195 Sept. 20/49. Referring to Estimates forwarded for week ended 15th Inst. and stating that a Pro-quisition had been sent to the Comrs' Office for the issue of a sum of £250, in the name of St. Martin's (P.L. J.). Observing that the issue for the week ended 25th Ult. exceeded

by 15th. The amount of expenditure for that week, and that they therefore deducted so much from the Adv. which they considered would be required for the week ended 15th Inst. and desiring to be furnished with an explanation of the cause of the increased estimate for week 15th Inst. and the actual expenditure for week ended 25th Ult.

P.L. Comrs' Letter No 60113. Sept. 22/49 Expressing their sanction of a sum of six pounds being allowed to the Clerk to enable him to procure the necessary assistance in the preparation of the New Rate Books.

P.L. Comrs' Letter No 60371 - Sept. 24/49 enclosing copy of an Order for the re-election of the Board of Guardians of the Union, together with the Statute of the Election.

P.L. Comrs' Letter No 59915. Sept. 22/49. Noting that they had received a report from Dr. Philson P.L. Inspector, in which he mentioned that in his opinion the Almsroom Auxiliary Workhouse is not capable of accommodating more than from 550 to 600 inmates.

P.L. Comrs' Letter No 57251 Sept. 17/49 - Returning 1 page of Minutes of 20th Ult. and requesting to be informed as to the reason of the return of the No. of persons on Out door Relief appearing to have been made out for different weeks.

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 133

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 1

The number of applicants for whom relief was not ordered 21

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 next Meeting of the Board be held on Saturday 29th Sept. in Order to Arrange and pay Acc^{ts}, and transact other business, previous to the Close for the half year. Tenders were opened for the supply of the following Articles until 31st Dec. next, from the following persons

Indian Meal, per ton.	Wm. Serington £ 8. 4. 0	Wheat flour, per ton	W. Serington £ 15. 0. 0
Do do	Miss Rush & Palmer £ 8. 7. 6	Do do	Miss Rush & Palmer £ 14. 12. 0
Oatmeal per Ton	Wm. Serington £ 12. 11. 0	Do do	Wm. Serington £ 17. 0. 0
Do do	Wm. King £ 12. 0. 0	Do do	Wm. King £ 15. 5. 0
Do do	Miss Rush & Palmer £ 11. 5. 0	Rice, per ton.	John Costello £ 12. 10. 0
Do do	W. Serington £ 11. 10. 0	Do do	Wm. King £ 10. 0. 0
Barley Meal per ton	W. Serington £ 7. 15. 0	Do do	W. Serington £ 13. 5. 0
Do do	Miss R & Palmer £ 0. 0. 0	Salt, per ton	Wm. King £ 1. 15. 0
Do do	W. Serington £ 7. 15. 0		
Do do	Miss Rush & Palmer £ 7. 10. 0		
Do do	J. Saffin £ 9. 10. 0		

Resolved That the following parties be declared Contractors from 30th Sept. to 31st Dec. 1849, and payments fortnightly for best Yellow Ind. Meal per ton £ 8. 4. 0
" " Barley Meal do £ 7. 15. 0 } W. Serington
" " Rice do 13. 5. 0

Next Meeting of the Guardians to be held on Saturday the 29th day of Sept. 1849.

(Signed) H. Milton Smith

Clerk of the Union.

and for Best Oatmeal per ton £ 11. 5. 0 }
" " " do 7. 11. 0 }
" " " do 14. 12. 0 }
Miss R & Palmer

Provided by post hour on Saturday 29th Sept. they letta Consent to withdraw a condition in their Tender across which Mr. Leary had written his name - In the event of this letta not being produced Mr. Serington be declared Contractor for best Oatmeal per ton £ 11. 10. 0
" " " do 7. 15. 0 }
" " " do 15. 0. 0 }

The several Articles to be delivered free at the Workhouses, and Deposits as required.

The Tenders for Rice being by sample - Mr. John Costello one of the parties tendering did not produce a sample, but on being shown that of Mr. Serington, stated that it was better than what he proposed to supply.

That the only tender for salt lodged was for £ 1. 15. 4 per ton, which we consider too high - Resolved That Notices be posted in the town of Lifford for a supply until 31st Dec. next, to be taken into consideration at a Board which will be held upon Saturday 29th Inst. at 12 O'clock.

The Master having represented the necessity of engaging a person competent to act as Landward and Warden - Resolved That a suitable person be employed at a salary of £ 5. per Annum, and Rations -

That a sum of £ 250 received by H. M. P. Esq. from the Poor Law Commissioners to be applied in the payment exclusively of the current expenses of the Union, be placed to the debit of the Treasurer, and credit of P. L. Commissioners. Dr. Phelan having recommended to Dr. Saffin, that certain additional ventilation should be provided in the Workhouse infirmary - Resolved That the sanction of the

Commissioner be requested for carrying same into effect

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

Hamilton Smith
 Clerk of Union

Galway County

107 *Clifden* UNION.

Population in 1841, Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the . . . day of . . . 184 .

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 9 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,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, } as per last Return,															
Admitted during the Week,															
TOTAL,															
Discharged during the Week,															
Died,															
Total Discharged and Dead,															
REMAINING ON THE ABOVE DATE,															

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the . . . day of . . . 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.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Adjournd* *Saturday* the . . . day of . . . 1849

PRESENT: *In the Chair,*

Other Guardians:

D. J. O'Connell & *James Conlan* } *New Guardians*
H. H. Biscoe & *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. . . . to No. . . ., 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, £ ... Paid during the week, ... And that the Balance on the Account of Guardians was £ ...

The Book was signed by the Chairman.

The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

The judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Table with columns: Name of each Collector, Name of Electoral Division, Collected and Lodged (£ s. d.), Remaining (£ s. d.). Includes a Total row at the bottom.

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 £ s. d. £ s. d.

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

And the general average Cost of an Inmate for the week was ...

Average cost in Infirmary, ... Average cost in Fever Hospital, ...

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

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

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

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the day of ... whereby it appeared that in that week the Total Expenditure on Out-door Relief was

Summary table for Expenditure: In money, In kind, Total.

Credit each Relieving Officer, as per Receipt and Expenditure Book. The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors (Article and quantity, Value), By Check on Treasurer, By Order on Contractor (Article and quantity, Value). Rows include No. I-IX, Car. forwd., and 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.
1517 Mrs Jeffin for Rugs	20	"	"
1518 Mrs Harrison for Clothing and Bedding	23	8	2

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

2. Establishment Account.

1510 Mrs Callaghan for wages making up Old. Receipts	2	11	"
1519 James Smallman for a Car	2	"	"
1520 Francis McCalla for Rent Roundstone Depot	3	"	"
1521 A. S. Brighton for Rent Am th Mill House	15	"	"
1522 Geo. Kulleage - Monmongery	17	5	10
1523 P. Burke for Rent	3	2	6
1524 J. Coyne for wages as Distributor	1	10	4
1525 M. Connolly for wages as do	1	12	6
1526 Richard Nym for Rent of Depot	3	"	"

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

3. Workhouse Invoice Account.

1512 Mick Guane for meat	2	5	10
1513 Rush Palmu for Meal & Flour	19	9	4
1514 M. Berry for Milk	12	10	"
1515 Mrs Jeffin for Groceries	4	7	7
1516 Mrs Longston for Rye Meal	33	5	"
1531 A. Smith Clerk - payment Small acct	1	7	7

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

4. Out-door Relief Invoice Account.

1511 Rush Palmu for Annual Supplies to the Office week ending 29 th Sept 49	106	2	3
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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

	£	s.	d.
1527 A. Toole for wages as Distributor	1	15	"
1528 John Hyam for Rent of Depot	3	"	"
1529 A. Smith Clerk for payment of Rent	2	8	6
1532 Bridget M. O'Rourke for Nails	2	"	10
1533 Mrs Moran for making up Clothing acct	1	10	"
1534 A. Smith Clerk for Carriage Sundries	2	14	2
1535 Mrs Hyam for Carriage Meal rates	6	4	6
1530 A. Smith Clerk for payment wages	5	4	2

to debit of Master

Sever Ward

1509 A. Smith Clerk for payment wages at Sever Ward week ending 29 th Sept 49	11	19	4
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Burial Account

1536 John H. Harty for Coffin	2	5	4
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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:)

Galway County Council Archives

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 in 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 in Legu half year ended 25th March 1849 - John Griffin late Clerk was charged with a sum of 12/- which sum he has this day lodged with Treasurer

That upon 6th July 1847 - John Cabell entered into a Bond as Rate Collector and collected a sum of Twelve Shillings as charged against him in Legu 1/2 year ended 25 March 1849 - and within three weeks died of Small Pox contracted in a house in which he collected such Rate - that he left a Widow and large family, that One of his securities is dead - Resolved that the Other Security be not called upon for the above sum 12/- and we hereby consider it uncollectable

That in Legu for 1/2 year ended 25 March 1849 - Samuel Bodkin is charged as Overpaid a sum of 5/- that having investigated the case we find that it was an error and that such be allowed him

That in Legu for 1/2 year ended 25th March 1849 - John Guano is charged with a sum of £4-11-8 - Resolved that he be proceeded to the next Session for such sum

That in Legu 1/2 year ended 25th March 1849 - Francis Mullin is charged with a sum of £2-18-5 - Resolved that such sum was charged against him in error and we declare it uncollectable

That in Legu 1/2 year ended 25th March 1849 - John Cabell late Master is charged with a sum of 4/2/- having inspected the Provision Book account, we find that the error arose in his not charging the same amount in value as on hand

Next Meeting of the Guardians to be held on Thursday the 4th day of October 1849.

(Signed)

William Smith

Clerk of the Union

as he did the previous week as remaining Resolved, That the Tender for a supply of Salt until the 1st of December next at £1-0-11 per Ton sent in by Mr Anthony Graham be accepted and that he be declared Contractor for same

John Mullin having been appointed Asst-Master of the Union Workhouse by Minutes of 17th April last but no Salary having been specified - Resolved that his Salary be at the rate of £15 per Annum with Rations from date of 10th April, when he undertook the duties which he continues to discharge most Satisfactorily Resolved, that the Clerk be instructed to make arrangements for closing the accounts for half year ending this day as soon as possible, and to apprise the Auditors when they will be prepared for Audit

That the Clerk have a Return prepared for next Meeting of the amount paid to Clerks for carrying the Books of the several relieving Officers in order that the latter may have such proportion charged against them as may appear equitable

Messrs Rush and Palmer having by letter withdrawn the condition referred to in Minutes of the 27th Inst Resolved that their Tender for Flour, Oatmeal & Rice Meal at the prices specified in that Minute be accepted

In the Legu for 1/2 year ending 25th March 1849 - a sum of £5-15-1 appear to the Debit of John Flynn formerly Rate Collector

Resolved, that he be called upon to lodge same with Treasurer previous to next Board day.

The Vice Guardians having investigated Mr. Sa. Hanagan's Acct for repairs done at the Workhouse, there appears a balance due to him at foot of same of £22-7-4, after deducting the ~~payments made~~ as Acct. a sum of £10. an overcharge, and the payments made an Acct. £55-13-2 which is declared to be correct

D. V. Lewis
Wm. O'Connell } Vice Guardians

Galway County

Population in 1841, 33,645

111 Clifden UNION.

Present Net Annual Value,

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of Sept 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.				Children under 2 years.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.		Males.	Fem.	Total.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	600	365													
Additional Workhouse,	1200	774													
Fevers Hospital,	66	45													
Fevers Shields,															
Total,	1966	1189													
Remaining on previous Saturday, as per last Return,			8	4	266	164	244	201	35			1282	In Workhouse } 45 Hospital } In Fever Hospital } 71 Total, } 116	In separate } Wards, } In Wards } In Fever } Hospital } Inmates, } Total, }	
Admitted during the Week,					22	18	10	9	1	1		61			
Total,			8	4	228	182	254	210	36	1		1343			
Discharged during the Week,					30	57	32	30	9			157			
Died,								1	2			3			
Total Discharged and Dead,					30	57	32	31	11			160			
REMAINING ON THE ABOVE DATE,			8	4	198	132	242	279	26			1189			

N.B. The No in Fever Hospital 41 include (24) in Remission Hospital

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th 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.	371	596			371	596	Bt. forward						
No. II.	253	589			253	589	No. X.						
No. III.	229	563			229	563	No. XI.						
No. IV.	270	704			270	704	No. XII.						
No. V.	215	556			215	556	No. XIII.						
No. VI.	436	1220			436	1220	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1774	4528			1774	4528	TOTAL,						

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

PRESENT: In the Chair,

Other Guardians:

D. J. O'Leary Esq
Amos Ford Esq
Wm. Leonard Esq

H. H. Briscoe Esq. P. S. Shapton was in attendance

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3794 to No. 3854, 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. 9122 to No. 9126, 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, - £315.7.11
 Paid during the week, - £503.12.11
 And that the Balance on the Account in favor of the Guardians was - £187.11.22
 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	11	98	58	11	10	
Joseph McDonnell	Renvyle	2	15	5	96	11	
John Lydon	Roundstone	10	12	5	7	9	
John Mc Dermott	Ballinacorney	1	123	6	3		
		14	158	96	1	9	
			12	5			
		368					
		£	315	7	11		

Recd from John Griffin late Clerk
 28th Sept. - Recd from Poor L. Commission -

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 £ 73 s. 6 d. 2

Debit Provision Account, and Credit Invoice Account. £ s. d. 74 19 5
 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 - - - 1/10
 Average cost in Infirmary, - - - 1/10
 Average cost in Fever Hospital, - - - 1/10
 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:

205 lb, Bread Clifden	1000 quart, Milk Clifden	2 Ton Rye Meal Clifden
215 lb do Roundstone	6 Cut Salt	1 Ton do Burnmore
200 lb do Clifden	6 lb Tea	500 quart, Milk Burnmore
28 lb do Roundstone	50 lb Sugar	30 lb Dipht Candles
10 Cut Meal Clifden	10 Cut flour	16 lb Mould Candles
5 Cut do Burnmore	1/2 Cut Rice	2 Cut Soap
100 quart, Milk Roundstone	1 Ton Meal	400 Boxs Surf

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 29th day of September; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	£	104	9 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. G. Keam		2 Ton Meal	16. 8. 0	Bt. forward				
No. II.	Pat Joyce		1/2 do	12. 6. 0	No. X.				
No. III.	M. Mulvey		3/4 do	26. 13. 0	No. XI.				
No. IV.	W. Lyons		1 do	8. 4. 0	No. XII.				
No. V.	H. Conroy		2 1/4 do	22. 11. 0	No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			1 1/2 Ton	86. 2. 0	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.
10 Malcomson & Prother, for Clothing	92	"	8

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

2. Establishment Account.

1 P. Lydon for Timber	4	3	3
2 Michl Lydon for Utensils	1	10	6
3 Thomas Tury for Saward	5	1	6
4 John Griffin for Groceries	1	12	5
5 A. Smith Clerk for payment of wages	3	2	"
7 Pat Conn for a Shoe	6	10	"
8 Pat Connolly for repair	3	3	6
9 Thomas Cooke for Supplies	3	13	1
11 Miss Shanahan Travelling expenses	3	15	"
12 Pat Joyce for Repair Gorman Depot	3	2	8

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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:

Sever Ward			
6 A. Smith Clerk for payment of wages	6	0	9

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:

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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. Circular No 591 M - Sept 22/49 - (calling for Return of the collection, and of the liabilities and expenses, of Union for Month of August)

P.L. Commr. Circular No 59661 - Sept 26/49 - (calling the attention of Guardians, owing Instalments on acct of Loans from Public Works Loan Commr., to the legal necessity which exists for having these Instalments paid to the full extent, which the other necessary Claims on them will admit - and requesting that an account ^{be placed in the Minutes} of the several Instalments already due, payment of which has been called for, showing the total amount of them, also the several payments made, showing the Bal^{ce} at present due.

P.L. Commr. Letter No 62555 - Sept 24/49 - Stating that a sum of £500 - would be sent towards defraying the expenses of the Workhouse 22nd Inst also Stating that they think it probable they will be obliged to discontinue for the present any further assistance from the funds at the disposal of the Lords Comm^{rs} of Her Majesty's Treasury - requesting that the Collection of the Rates may

be pressed forward without any delay desiring to be furnished with a detailed Report respecting the probable Collection and expenditure during the ensuing Month

P.L. Commr. Letter No 60115 Sept 28/49 - Sanctioning the Scale of Dietary for Workhouse Inmates proposed on Minutes of 11th Inst and

P.L. Commr. Letter No 597 M - Sept 29/49 - Stating that on and after 1st proximo - Mr Griffith will take charge of the Union as Temporary Inspector.

P.L. Commr. Circular No 608 M - October 1/49 - Accompanying form for a Return of the particulars respecting the current Rates and any new Rates agreed upon in the Union

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 - 61

The number of cases of provisional Out-door relief was - - - 2
Do. do. in which relief was continued by the Guardians - - - 3
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 - 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).

Resolved that a Rate of five Shillings in the pound (including the rate in aid of six pence in the pound) be and is hereby declared on the rateable property in the Electoral Divisions of Clifden and Ballindoon and that the rate Book, for the said divisions be now signed

The Books being duly certified by the Clerk were accordingly signed

That in ledger ending 25th March 1849 - a balance of £18.8.7 appears to the Debit of Patt. Joyce late Master of the Workhouse - Having investigated the details of the Case minutely we find that this bal^{ce} has accrued by Sundry Supplies to New Hospital and Workhouse for which he was Debited but did not take Credit on his Provision Sheet account

Resolved that he be discharged of such balance

Resolved that the raising of the wages of Lysaghts Water from 3/- to 7/- per week be taken into consideration

On this day fortnight

Referring to the Minutes 27th February 1849 - Allotting a sum of Thirty pounds to the Rate Collectors for making the necessary inquiries and recording the result of same for the information of any person that may be appointed Revisor of the Valuation - that Mr A. J. Crighton was appointed such Revisor who has certified that the Rate Collectors have given

Next Meeting of the Guardians to be held on Thursday the 11th day of Oct. 1849.

(Signed) H. Smith
Clerk of the Union

him the necessary information that he required - Resolved that the above sum of thirty pounds be allocated as follows - To the Clifden Poorhouse Division £12 - Francis Mullin Clifden Division £6 - Joseph Mc Donnell Killybegs Division £6 - and Mr. Mc Dermott Ballindoon Division £6 - and this sum be now paid Mr Collis Solicitor having furnished particulars of his costs against the Union - same was examined and proved as follows

Total amount of Costs	£133.9.7
By sundry deductions allowed by Mr Collis from amount	£12.2.6
Cash at sundry times	65.11.5
	77.13.11
Balances	£55.15.8

which balance of £55.15.8 has been this day certified Francis Mullin Rate Collector of Clifden and Mr. Mc Dermott Rate Collector of Ballindoon entered into the required Bonds

The Collecting Books for these Divisions were given to the Collectors signed and sealed

A proposal was received from Mr Hart for setting the piece of ground at Binnawon, part of which is now enclosed as a play ground for the children, and the rest extending to the lake at a Rent of £2- per annum to commence from 1st of May last The above proposal has been accepted

D. O'Leary
Hamilton Smith
Clerk of the Union

Population in 1841, 33645

121

Blisden UNION.

Present Net Annual Value, . . . £20,066.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of October 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	379													
Additional Workhouse,	1240	717													
Fever Hospital,	66	6													
Fever Sheds,															
Total,	1906	1107													
Remaining on previous Saturday, as per last Return,			8	4	198	452	242	27	26			1189	In Workhouse } 69	In separate } Wards } In separate } Wards } with other } inmates, } Total, } 124	
Admitted during the Week,					5	11	5	2	1			26	In Hospital } 65	In separate } Wards } with other } inmates, } Total, } 124	
Total,			8	4	203	463	247	29	27			1215			
Discharged during the Week,					8	26	14	7	1			56			
Died,					3	1		2	2			8			
Total Discharged and Dead,					11	27	14	9	3			64			
REMAINING ON THE ABOVE DATE,			8	4	192	418	233	27	24			1151			

The No. in Fever Hospital (53) includes in Remission Hospital

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of October 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.	370	868			370	868	Bt. forward						
No. II.	257	639			257	639	No. X.						
No. III.	199	578			199	578	No. XI.						
No. IV.	249	627			249	627	No. XII.						
No. V.	215	498			215	498	No. XIII.						
No. VI.	347	966			347	966	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1637	4176			1637	4176	TOTAL,						

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

PRESENT: In the Chair, Other Guardians:

P. J. O'Leary Esq. Chairman
James C. Esq. Clerk

Mr. P. Griffith Esq. S. P. Inspector was in attendance

The Minutes of last Meeting were read and Signed.
The Workhouse Register was produced, examined, and authenticated, from No. 3855 to No. 3880, 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. 1 to No. 1637, 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, - £ 5 . 15 . 1
 Paid during the week, - - - - - £ 305 . 11 . 9
 And that the Balance on the Account in favor of the Guardians was - - - - - £ 907 . 4 . 6
 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.
James Mullin	Clyden			1150	11	4	
Joseph McNeill	Keenyle						
John Lydon	Roundstone						
Mr. McElmott	Ballymore			1230	15	2	
Total, -							

Refunded by John Flynn to Ratcliffe 5/15/1

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
 Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ - - - - - was produced and passed.
 The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

1. The Weekly Relief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 70 s. 19d. 9

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 71 s. 15d. 8
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 40s
 Average cost in Infirmary, - - - - - 40s
 Average cost in Fever Hospital, - - - - - 4s
 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	5 lb. Tea	700 quart Milk Butter
200 lb. Meat	50 lb. Sugar	10 Ton Coal
28 lb. Fat	10 Cut flour	30 lb. Pipe Candles
5 Cut Meal	5 Cut Rice	18 lb. Mutton do
100 quart Milk	2 Ton Meal	110 Boys' Soap
1000 quart do	1/2 Ton Rye Meal (Refuse)	
5 Cut Salt	1 Ton do Butter	

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 6th day of October; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money, - - - - -			
In kind, - - - - -			
Total,	88	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.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	M. Ryan		1/2 Ton Meal	11.7.0	Bt. forward				
No. II.	Pete Ryan		1 do	8.4.0	No. X.				
No. III.	Pat Ryan		1 do	8.4.0	No. XI.				
No. IV.	Dr. Malley				No. XII.				
No. V.	W. O'Connell		1/2 do	12.6.0	No. XIII.				
No. VI.	W. Conroy		1/4 do	4.7.0	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			7 Ton	57.8.0	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.

34	John Griffin for Clothing and Bedding	2	5	11
144	John Harrison for Clothing and Bedding	44	14	1

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

2. Establishment Account.

20	J. Coyne for Utensils	2	10	
21	J. Connolly for Surf for Sanitation	1	15	
22	Darby Gole for wages	1	10	
23	John Griffin for Stationary	1	10	
24	John King for Cartage	1	10	9
25	A. Smith Clerk for wages	2	14	11
26	Michl Dunlin for repairs	1	10	
27	Doctrs Suffield for Utensils	2	11	6
29	A. Smith Clerk for Mr Lambert for Cartage	1	12	10
31	William Moran for Dues	2	8	
32	P. Kelly for Carpenterwork at Normanton	1	17	
33	Frank Mullin for repairs information	1	17	

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

3. Workhouse Invoice Account.

14	Geo M. Aulry for Bread	3	10	
15	Michl Guam for meat	2	5	
16	Maryant Berry for Milk	11	4	1
17	John Griffin for Groceries	6	19	
18	Mr. Livingston for Annual Rice	9	5	0
19	Rush Millner for Omeal from Mye Omeal	18	6	5
20	John Griffin for Omeal	1	8	6
43	A. Smith Clerk for payment Small Alect	1	12	2

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

4. Out-door Relief Invoice Account.

13	Mr. Livingston for Annual to R. Officers	86	2	
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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:

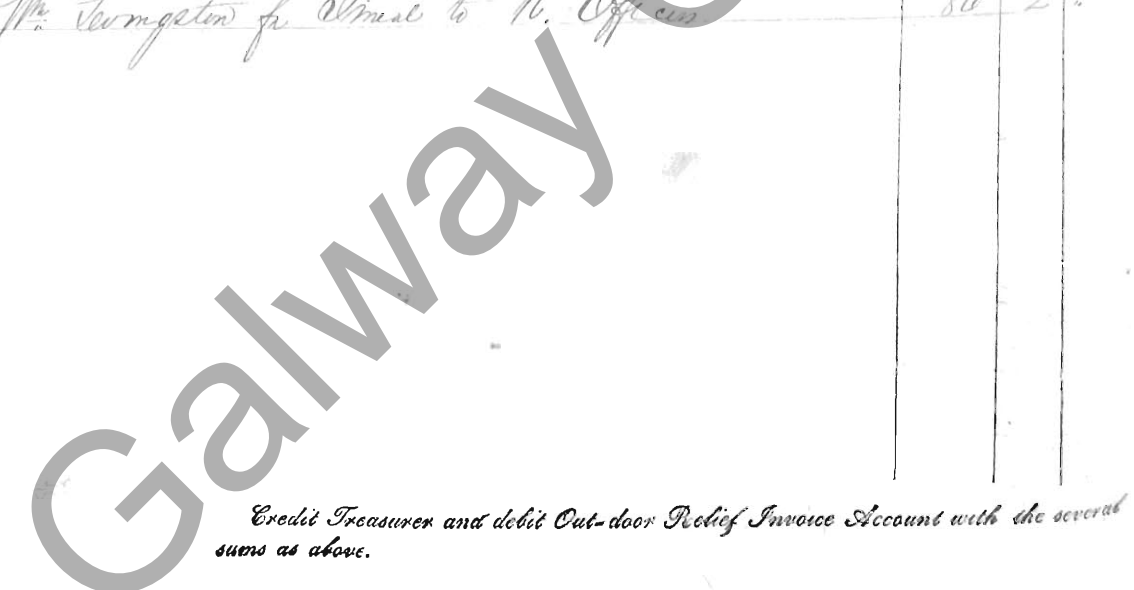
Establishment Continued

35	A. Smith Clerk for Utensils	3	14	5
36	A. Smith Clerk for Repairs	1	15	11
38	A. Smith Clerk for Cartage Sundries	2	11	
39	A. Smith Clerk for petty Cash payments	5		
40	Verona Hamilton for Repairs at Broomowen	10	10	
41	Stephen Mallon for Locks	2	1	7
46	Richd Burke for Salary as H. Officer (On App)	3		
47	Martin Dancy for Salary as H. Officer (On App)	3	16	10
48	Michaelmas Esq App Salary as T. Guardians	40		
49	P. O'Connell Esq App Salary as T. Guardians	40		
54	J. O'Keefe for Revision of Valuation of Union	40		
57	J. Cunningham for Salary as Porter	2		
58	Geo Balloran & Co for work done at Broomowen	2	5	4

Election Law &c.

37	A. Smith Clerk for Cartage Papers	1	5	10
45	J. M. O'Hara Subsheriff for Fees On Election Papers	8	10	
49	A. Smith Clerk for payment wages	15	14	3

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:

State Order of Poor Law Commrs. No 163. 1842 Oct 8/1849 - Separating the several Towns and their Names from the Westport Union, and amending them to that of Clifden under the Name of Unachtuffin C. Division

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 Circular No 23. 11 Oct 1849 - Requesting to be informed whether the necessary Books for keeping the "Rate in Aid Act" has been procured for the Union and whether an Act for the Union and for the several C. Divisions has been signed.

P.L. Commrs letter No 63439 - October 1849 - Referring to Minutes on Minutes of 29th Ult. proposing that a sum of £44-10-0 was collected by the late Mr John Corbett but was uncollectable. Stating that the cause proposed was illegal and that the sum in question should be demanded from his Executors.

P.L. Commrs letter No 63164 - Oct 1849 - Observing by Minutes of 27 Ult. that there are vacancies for 624 inmates in the Workhouse and requesting the Guardians attention to the necessity of reducing the Poor or Out Relief Lists - and sanctioning the appointment of a Sumdress and Warden aid for the Workhouse.

P.L. Commrs Circular No 62374 - Oct 1849 - Directing that the correspondence with the Commrs and other parties on the business of the Union be left in proper state for future reference on the

Departure of the Guardians from the Union
P.L. Commrs letter No 64806 - October 9/1849 - Accompanying Copy of a Communication which they received from Mr John and Sarah relative to his nomination for the Office of Guardian in Clifden Union, and requesting a Statement from Clerk of the Guardians, on which Mr John was considered unqualified for the Office of Guardian.

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	-	26
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 in the Relieving Officer's Books relieved by order of the Guardians was	-	-
The number of applicants for whom relief was not ordered	-	13

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 Rate of Six Shillings in the pound including the Rate in Aid of Expenses in the pound be, and is hereby declared on the rateable property in the Electoral Division of Romadston and Henryk - and that the Rate Books for said Division be now signed.

The Books being duly certified by the Clerk were accordingly signed. Resolved That we recognize a sum of £16.10.0 as being due to Mr. Garrison Bricow Esq late Temporary Inspector of the Union while acting as his Guardian for a period of sixteen weeks under the Commr. Sealed Order of date 12th Dec^r 49th Orders having been received for blasting the Rock and building the wall of a well to the sink at Bimmerow.

Resolved That Francis M'Donnell, Offer to execute the work at ten Shillings per foot for sinking and four Shillings per foot for building the wall - he supplying all the necessary implements, be accepted subject to the approbation of the Commr. The well has been already sunk more than 20 feet at a trifling cost and it is expected that the water will be reached by sinking 15 or 16 feet deep - as this is the absolute necessity to ensure Order and Discipline, the Commr. Approval is respectfully requested.

Joseph M'Donnell Rate Collector for Romadston Division and John Lyons Collector for Romadston enters into the required Bonds for the due performance of their duties.

The Clerk was instructed to have the Correspondence of the Poor Law Commr. and others with the Office of this Union, during the time that the his Guardian was in Charge arranged.

Next Meeting of the Guardians to be held on Saturday the 5th day of October 1849.

(Signed) J. Smith
Clerk of the Union.

in such Order as to be easy of reference for any future period. The amt due to the Public Works Loan Commr. amount to £5150 of which more of the required Installments having been paid owing to the insufficiency of the Union funds - The above amount includes some money appropriated to the specific purposes for which they were obtained.

Resolved That the Minutes of 29th Sept - declaring uncollectable a sum of £17.0.0 of Rate collected by John Cabell deceased be cancelled and that his surviving Security Mr. Cabell be called upon to pay the same.

Mr. N. Bricow late Inspector of this Union having been appointed by the Poor Law Commr. to take charge of the Unions of Ennis and Ennis Lyons - The his Guardian are desirous of recording on their Minutes a deserved tribute to his talents, Zeal and efficiency.

Resolved That Henry Garrison Bricow Esq late Temporary Inspector of this Union is entitled to the fullest expression of our grateful feelings for his unremitting cooperation with us in the performance of our duties as well as for the Courtesy and sound judgment which characterized his intercourse with us, and that we do him but justice in attributing to his untiring labors and vigilance the present creditable state of the Union as far as the administration of the Poor Law is concerned.

The next Meeting of the Board will be on Saturday the 12th Inst, for the purpose of signing the Collectors Warrants and handing them to the Collectors of Romadston & Henryk.

Amilton Smith
Clerk of Union

James O'Connell Esq
John Lyons Esq

At an adjourned Meeting held on Saturday 13th Inst
 Present D. J. O'Leary Esq
 Wm. Conland Esq } Vice Guardians
 H. D. Griffith Esq P. S. Inspector was in attendance

The collecting Books for the Roundstone and Newryle
 & Division were signed, and handed to the Collector,
 Next Meeting of the Guardians to be held on Thursday next 18th Oct 49

H. Milton Smith
 Clerk of Union

Wm. Conland Esq
 D. J. O'Leary Esq

Galway County

Population in 1841, 33645

Present Net Annual Value, £20066-15-0

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of October 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.	Dorm.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.		
			Males.	Fem.	Males.	Fem.					Males.	Fem.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	600	258													
Temporary Buildings,	1190	824													
Additional Workhouse,	66	52													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1856	1164													
Remaining on previous Saturday, as per last Return,			8	4	192	418	236	272	24	-	-	1157	In Workhouse } 46 Hospital } 74 In Fever Hospital } 74	In separate } Wards } In Wards } with other } Inmates, }	
Admitted during the Week,					7	27	17	13	3	-	-	76			
TOTAL,			8	4	209	445	253	285	27	-	-	1227			
Discharged during the Week,					14	25	10	10	-	-	-	59			
Died,					1	2	-	0	1	-	-	4			
Total Discharged and Dead,					15	27	10	10	1	-	-	63			
REMAINING ON THE ABOVE DATE,			8	4	194	418	239	275	26	-	-	1164			

The No in Fever Hospital 74
 include (18) in Roundstone Hospital

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of October 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.	250	606	"	"	250	606	Bt. forward						
No. II.	204	462	"	"	204	462	No. X.						
No. III.	135	378	"	"	135	378	No. XI.						
No. IV.	213	527	"	"	213	527	No. XII.						
No. V.	213	496	"	"	213	496	No. XIII.						
No. VI.	253	647	"	"	253	647	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1298	3116	"	"	1298	3116	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 18th day of October 1849

PRESENT: In the Chair,

Other Guardians:

D. J. O'Leary Esq }
 Wm. Conland Esq }
 H. D. Griffith 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. 3881 to No. 3958, 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. 1537 to No. 1549, 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, - £152. 2. 11
 Paid during the week, - - - - - £550. 3. 8
 And that the Balance on the Account in favor of the Guardians was - - - - - £499. 3. 8
 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 judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Relief aid payment £74. 0. 0
 Cheque payments 486. 3. 8
 £ 560. 3. 8

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Thomas Mullin	Clifden	113	7		1066	15	4
Joseph McDonnell	Renvyle	"	"	"	1259	16	4
John Lydon	Normanton	"	"	"	2215		
Mrs. M. Dermott	Ballinacorney	55	10		1195	14	4
		148	9	10	5767	13	1/2
			3	13			
			152	2			

Lodged by Thomas Cook late Relieving Officer
 Very amount deficient in Meat

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 £ 71 s. 4 d. 10

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 69. 6. 2
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 11
 Average cost in Infirmary, - - - - - 19 1/2
 Average cost in Fever Hospital, - - - - - 18 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 Meat Clifden	10 Cut Salt Clifden	2 Ton Rye Meal Clifden
24lb Meat Normanton	6lb Tea	600 quarts Milk Burnmore
10 Cut Meat Clifden	50 lb Sugar	30 lb Cind Combs
1 Ton do Burnmore	10 Cut flour	18lb Mould do
10 quarts Mould Milk Clifden	1 Ton Meal Clifden	60 Boxes turf Burnmore
10 quarts do Clifden	1 Ton do Burnmore	
1 Ton Salt Burnmore	1 Ton Rye Meal 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 13th day of October; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	61	10	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. Keam								
No. II.	John Joyce		1 Ton (part) £ 10. 15. 4		No. X.				
No. III.	Pat Joyce		1 An Meal 8. 4. 0		No. XI.				
No. IV.	A. Mulvey		1/4 do 10. 5. 0		No. XII.				
No. V.	John Keam		1 do 8. 4. 0		No. XIII.				
No. VI.	H. Conroy		1/2 do 4. 2. 0		No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			2 1/4 Ton (part) £ 41. 8. 4		TOTAL,				

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

No. of Cheques

13 4
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.

76 A. Smith Clerk for payment Clothing ✓ 2 19 5

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

2. Establishment Account.

60 P. Formally for Carriage ✓ 3 2 6
61 D. Malloy for Carpenter work ✓ 1 10 "
62 A. Moran for Timber ✓ 2 0 1
63 John King for Hire ✓ 1 15 "
64 Leslie Ho for Surgical Instruments ✓ 18 5 "
65 Alexander Thom for Books ✓ 6 14 "
66 P. Joyce for Repair Government Depot. ✓ 2 5 10
67 Hugh Robbers for Surf ✓ 2 9 6
68 M. Lydon for Timber ✓ 2 9 3
69 Thomas King for Timber ✓ 4 9 "
70 John Lydon for Revision Information ✓ 12 " "
71 M. Fortham for Timber ✓ 4 " 8

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

3. Workhouse Invoice Account.

54 Ann M. Maly for Bread ✓ 1 13 4
55 Michael Guane for Meat ✓ 2 5 10
56 Ruth Malm for Rye Meal ✓ 2 8 18
57 Margaret Berry for Milk ✓ 13 2 6
58 John Piffin for Groceries ✓ 3 9 1
59 Mrs. Levingston for Meal ✓ 19 14 3
73 John Lydon for Surf ✓ 2 13 4
88 Thomas Joyce for Meat ✓ 1 5 "

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

4. Out-door Relief Invoice Account.

53 Mrs. Levingston for Meal to R. Office ✓ 57 8 "

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

No. of Cheques

13 5
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

72 P. Joyce for Carriage ✓ 1 10 "
74 A. Smith Clerk for payment wages ✓ 2 16 6
75 A. Smith Clerk for payment Wines ✓ 2 1 3
77 A. Smith Clerk for Carriage Sundries ✓ 4 16 "
78 A. Smith Clerk for payment Repair ✓ 2 8 "
80 A. Smith Clerk for payment Stationery ✓ 1 15 11
81 Thomas Moran for Carpenter work ✓ 10 10 "
83 Richard Pincell for Salary as Schoolmaster ✓ 3 " "
84 A. Smith Clerk for payment Expenses printing Rate Books ✓ 6 " "
85 P. Malloy for Sundries Room at St. Hospital ✓ 5 14 6
87 John King for Carriage ✓ 1 12 6
89 P. Joyce late R. Office payment in full ✓ 1 14 2
90 John Piffin for Rent of Depot ✓ 3 8 "
91 Ann Formally Recusant Supplies Rilton St. Hospital ✓ 4 4 1
93 Joseph M. Donnell for Revision Information ✓ 6 " "
94 Mrs. M. Dermott for do ✓ 6 " "
95 Ann Moran for Salary as R. O. (On A/c) ✓ 5 " "
96 M. Keam for do do ✓ 5 " "
97 Peter Joyce for do do ✓ 5 " "
98 M. Formally for do do ✓ 5 " "
99 D. J. Cleary by T. Junction On A/c Salary ✓ 50 " "
The Reports of the Master and other Officers were read, and Orders made thereon as follows:
100 Ann Leonard by T. Junction On A/c Salary ✓ 50 " "
101 Mrs. Plisham for Salary as Labr Master (On A/c) ✓ 2 " "
102 John Mullin for do as Assistant Master ✓ 2 " "
103 Peter Knafey for do do ✓ 2 " "
104 John Gaston for do do ✓ 2 " "
105 Ellen M. Donnell for wages as Hospital Nurse ✓ 2 " "

Burial Expenses

79 A. Smith for Burial Expenses ✓ 1 7 8
92 Michael Lydon for Coffin ✓ 1 19 9

Town Ward

82 A. Smith Clerk for payment wages ✓ 15 9 7

Law Expenses

86 W. M. J. Collins Solicitor On A/c ✓ 7 11 "
106 John Mullin for Expenses to Galway On Prosecution ✓ 1 10 "

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

Sealed Order of Poor Law Commissioners No 60168 October 12/49
fixing the No to be accommodated at any one time in the

Workhouse buildings of the Union Viz

Original Workhouse - 600

Crichtons House - 110

Mildeboms House - 230

House at Romdston - 250

House at Burnowen - 600

Total 1790

And in

Permanent Poor Ward - 45

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 61803 M - October 10/49 - Forwarding Rules Form of Contracts and Bonds

P.L. Commr's Circular No 633 M - October 10/49 - Stating that they propose to appoint the accounts made to Union since 29 Sept 49 to the Audit of the several E. Divisions of the Union, or requiring a Statement on form accompanying of the Expenditure that date to each E. Division for half-year ended on that date

P.L. Commr's letter No 636 M - 11th October 49 - Calling attention to Circular of 1st October 608 M 49 - and requesting to be supplied with required information -

P.L. Commr's letter No 63439 - October 12/49 - Concerning the Guardians to be signed by Clerk and Mr. W. W. Martin who has been appointed Cust. Master - Calling attention to their letter of 30th April 49 which they request to be informed of the views of the Poor Guardians respecting the salaries to be allowed to the Cust. Master and School Mistress of the Union

P.L. Commr's letter No 66295 - October 15/49 - Referring to the Guardians Communication on the subject of the Execution of Orders on the goods of the Workhouse, and forwarding copies of Notices which have been issued on a similar occasion in the Bantay Union

Letter from Poor Law Boarding Commission Office - October 16/49 forwarding 50 copies of Schedules of Boardings in the Union of all ages proposed to be formed into New E. Division

P.L. Commr's letter No 64765 - October 10/49 - Observing from

Minutes of 4th Inst - that there are vacancies for 700 persons in the Workhouse, and that 4528 persons are on the Out-door Relief Lists, and requesting the Guardians particular attention to the Reduction those numbers

P.L. Commr's letter No 63,484 October 10/49 - Referring to the Guardians Summary of business and travelling accounts for the week ended 29th ult - and requesting that the Guardians would in each week say whether the several Records required to be kept by Medical Officer are in a satisfactory state

P.L. Commr's letter No 64745 - Oct 12/49 - Relative to the seizure and execution of the property of the Clifden Union - Stating that if the creditor proceeds with a sale, it would be advisable to buy the goods from the purchaser, and if the creditor should himself purchase the property he should be served with a notice similar to that which was served on a like occasion in Bantay Union

P.L. Commr's letter No 61,476 - Oct 12/49 - Referring to Resolution proposing to reappoint Messrs. Mullin, M. Dermott, Lydon and M. Donnell as Collectors of Poor Rate - and stating that it would be necessary for the parties to enter into fresh Bonds - Stating that it is not advisable to change the established Board day from Tuesday to Thursday

P.L. Commr's Circular No 637 M Oct 12/49 - Calling for Return of Expenditure of Advances for month of Sept.

P.L. Commr's letter No 64765 - Oct 13/49 - Referring to Resolution on Minutes of 4th Inst proposing to take a piece of ground at Burnowen A. H. House, requesting to be informed of the extent of the ground proposed to be taken and of that already occupied

P.L. Commr's letter No 65,694 - October 16/49 - Requesting the Guardians to mention each week in their Summary of business and travelling expenses whether Books required to be kept by the Clerk, Master of the House and Medical Officer respectively are kept satisfactorily

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

46

The number of cases of provisional Out-door relief was

6

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

0

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

21

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 Clerk be requested to write to the Clerk of the Westport Union and ascertain particulars relative to Boffin Island and the other parts of the Westport Union recently formed with this Union - 1st whether a Returning Officer has been appointed for those Islands and if the Rate collector of the Westport Union commenced collecting there since the striking of a new Rate and to obtain such other information as may be necessary - Such as the number recurring Out Door Relief

Resolved, That Mr. Robertson offer to rent the house at alley for a Depot for North Road works at a Rent of £2 - per annum be accepted - rent to commence from 1st Inst

Mr. Griffith P. L. Inspector having recommended that the Infirmary yard be divided from the Sedit ward yard by running a partition wall across for the purpose of making the latter available for Classification on the female side for Girls - a day room for whom is contiguous to the female Sedit ward yard, and on the male side for the tradesmen employed in the Makroom contiguous to the male Sedit ward yard

Resolved (Subject to the Commission's approval) that the yards be so divided

The Commission's not having approved of the change of day of Weekly Meeting from Tuesday to Thursday

Resolved. That the Weekly Meetings be held as before on Tuesday and that the Master be required to have such arrangements made as will ensure correct returns from the Angharney Houses in due time to have his Books ready for examination on Board day

The Tender of Henry Johnson for completing the Slating and plastering of the new Sewer Works

Next Meeting of the Guardians to be held on Tuesday the 23rd day of October 1849.

(Signed) Milton Smith Clerk of the Union

The former at 3/6 per square
the plastering 13 Coats 2 1/2 per yard
Rough Casting 2 Coats 2 1/2 per yard

was accepted - being the lowest and being considered reasonable by the Clerk of Works

A tender received from James Melady for supplying the New Hospital and Dispensary in Clifden with 1000 lbs of

May 1850 at 7 1/2 per Cwt was accepted

Resolved. That the Rate collector be authorized to serve 75 day notices on all immediate persons in their several Districts who may not pay the Rate when called upon

The Clerk furnished the following Return of the Amount of the Annual Valuation of the form B. Division of the Union

Clifden Net annual Value	£4619 . 5
Kenryle do	41796 . 5
Roundstone do	7375 . 10
Ballindoon do	9327 5 . 15
	£ 20,066 . 15

Mr. Mr. McDermott, Rate collector of Ballindoon sent in a statement to the effect that he had been accused at the last Session for 2- for having seized a house for 1/4- Rate due last year - and expressing a hope that he would be indemnified as he had acted in strict accordance with his instructions having served the 230 day notice after a lapse of 14 months - It appears on enquiry that Mr. Mr. McDermott, was perfectly warranted in the course pursued, and the Vice Guardian consider his claim to be protected from loss a very legitimate one

Resolved That the wages of John Lynght Baker be raised from 3/- to 5/- per week from this date

Resolved. That the whole sum to be collected by the former Rate Book of Ballindoon Electoral Division should have been £710.0.11 - instead of £711.14.2 thus being a clerical error of 1/3 in the addition and that a similar error in the amount of £1.2.8 appear in the Remission Book

Book, which now has been corrected in bringing forward the amounts to the New Rate Books -

Next Meeting of the Guardians to be held on Tuesday 23rd Instant

D. W. Leary
James O'Connell

A. Miltow Smith
 Clerk of the Union

Galway County

UNION.

Population in 1841, 33645 Present Net Annual Value, £20066:15:0

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of October 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.				Children under 2 years.		Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
														In Workhouse Hospital.	
Workhouse	500	434													
Additional Workhouse	1190	813													
Permanent Fever Hospital	88	47													
Fever Sheds															
Total	1858	1294													
Remaining on previous Saturday as per last Return.			8	4	194	418	239	275	21			1184			
Admitted during the Week.			"	"	24	58	51	57	5			175			
TOTAL			8	4	218	476	290	332	26			1359			
Discharged during the Week.			"	"	12	21	3	6	1			43			
Died.			"	"	"	"	"	1	1			2			
Total Discharged and Dead.			"	"	12	21	3	7	2			45			
REMAINING ON THE ABOVE DATE.			8	4	206	455	287	305	29			1247			

The No. in Fever Hospital (82) includes 15 in Convalescent Hospital

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but 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.	214	416	"	"	214	416	Et. forward						
No. II.	133	294	"	"	133	294	No. X.						
No. III.	127	353	"	"	127	353	No. XI.						
No. IV.	202	493	"	"	202	493	No. XII.						
No. V.	128	253	"	"	128	253	No. XIII.						
No. VI.	188	432	"	"	188	432	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	992	2241	"	"	992	2241	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 23rd day of October 1849

PRESENT: In the Chair, *James O'Connell*
 Other Guardians: *D. W. Leary*, *Wm. O'Connell*
M. W. Griffith Esq. Poor Law Inspector was in attendance

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 395 to No. 4131, 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. 1051 to No. 1059, 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:

Cheque Payments - £440.0.2
 "Adm. in Aid" do.
 Hilda C.D. 51.10
 Rempts C.D. 47.0
 Romington C.D. 19.0
 Ballinacorney C.D. 22.10
 Total payts. £ 580.0.2

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, - £ 287.11.15
 Paid during the week, - £ 580.0.2
 And that the Balance on the Account in favor of the Guardians was - £ 202.4.9
 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 Mellis	Clydaw	103	11	3	903	4	1
Joseph McDermid	Rempts	94	14	11	1195	6	11
John Lydon	Romington	88	15	3	2176	11	10
Wm. McCormick	Ballinacorney	45	14	3	1158	0	15
Total, -		£ 287	11	15	5795	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 £ 90 s. 14 d. 11

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 70.14.0
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - 1/14
 Average cost in Infirmary, - 1/9
 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:—

1 Ton Salt Blinnun
 100 lbs Bread Romington 10 Cut do Clydaw 1 Ton Ry Meal Clydaw
 200 " Meat Clydaw 6 lb Tea 750 qts Milk Blinnun
 34 " do Romington 50 lb Sugar 10 Tons Coals
 10 Cut Wheat Clydaw 10 Cut Flour 30 lb Dip Candles
 85 lbs Milk Romington 1 Ton S. Meal Blinnun 20 " Mould do
 1500 do do Clydaw 1/2 do do Clydaw 60 Boxes Inf Blinnun
 2 Ton Ry Meal Blinnun

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 20th day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - £ 5. 5. 0
 In kind, - - - - 43. 3. 3
 Total, - 48. 8. 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 Contractor.		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.	M. Kearney			1 Ton S. Meal	4.0	Bt. forward					
No. II.	Peter Joyce			"	"	No. X.	M. Kearney				
No. III.	Peter Joyce			1/2 do. do	4.2.0	No. XI.	do.				
No. IV.	M. Malley			"	"	No. XII.	do.				
No. V.	John Moore			1/2 lb. do	4.2.0	No. XIII.	do.				
No. VI.	M. Malley			"	"	No. XIV.	do.				
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.				2. Tons	10.8.0	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.
107	R. Joyce Wool supplied Workhouse	6	12	
120	Shuffin Calico	4	12	1
140	Miss Connolly Shaw	7		
141	Miss Connolly do		9	

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

2. Establishment Account.

110	Wm Davis, Wages Distributor	3	3	
110	A. Smith, Club, payment Advertising	3	4	0
119	M. Lydon for timber	2	0	0
121	John Ince for carpenter Work	1	10	
122	John Ince Stationery	8	3	5
123	Leslie Ho. Leech	1	19	
124	Mulling Ryan Wine	2	10	0
125	M. Lydon Rent	1	13	4
126	John F. Blake Printing	8	8	
127	Stephen Wallaw Utensils	1	14	9
128	R. Burke Acc of Salary (late R. Office)	2	12	0
129	A. Smith, Club, for Stationery	1	4	11

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

3. Workhouse Invoice Account.

107	Martin King, turf supplied Romington Asylum	1		
111	M. Jeanes Meat to W. House	2	5	11
112	Rush & Palmer Pyrethol & Oatmeal supplied W. House	45	15	
113	M. Perry Milk do	10	12	0
114	John Shuffin Proquin do	3	13	1
115	W. Livingston Ind. Meal do	10	0	
118	John Ince turf do	2		
132	A. Smith, Club, pay Meat Supp. Romington Asy.	15	9	

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

4. Out-door Relief Invoice Account.

117	Wm Livingston, Ind. Meat to R. Office	45	10	4
-----	---------------------------------------	----	----	---

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 -

130	A. Smith, Club, Utensils	3	9	0
131	A. Smith do, pay wages	2	0	0
133	A. Smith Club, pay wages	1	15	10
134	John Ince pay wages (Carpenter)	1	0	
135	A. Smith Club, pay wages	2	15	
136	Jerome Hamilton, pay Carpenter Work (in fall)	9	0	2
137	Bridget Joyce Rent Romington Depot	1	10	
138	John Ince Wages Distributor do	1	10	
139	Wm Joyce, milk supp. do			17 0
142	A. B. Salantine, Clerk of Works, timber	1	10	
143	A. Houghton, Bal. Revision Valuation	5		
144	J. M. Donnell Acc Wages J. Hospital Porter	3		
145	Mary King Acc Salary Asst. Matron	3		
146	Sarah Burke do Supr. Nurse	3		
147	Simon Walsh, labour Romington Asy.	3	10	
148	A. O'Leary Acc Salary V. Guardian	70		
149	Jack O'Connell do do	70		
151	Alex. Bole Advertising	2	5	
152	John Cunningham Acc Salary J. Hospital	2		

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

For Hospitals

108	Wm McClary, Suppl. Romington J. Hospital	4	19	1
-----	------------------------------------------	---	----	---

For Wards.

153	A. Smith, Club, pay wages	9		2
-----	---------------------------	---	--	---

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:)

Poor Law Commr's. Letter No. 61498, Oct. 17/49. Stating that they cannot sanction the proposed increase in the salary of the Collector -

Poor Law Commr's. Circular No. 540 M 49 Oct. 10th referring to be furnished with a copy of the Weekly Balance Sheet of the Collector's receipts and disbursements.

Letter from Clerk of Union, Westport, forwarding list of persons receiving Out-door and Indoor relief in Union of Westport.

Poor Law Commr's. Letter No. 67,307 Oct. 19/49. Referring to Vice Guardian's letter of 17th Inst. and stating that in the case of the Aptley down Mr McNeill's property, they had instructed their solicitors to serve a notice on Mr Ottingham the Occupier of the property.

Poor Law Commr's. Letter No. 67,300 Oct. 20/49. Transmitting copy of letter which they had received from Dr. Morrison late Medical Officer of the Ballinacorney Temp^l Poor Hospital

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 - - - - -

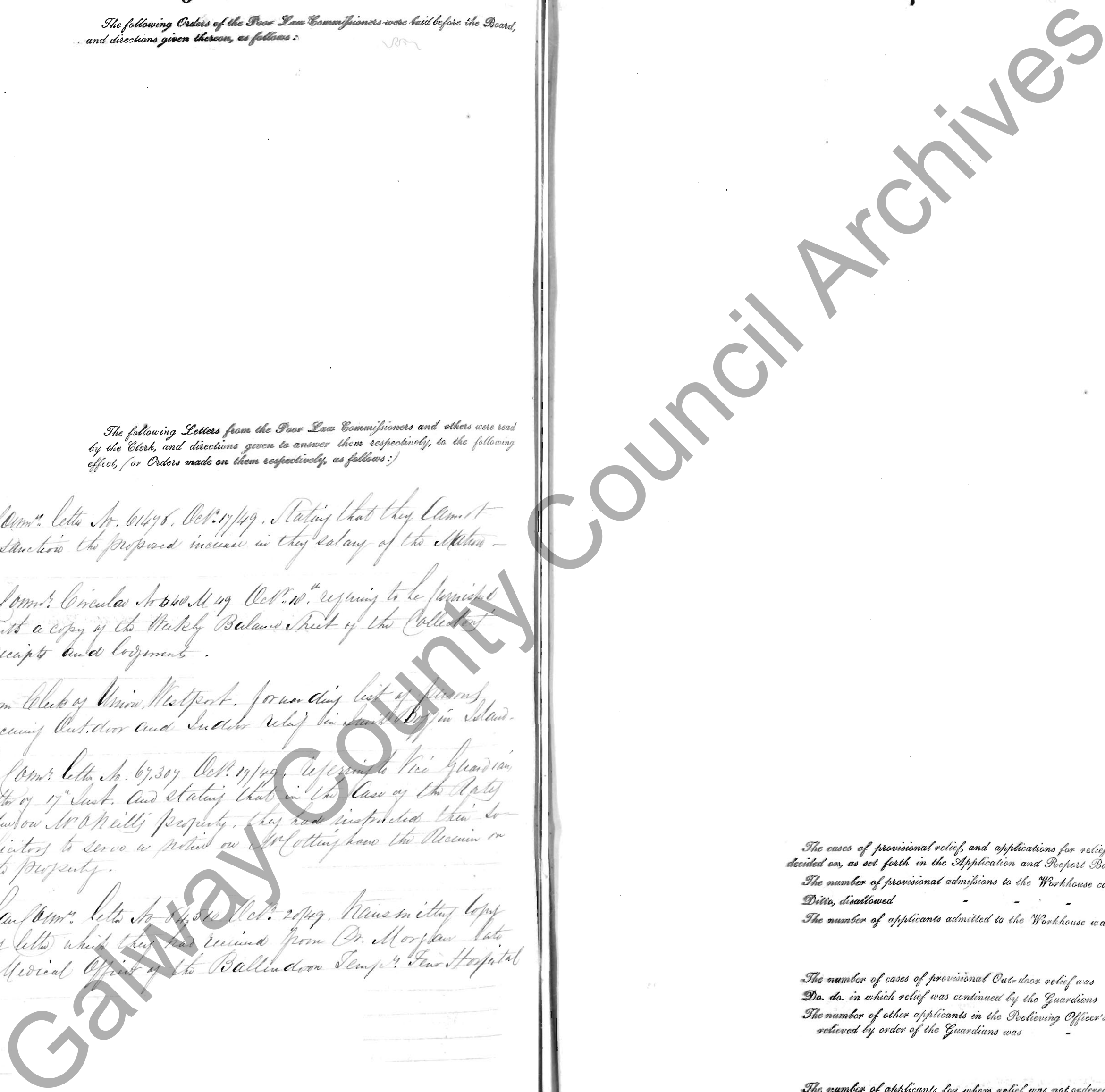
The number of applicants admitted to the Workhouse was - 175

The number of cases of provisional Out-door relief was - - 6

Do. do. in which relief was continued by the Guardians - - 2

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - 4

The number of applicants for whom relief was not ordered - 25



14 8
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. Griffiths, Esq. P.S. Inspector, stated that he had received £100. for expenditure on the new Poor House

Resolved That same be placed to debit of Treasurer and Credit of Poor Law Commissioners.

Mr. Brighton, Revision having submitted a claim for Compensation for extra labour, and having shown that he had devoted much time in order to satisfy objections Resolved That a sum of £5. be paid to Mr. Brighton.

Mr. Griffiths, Inspector, submitted a letter from the Poor Law Commissioners accompanying a communication from Mr. Thom in reference to the Am^t. due to him, namely, By the Union £101. 6. 10

By Retiring Officers ^{Election} 2. 19. 7
for present ~~collection~~ }
of the former, a sum has been recently paid which reduces the Amount to £156. 10. 2 leaving a balance of long standing which the Circumstances of the Union demand the Guardians unable to diminish =

Miss Shanahan, Matron represented the great want of religious attendance for the sumate at ^{Providence} ~~Providence~~ ^{Chapel} ~~Chapel~~ and stated that the Officers had to go two Mils. on Sundays to Chapel Resolved That the attendance of the Com^{rs}. be respectfully directed to the subject.

Resolved That Mr. Hanrahan, R. Officer of Chapel St. Division be directed to proceed as soon as possible to Roffin Island
Next Meeting of the Guardians to be held on Sunday the 30th day of October 1849.

(Signed)

A. Smith
Clerk of the Union.

to make necessary enquiries into the state of the destitute poor thro, and to make arrangements for a regular distribution of Relief to those to whom it may be expedient to afford Out. door Relief - the particulars of his enquiries to be submitted to the Board on next Tuesday

Mr. Richard O'Connor attended - The Inspector and Vice Guardians had a conversation with him in reference to his claim on the Union for which he has an execution on the property in the Workhouse with a view if possible of effecting an Amicable adjustment but found it impossible to obtain terms from him which the present state of the Union could afford - They offered Mr. O'Connor an instalment of £50. which he declines to accept.

D. P. Leary P.S.
Inspector

M. Milton Smith
Clerk of Union.

Galway County

151 *Clifton* UNION.

Population in 1841, 33645 Present Net Annual Value, £20066:15:0

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of October 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.	Total.	Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
																Children under 2 years.
Workhouse,	500	560														
Emergency Barracks,																
Additional Workhouses,	1190	816														
Permanent Fever Hospital,	66	48														
Fever Sheds,																
Total,	1556	1430														
Remaining on previous Saturday, as per last Return,			8	4	206	455	287	305	29				1294	In Workhouse } 44 Hospital } In Fever Hospital } 27 Total, 111	In separate } Wards } In Wards } with other } Inmates, } Total,	
Admitted during the Week,					23	68	29	38	8				100			
Total,			8	4	229	523	316	37					1100			
Discharged during the Week,					2	12	4	6					24			
Died,						3		2	2				6			
Total Discharged and Dead,					2	14	4	8	2				30			
REMAINING ON THE ABOVE DATE,			8	4	227	509	312	35					1150			

The No. in Fever Hospital (57) includes 9 in Accommodation Hospital.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of October 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.	214	412			214	412	Bt. forward						
No. II.	120	258			120	258	No. X.						
No. III.	120	356			120	356	No. XI.						
No. IV.	204	496			204	496	No. XII.						
No. V.	135	275			135	275	No. XIII.						
No. VI.	192	441			192	441	No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1001	2238			1001	2238	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 30th day of October 1849.

PRESENT: In the Chair, *D. J. O'Leary*
 Other Guardians: *W. D. Griffith* } Vice Guardians
W. D. Griffith Esq. P.L.S. was in attendance

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 4131 to No. 4296, 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. 1000 to No. 1072, 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:

Cheque Payment £ 365.3.11
 "Auto in Aid"
 Clifden E.D. 15.10.14 } £ 83.10.5
 Runglo E.D. 56.14.0
 Roomston E.D. 19.0.0
 Bellinism E.D. 2.10.0
 What pay £ 449.0.4

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, - £ 357.14.17
 Paid during the week, - £ 147.0.4
 And that the Balance on the Account in favour of the Guardians was - £ 104.19.22
 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.
M. Murray Mullins	Clifden	95	9	8	80	14	0
Joseph McNamee	Runglo	112	8	11	112	8	11
Mr. L. L. L.	Roomston	38	12	2	43	19	7
Wm. McNamee	Bellinism	5	4	5	144	15	7
Total		251	14	9	323	7	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 £ 4.17.3 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 £ 111 s. 0 d. 1

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 91.10.7
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 1/0
 Average cost in Infirmary, - - - 1/11
 Average cost in Fever Hospital, - - - 1/10
 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:

200 lb Bread	Roomston	6 lb Tea	200 lb Milk	Bellinism
250 lb Meat	Clifden	50 lb Sugar	10 Lard	Clifden
30 lb do	Roomston	10 Cut Flour	10 do do	Bellinism
10 Cut Flour		1 Lard	30 lb Candles	(Clifden)
60 lb Milk	Roomston	1 Lard	20 lb do	(Roomston)
100 do do	Clifden	1 do do	40 Bacon	Roomston

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 27th day of Oct^r; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	43	0	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.	M. Murray		10 Cut Flour 4.2.0	Bt. forward			
No. II.	Pete Ryan		Meal on hand	No. X.			
No. III.	Pete Ryan		10 Cut Flour 4.2.0	No. XI.			
No. IV.	H. Malley		2 Tea do 15.8.0	No. XII.			
No. V.	St. P. Ryan		1/2 do do 4.2.0	No. XIII.			
No. VI.	W. L. Ryan		1 do do 8.4.0	No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forwd.			1/2 Lard 36.10.0	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.

Table with columns for number, description, and amounts in pounds, shillings, and pence. Includes entries like 'Robt. Burke Wof Salary as R. Officer' and 'John Walsh acct Cartage of meat'.

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

2. Establishment Account.

Table with columns for number, description, and amounts. Includes entries like 'N. Smith pay of fuel Wards' and 'John Castello for fuel Sully Depot'.

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

3. Workhouse Invoice Account.

Table with columns for number, description, and amounts. Includes entries like 'M. Guano for meat to W. Kamee' and 'John Griffin for groceries'.

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

4. Out-door Relief Invoice Account.

Table with columns for number, description, and amounts. Includes entries like 'Marie O'Connell acct of wages as nurse' and 'John Preston do salary as late Overseer'.

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:

Table with columns for number, description, and amounts. Includes entries like 'Pat Burke for wages as Distributor on acct' and 'Joseph McCannell acct for wages as Cook'.

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

Table with columns for number, description, and amounts. Includes entries like 'Christopher Joyce M. O. for medical attendance' and 'M. Maley R.O. do on acct of salary'.

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

258	St Smith Clerk pay of wages	1	18	0
259	Thos. Fury Saw lamps	1	10	0
260	Martin Mullins Carpenter work	1	12	5
263	M ^r McDermott expenses to Galway &c	4	12	5
264	John Cunningham Salary as Porter	2	-	-
265	John Mullins do as Assistant Master	2	-	-
			15	10

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.C. Circular 649/M. October 19/49 Respecting Panels of Poor Rate Collectors.

P.L. Commissioners' letter No. 66096 Oct. 24/49 stating that an order for the Election of Guardians for the Incest Boffin Island was to shortly be issued -

P.L. Board's Circular No. 655 M. 22 Oct. 49 desiring to be furnished with an abstract taken from the Treasurer's Rate no aid (with 13/6 to be deb't. Credit of rate no aid acct since 27th Sept 49) -

Letter from Central Board of Health No. 19120 Oct. 23rd 49 requesting to be furnished with the particulars required on accompanying form

P.L. Commissioners' letter No. 66,265 Oct. 24/49 expressing their sanction of their acceptance of the tender of Mr. F. McCounell for sinking a well at Bunowen -

P.L. Comm's letter No. 67,766 Oct. 24/49 transmitting copy of letter which they have received from Francis McFellas, together with copy of Comm's reply -

P.L. Comm's letter No. 62,995 Oct. 26/49 expressing their sanction of the payment of a Salary of 70 a year to the Medical Officer for attending the Workhouse at Clifden including the Fever Hospital and Auxiliary Workhouses with an allowance of 5 per week for his attendance at the Bunowen Workhouse -

P.L. Commissioners' letter 68,417 Oct. 26/49 transmitting copy of letter which they have received from Mr. Henry Stebbins together with copy of their reply -

P.L. Comm's letter No. 660/M. Oct. 26/49 desiring to be furnished with a statement showing what sums have been lodged, out of which the moiety should have been reserved to the credit of the rate no aid and the cause of such sum not having been duly paid over to the paymaster of civil forces -

P.L. Commissioners' letter No. 67,698 Oct. 27/49 desiring to be informed of the particulars of a sum of £18-5 which has been paid for Surge instruments -

P.L. Commissioners' letter 67,698 Oct. 27th 49 stating that the Vice Guardians of Clifden Union cannot interfere with the rates at present struck in Boffin Island - (recommending that immediate steps should be taken for the appointment of a Relieving Officer for the Incest Boffin E. Division, and stating that the course proposed by the Vice Guardians in the case of Mr. William McDermott Rate Collector was not advisable -

P.L. Commissioners' letter No. 67,310 Oct. 27th 49 enclosing copy of letter which they have received from Mr. Martin Hart with copy of the reply -

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 166

The number of cases of provisional Out-door relief was 5

Do. do. in which relief was continued by the Guardians 1

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

The number of applicants for whom relief was not ordered 29

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 4/8⁰⁰ be charged against Mr. W. (Clerk) P. Officer of Penzance E. Division being out of illegal relief given by him to John Sweeney -

Mr. Kearns P. Officer of Clifden Electoral Division submitted particulars of inquiries made by him in Poppin Island as follows
Gentlemen.

According to your directions I proceeded to Poppin Island on Saturday 27th. Instant and I beg leave to submit the particulars of my inquiries relative to the Stock of meal in charge of Simon King Storekeeper as well as the state of the destitute poor there and in Shark Island -

Poppin Storekeeper's charge 26 (mainly		57 cwt
Issued meal to 28 Cases and 53 persons	cut 22 1/2	
as per list furnished by Clerk of that part Union	2 - 2 - 10 1/2	
Applications taken 27 and returned prvly	20	2 - 3 - 8 1/2
4 Cases and persons		
Balance in store - 48		

crowds of people apparently very destitute present themselves to have their applications taken but when offered Mr. House they seem unwilling to avail themselves of it

Remain gentlemen
of West
of the Union

31st Oct. 49 -

Resolved. That until some final arrangement be made for appointing a P. Officer for Poppin E. Division Mr. Kearns P. Officer of Clifden E. Division be directed to take charge of that District -

Next Meeting of the Guardians to be held on Monday the 6th day of Nov 1849.
(Signed) W. House
Clerk of the Union.

The Bonds of the several Union Officers were produced by the Clerk and duly examined all same were perfect with the exception of P. Kearney Assistant Master at Buncrana one of whose securities is absent from Clifden -

Resolved that the meeting be adjourned Wednesday 31st Inst. to complete the proceedings and to transact any business that may be expedient -

Wednesday 31st Oct. 49 -

Present. D. J. & Leary
James Capland
New Guardians.

Mr. D. Griffith Esq. was in attendance -

Resolved that Mr. House be requested to forward each week to the several P. Officers the names of such persons as may be discharged or desert from the W. House. Noting particularly whether they have taken any of the Union property with them.

Mr.'Brien agent for Messrs. Smith & Palmer furnished an acct. of empty sacks amounting to 25-0-6. The Clerk was instructed to ascertain from the Master and P. Officers what number of sacks remain with them and to have them returned as soon as possible.

Resolved that an advertisement be inserted in the Galway Newspapers for Tenders for supplying the Roundstone Auxiliary W. House with meat and Wheat bread up to 25th March next.

Mrs. McDonnell former Hospital Nurse applied for some remuneration for extra labor during the prevalence of Cholera and sent in a certificate from Doctor Saffitt of her perfect satisfaction of the manner in she discharged her duties. The New Guardians consider her claim entitled to consideration.

Resolved that Mr. John Solicitor be requested to give pleas of confession to Mr. B. Lyden and Messrs. Keit and Sons for amt certified to be due to them by the Union

Resolved that the Master be required to furnish to an Industrial report each week to the Board.

It being most desirable that the Mill at Bunowen be completed as soon as possible - Resolved that $\frac{7}{4}$ per day be allowed to two men for removing the water.

The Vice Guardians having received a Communication from the P. S. Commissioners in reference to a Sum of £7-2-11 amt. of a cheque No. 1091 Dated 19th June '49 and payable to P. Cayton Galway which sum the Assistant Clerk Mr. Gallagher forwarded to Galway, but which has not been accounted for, and Mr. Cayton having enforced part of said sum from Mr. Deane late Inspector of this Union. Resolved that in accordance with the directions of the Commissioners Mr. Gallagher be called upon to pay the ^{above} amt. to Mr. Deane.

The sum's letter No. 649 having been submitted the Clerk be requested to furnish the several Collectors with the forms prescribed and to apprise them of the necessity of making the returns at the ~~expiring~~ expiry of the time allowed for collection in their Bands.

Next meeting to be held on Tuesday 6th Novr 49

Admitted with Signed P. J. Deane J
James O'Connell J

Clerk of Union appointed 6th Novr 1849.
James O'Connell

Board Room Tuesday 6th Nov. 1849

In pursuance of Notice of Election of Guardians given by Returning Officer on 2nd Inst. the following Guardians were assembled -

Ex Officio

Francis W. Gray Esq.
Francis Graham Esq.

Selected

W. Eastwood
W. Broughton
W. Joyce
W. Conroy
W. King
W. Burke
W. Mahon
W. Hart
W. S. Darcy

On the motion of W. Hart, seconded by W. King
Francis W. Gray Esq. was called to the Chair
Proposed by W. King, seconded by W. S. Darcy
That W. Hart be Vice Chairman
Proposed by F. S. Graham Esq., seconded by J. F. Eastwood Esq.
That General Thomson be Vice Chairman
for W. Hart
for Genl Thomson

W. Burke
W. Broughton
W. Joyce
W. Conroy
W. King
W. Mahon
W. S. Darcy

W. Eastwood
W. Graham
W. W. Gray

W. Hart having a Majority of Votes, was declared Vice Chairman and
Proposed by W. John Darcy, seconded by W. King
That W. Edmund Joyce be Deputy Vice Chairman -
The Motion was put and Carried.
W. Joyce was accordingly declared Deputy Vice Chairman and

W. Hamilton Smith
W. Darcy

Population in 1841, 33645 Present Net Annual Value, £20066.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of November 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.	
Workhouse.	600	495											
Temporary Buildings.													
Additional Workhouses.	1190	955											
Permanent Fever Hospital, Fever Epidemics.	68	33											
Total.	1858	1483											
Remaining on previous Saturday, as per last Return.			8	4	227	579	312	335	55		1438	In Workhouse Hospital, 55 In Fever Hospital, 33	In separate Wards, with other Inmates, -
Admitted during the Week.					22	41	21	17	1		102	33	-
TOTAL.			8	4	249	550	333	352	56		1540	88	-
Discharged during the Week.					15	12	6	9			42		
Died.					2	2		3			7		
Total Discharged and Dead.					17	12	6	9	3		49		
REMAINING ON THE ABOVE DATE.			8	4	232	538	325	343	33		1483		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of November 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.	277	418	"	"	217	410	Bt. forward						
No. II.	180	271	"	"	130	271	No. X.						
No. III.	129	382	"	"	129	362	No. XI.						
No. IV.	204	493	"	"	204	493	No. XII.						
No. V.	135	275	"	"	135	275	No. XIII.						
No. VI.	195	454	"	"	195	454	No. XIV.						
No. VII.	36	72	"	"	36	72	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1540	2345	"	"	1046	2345	TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 6th day of November 1849

PRESENT: In the Chair, Francis W. Gray Esq.
Other Guardians: Francis Graham Esq. Ex Officio, W. Eastwood, W. Broughton and W. Joyce, W. Conroy, W. King, W. Burke, W. Mahon, W. Hart, W. S. Darcy.
W. D. Griffith Esq. Esq. was in attendance.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4296 to No. 4397, 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. 1673 to No. 1714, 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, - £ 376. 14. 2
 Paid during the week, - £ 539. 8. 4
 And that the Balance on the Account against the Guardians was - £ 57. 14. 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:—

Cheque pay^t 192. 6. 10
 "Peate in Aid" pay^t
 Kilmastown C.C. 19. 16. 3 }
 Kesh 15. 17. 3 } 47. 1. 6
 Bⁿ down 20. 8. 0 }
 £ 539. 8. 4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullis	Celjedaw	206	15	11	660	17	5
Joseph McComell	Kesh	109	12	7	473	7	4
John Lydon	Kilmastown	19	12	8	211	5	1/2
W ^m McMurto	Ballinacorney	40	16	1/2	1103	17	5
Total, -		£	376	14. 2.	£	485	13. 6.

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 £ 83 s. 7 d. 5
- Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 82. 7. 7
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was — — — 1/4
 Average cost in Infirmary, — — — 1/10
 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:

60 lb Bread	Kilmastown	5	lb	Tea	1	Yon Ind. Meal	Bumacum
200 Meat	Celjedaw	50	"	Sugar	1	"	By do
30 do	Kilmastown	30	"	Candles, dipt,	40	Boxes, turf	do
1200 qt Milk	Celjedaw	20	"	do (Mould)	1	Yon Coal	
500 do	Bumacum	1	Yon Ind. Meal	Celjedaw			

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 3rd day of Nov^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	6
In kind,	-	-	45. 12. 8
Total,	-	46.	13. 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.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	McKeams	"	18 lb Ind. Meal	7. 7. 7	Bt. forward				
No. II.	Peter Joyce	"	20 lb do	8. 4. 0	No. X.				
No. III.	Pats Joyce	"	12 do do	4. 18. 4	No. XI.				
No. IV.	M. Mallon	"	Supply on hand		No. XII.				
No. V.	Pat. Mooney	"	do		No. XIII.				
No. VI.	W. Conroy	"	18 lb Ind. Meal	7. 7. 7	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			68 lb	27. 17. 8	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.

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

2. Establishment Account.

No. of
Chqrs
7
274

Francis McDermott, on Acct pumps, Blannan Ave^{rs}. 1 0 8

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

3. Workhouse Invoice Account.

258	James McAuley, Bread supplied Roundstone Acct ^s	1	13	4
269	W ^m Livingston, Ind. Meal supplied Workhouse	0	4	0
270	M. O'Brien, Meal and flour do do	2	19	0
271	M. Perry, Milk do do	1	4	0
272	John Linn, Fuel Blannan Ave ^{rs}	1	5	8
273	John Griffin, Groceries supplied Workhouse	3	14	5

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

4. Out-door Relief Invoice Account.

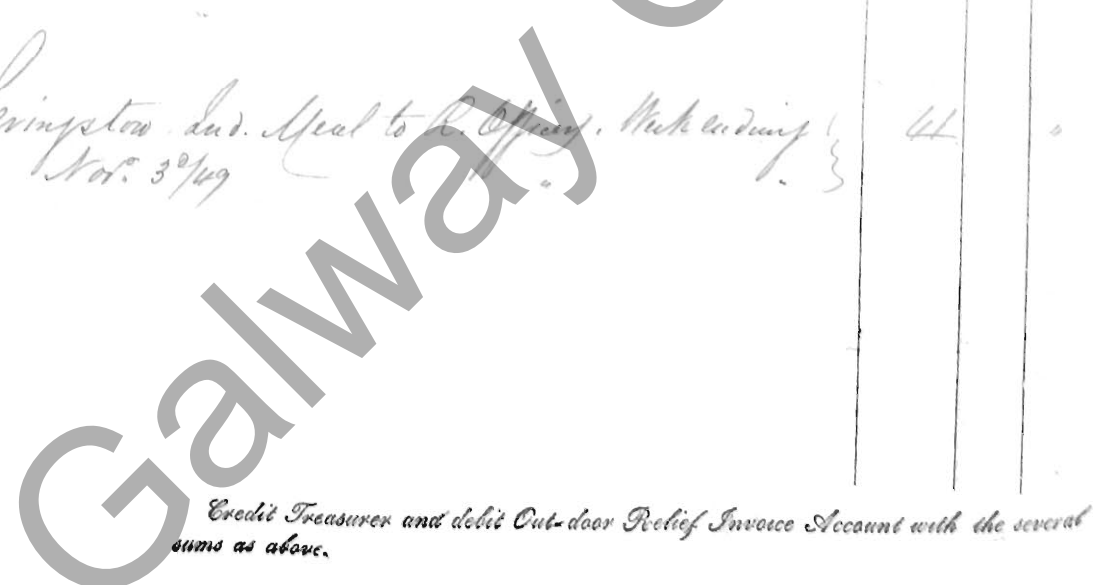
284 W^m Livingston Ind. Meal to R. Office, with ending } 44 0
Nos. 3rd / 29

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:

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:)

Poor Law Commissioners' letter No. 66,445 No 3/49. Stating that in addition to the salary of the Roman Catholic Chaplain fixed in June 1847 at £50 per Annum, the Commissioners propose to offer to the Chaplain a sum of £50 a year for the performance of the duties of that Office in Blessington Auxiliary, Kildare, and a freights Auxiliary in Clifden.

Poor Law Commissioners' Circular No 653 M 49 Oct. 29. Calling for statement of the Liabilities and Expenses of the Union at close of September 1849. Also a Summary of the Treasurer's A/c during the Month, distinguishing the Amount reserved for the "Rate in Aid", and the Amount thereof paid over to the Paymaster of Civil Services in Dublin.

Poor Law Commissioners' letter No 557 M 29 Oct. 49. Directing that the Bond of the Union Treasurer be forwarded to their Office for deposit there.

Poor Law Commissioners' Circular No 571 M 31 Oct. 49. Transmitting forms for the Annual Return of Union Officers -

Poor Law Commissioners' letter No 67698 Oct. 31/49 forwarding copy of observations of the Commissioners' Architect respecting the proposal to divide the Infirmary yard from the Edist yard of the Workhouse.

Poor Law Commissioners' Circular No 673 M 1 Nov 49, requesting to be furnished with an Abstract showing the total payments made into Treasuries from 29th Sept. to 27th Oct. 49, inclusive, the total amount of Proxies reserved out of such payments, and the total amount paid over of such reserved Proxies into the Bank of Ireland to the General "Rate-in-Aid" Account.

Poor Law Commissioners' letter No 6708 No 2/49, transmitting forms of Returning Officer's Account of Expenses attending the election of Guardians in this Union.

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 - 102

The number of cases of provisional Out-door relief was - - 20
Do. do. in which relief was continued by the Guardians - - 3
The number of other applicants in the Prolieving Officer's Books relieved by order of the Guardians was - - 26

The number of applicants for whom relief was not ordered - 27

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 with the view of the efficient discharge of the heavy duties now devolving upon the Board, a Committee be appointed for the close investigation of the Accounts, Provision Returns &c. and that the following Gentlemen be requested to act as such Committees

Finance Committee
Mr. Hyacinth D'Arcy
Mr. Hart
Mr. Sayce
Mr. Eastwood
Mr. King

Visiting Comm^o for Blurman Unioⁿ?
Mr. St. D'Arcy
Mr. Mahon
Mr. Hart

Visiting Com^o for Rosinstown Unioⁿ?
Mr. Broughton
Mr. Robertson
Mr. Hayell
Mr. Sayce

Visiting Com^o for N. B. Clifden
Mr. St. D'Arcy
Mr. J. King
Mr. W. Conroy
Mr. D. D'Arcy
Mr. Hart
Mr. Sayce

Resolved, As we find that on 31st Oct^r the day of the departure from Office of our Predecessor, the above Cheques to the amount upwards of £500. were and above the limit on Treasurer's hands on Saturday 5th Nov^r. Most of which was due, and could be paid in more prosperous times. We are of opinion that if such cheques be cashed at present it will so embarrass the Union that nothing but immediate bankruptcy and starvation will be the result.
Resolved That as the money collected by Collectors are nearly adequate for the present support of the recipients of the

Next Meeting of the Guardians to be held on Tuesday the 13th day of Nov^r 1847.

(Signed)

Hamilton Smith
Clerk of the Union.

Union, all outstanding Cheques should at present remain unpaid except such as may be paid by Rates, and for any Rates due by him only to whom such Cheque is made, and to no other, and that the Treasurer be directed to stop the payment of any Cheques drawn on him prior to this date, except the above mentioned, or those for the immediate supplies of in and out door relief until further Order.

Resolved, That having seen the Master's report, a number of Paupers amounting to 57 have been transmitted from the Westport Union to this Union - that Owing to the excessively embarrassed state of this Union, we call upon the Com^omissioners to request they will order funds for their future support.

Resolved, That feeling the present high and unequal valuation of the Clifden Union is one of the greatest evils we have to contend with, and the chief hindrance to its return to prosperity, that on our next assembling office we prepare a Memorial to the Poor Law Commissioners praying them to give us the Ordnance valuation appotted over the Union.

Hamilton Smith
Clerk of the Union

Witnessed 13th Nov^r 1847
Gerrard D'Arcy
Chairman

Galway County

71 *Olydew* UNION.

Population in 1841, 83,645 Present Net Annual Value, £20,066.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of November 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.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	600	547													
Temporary Buildings,	190	533													
Additional Workhouses,	58	39													
Permanent Fever Hospital,															
Fevers sheds,															
Total,	858	1179													
Remaining on previous Saturday, as per last Return,			8	4	232	538	325	263	83			473	In Workhouse } 47 Hospital } 50 In Fever Hospital } 50	In separate Wards } In Wards with other } Inmates } Total,	
Admitted during the Week,					22	21	17	5	3			66			
Total,			8	4	254	559	342	368	86			1139			
Discharged during the Week,					1	5	2	1				25			
Died,						1		2	2			5			
Total Discharged and Dead,					1	6	2	3	2			30			
REMAINING ON THE ABOVE DATE,			8	4	255	553	340	365	84			1119			

* The No. in Fever Hospital (50) included 11 in Rounds and Hospital

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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.	216	415	-	-	216	415	Bt. forward						
No. II.	128	258	-	-	128	258	No. X.						
No. III.	132	358	-	-	132	358	No. XI.						
No. IV.	203	492	-	-	203	492	No. XII.						
No. V.	143	288	-	-	143	288	No. XIII.						
No. VI.	193	445	-	-	193	445	No. XIV.						
No. VII.	35	71	-	-	35	71	No. XV.						
No. VIII.			-	-			No. XVI.						
No. IX.			-	-			No. XVII.						
Car. forward	1050	2346	-	-	1050	2346	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 13th day of November 1849

PRESENT: In the Chair, *Agacush O'Neary Esq.*
 Other Guardians: *Francis Graham Esq. Officer, General Thomson Esq. Officer, Mr. Hart, Mr. Eastwood, Mr. Harpell, Mr. King, Mr. Joyce, Mr. Conroy, Mr. Banks, Mr. Mahon, Mr. Broughton, Mr. John O'Leary*
Wm. O'Brien Esq. Poor Law Inspector, was in attendance

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 4402 to No. 4412, 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. 1715 to No. 1724, 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, - £ 147. 18. 0
 Paid during the week, - £ 122. 18. 4
 And that the Balance on the Account against the Guardians was - £ 32. 15. 3
 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:—

Whiggo Bay 5
 "Rate in Cash"
 Remissions £10. 22. 5. 6 } 30. 18. 0
 Ballinacorney £ 8. 12. 6 }
 £ 122. 18. 4

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullin	Clydes	50	7	10	609	19	8
Joseph McNeill	Renryls	35	3	9	938	5	7
John Lydon	Remdstone	44	4	5	249	10	4
Wm McMorris	Ballinacorney	1	5	2	1186	14	0
Total.		147	18	0	1478	18	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 £ — 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 £ 44 s. 7 d. 4

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 84. 4. 6
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was — — — — —
 Average cost in Infirmary, — — — — — 1/9 1/2
 Average cost in Fever Hospital, — — — — — 1/9

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

140 lbs Bread	Comptrol	6 lbs Tea	650 qts Milk	Blomcum
26. Meat	do	50 " Sugar	30 lbs Lard	dopt
200 " do	Clydes	5 cwt flour	20 " do	Meal
1 Ton Natmiab		1 1/2 Ton. Ind. Meal	40 Bns Surf	Blomcum
80 qts Milk	Ad. cum	1 Ton Ry Meal (Blomcum)	40 do do	Remdstone
100 do do	Clydes	1 1/2 do do	20 do do	Clydes

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 10th day of Nov^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	45	12	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.	McKeenan	"	17 lbs Sugar	5. 19. 0	Bt. forward				
No. II.	Peto Lopez	"	10 do	4. 2. 0	No. X.				
No. III.	Peto Lopez	"	16 do	6. 11. 2	No. XI.				
No. IV.	Math Malby	"	40 do	15. 0. 0	No. XII.				
No. V.	John Moran	"	20 do	8. 4. 0	No. XIII.				
No. VI.	W. Conroy	"	25 do	10. 5. 0	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			6 Van & Co.	52. 9. 7	TOTAL,				

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

17 4
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.

275	Bark Joshua Aftnays, Distributor	2	1	3
276	Thomas Lydon Aft supplies	1	18	9
278	M. Bentes do	6		

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

3. Workhouse Invoice Account.

281	W. Loringston, Ind. Meal, Mkt ends 10 th Oct 49	15	8	
282	Rush and Palmer, Dye Meal, do	7	10	6
283	M. Perry, Milk, do	12	10	
284	J. Giffen, Groceries, do	3	10	5
285	M. Grew, Meat, do, 10 th Oct 49	17	3	
286	H. Smith Club, Pay ^r , Small Snow Soap	1	5	2
287	J. Hyms, Soap, Blinnow Auxiliary	1	8	8

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

4. Out-door Relief Invoice Account.

288	W. Loringston Ind. Meal to R. Office, Mkt ends 10 th Oct 49	27	17	6
Collection Expenses				
277	Thomas Mullin, Rate Collect ^r , do, 1 st 1/2 nd 1/2 nd 1/2 nd	2	9	3
279	J. M. Osmell do do to 29 th Sept 49	13	4	
Other Matters				
280	M. Smith, Ind. Payment Wages	5	15	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:

"The Visiting Committee appointed on last Board day to inspect the Blinnow Workhouse, have now their Report to submit for the consideration of the Board.
 "The Com^{rs} recommend the following improvements, which appear to them to be absolutely necessary, viz. To place the windows on the Children's school rooms, which as per your Report to Board the lower windows on front of the Workhouse that which the rain pours violently at present, and to put some additional light in the dormitories.
 "The Com^{rs} found the beds in which the sick Children lay, saturated with wet straw in the three lower windows - there was an insufficiency of straw beds, and the Com^{rs} recommended straw to be at once purchased, as the lives of the sick Children were in danger.
 "They are also of opinion that it would be of use to erect two Chimneys in the lower school room where the spinning is going on, as otherwise the wool cannot be spun, and that the Chimney in the Children's school room is stopped, and would recommend that a person be sent to try if such is the case.
 "That a Visiting Committee Book be kept in each Auxiliary Workhouse for the purpose of entering their reports."

Ordered That Mr Ballantine's Club of Work be called upon to make an estimate of the expense of the alterations proposed.

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

The Master lays before the Board two tenders for the glazing of the Window Lashes at Hildesheim's shop, and requests that an Order may be given for the immediate completion of the work, as the Medical Officer has reported that it is absolutely necessary.
 Ordered. That Mr McEachern be Contractor at 5^s per foot for half the No. of sashes (18) signed - Aguesmith W. Gray

A boy named John Mc Carthy, aged 13 yrs. has applied to be allowed to attend the Prot. Chaplain, but as his Mother and family are Registered R. Catholics, the Master will require the sanction of the Board for altering the boy's religious denomination - his Mother's story is so unimpeachable that the admission of all parties by the Board is requested.
 Not allowed - signed Aguesmith W. Gray

Philip Tierney, aged 17 yrs. registered R. Catholic, has applied to have his religious denomination altered to Protestant -
 Allowed. signed Aguesmith W. Gray

The Master suggests the propriety of purchasing a supply of Soap for the immediate use of Workhouses and to hold over the stock on hand -
 Ordered signed Aguesmith W. Gray

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:)

Poor Law Commissioners' Circular No 692 M^o 29 Nov^r 49. Requesting that upon the making of any new Rate, the Guardians will give public notice thereof in the form annexed to Circular.

Poor Law Commissioners' Circular No 696 M^o 3 Nov^r 49 Calling for Return of Expenses and Liabilities of the Union for the Month of October.

Poor Law Commissioners' Circular No 695 M^o 3 Nov^r 49, Calling for Return of the progress of the Collection of Poor Rate in the Union for the Month of September and October.

Poor Law Commissioners' Circular No 693 M^o 7 Nov^r 49, Requesting to be furnished immediately with particulars respecting the Current Rate, and any new Rate agreed upon in the Union.

Poor Law Commissioners' letter No 70349 Nov^r 9 49 forwarding copy of Memorial received by Comm^r from several Rate payers of the Union, requesting that steps may be taken with a view to a new Valuation being made of the Union.

Poor Law Commissioners' letter No 71549 Nov^r 9 49 referring to resolution passed at the Meeting of the Board of Guardians on 6 Inst. relating to Cheques drawn by the late Vice Guardians - Stating that they

are not prepared to say that Cheques drawn by Vice Guardians can be treated as null and void, and that by the 48th Article of the Genl. Regulations it is the express duty of the Guardians to pay out of any monies in his hands belonging to the Board of Guardians, all orders for money which shall be drawn upon him on behalf of such Guardians.

Poor Law Commissioners' letter No 71748 Nov^r 10 49. Referring to resolution passed on 6th Inst. requesting the Com^r to order funds for the Maintenance of persons forwarded to Celyden Union by the late Vice Guardians of the Westport Union, and stating that as these parties are now chargeable to the Celyden Union, they must be provided for as other inmates of the Workhouse.

Poor Law Commissioners' letter No 70348 Nov^r 10 49, informing the Board of Guardians that the late Vice Guardians had proposed to take from Mr Hart an additional piece of ground at a rent of £2 per Annum to Commence from 1st May last, and requesting the observations of the Board of Guardians on the subject.

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 66

The number of cases of provisional Out-door relief was 9

Do. do. in which relief was continued by the Guardians 1

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

The number of applicants for whom relief was not ordered 151

17 8
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 as the Roomstone Collection for the last fortnight is very unsatisfactory, the Collector be called upon to make increased exertions.

Resolved That as no money is in the Treasurer's hands to meet the current expenses of the House, consequent on an Order from the Commissioners to the Treasurer to pay Cheques drawn by the former paid Guardians to a greater Amount than he had funds to meet them, a statement be sent to the Com^{rs} to the effect that the Contractor for meals has refused to supply any further Amount, there being a fortnight's provisions unpaid for, and having in his hands two Cheques drawn by this Board, dishonoured, and that there is not sufficient meat in the House to supply the day's wants.

That referring to the Com^{rs} letter No. 71547 Nov 9/49, the Board is of opinion the Article referred to, merely obliges the Treasurer to acknowledge the Cheque of the Board, but does not prevent the Board at their pleasure cancelling their own Cheques in case they are of opinion they were improperly given - that in the present case the Board recognise the Cheque, and have no intention of nullifying them, but suppress them in order to conform to the current expenses and those above.

That a copy of this Minute be sent by the Clerk to the Treasurer and that he be directed to suspend payment of these Cheques for the present.

Mr. Griffith. Poor Law Inspector reported having received a sum of £50. on account of erection of new River Works.

That it be referred to the Finance Committee to consider if any, and what reduction can be made in the Amount of Rates and Salaries given to the Officers of the Union, and also if any of the Officers and which can be dispensed with.

Ordered That the Clerk be directed to express the Relieving Officers that the services of their Distributors is dispensed with from the end of this week.

Next Meeting of the Guardians to be held on Thursday the 20th day of Nov^r 1849.

(Signed)

H. Smith
Clerk of the Union.

In reference to Com^{rs} letter No. 70340 Nov 10/49 on the subject of the land proposed to be taken at Blessington Auxiliary by the late Vice Guardians - The Board recommend the consideration of the matter to the Vesting Committee of Blessington Auxiliary Workhouse.

Resolved That the Roomstone Vesting Committee be requested to take steps to have the Dining hall and dormitory of the Roomstone Auxiliary Workhouse thatched.

Resolved That the buildings be erected at the Roomstone Auxiliary in the same manner as those set in the Blessington house.

Resolved That having read the Com^{rs} letter of 9th Inst. No. 70349 on the subject of the Memorial of the Clifden Rate payers, and referring to our Resolutions made on last Board day in reference to the present high and unequal Valuation of this Union, we concur in the fullest manner in the necessity of a new Valuation, and would therefore beg that the Ordnance Valuation be adopted for this Union, (the latter at a time when land was of much more value than at present,) by which we will save this distressed Union the great expense of a new Valuation, as a revision by a competent person of that Valuation will be fully satisfactory, an apportionment of it being at present in existence for County Ass. We consider a sum not exceeding £50. a fair remuneration for getting the Ordnance Valuation properly applied and equalised over this Union, which sum we are ready to give to a competent person.

H. Milton Smith
Clerk of Union

Compared 20th Nov. 1849
H. Smith, Deputy Chairman

Galway County

UNION.

Population in 1841, 33645 181 Glyde
 Present Net Annual Value, £20066.15.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of November 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.	Total.	Total.	Males.	Fem.	Males.	Fem.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
																Children under 2 years.
Workhouse,	600	571														
Temporary Buildings,																
Additional Workhouses,	1190	387														
Permanent Fever Hospital,	66	45														
Fever sheds,																
Total,	1865	1013														
Remaining on previous Saturday, as per last Return,			8	4	255	553	320	345	34				1579	In Workhouse Hospital, 47 In Fever Hospital, 58 Total, 105	In separate Wards, In Wards with other inmates, } Total, } Total, 105	
Admitted during the Week,					35	54	29	30	8				155			
TOTAL,			8	4	290	607	349	375	42				1635			
Discharged during the Week,					13	25	25	10	2				76			
Died,									2				5			
Total Discharged and Dead,					13	25	25	10	4				82			
REMAINING ON THE ABOVE DATE,			8	4	257	577	344	365	38				1603			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of November 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.	214	425	-	-	214	425	Bt. forward						
No. II.	131	280	-	-	131	280	No. X.						
No. III.	134	372	-	-	134	372	No. XI.						
No. IV.	254	494	-	-	254	494	No. XII.						
No. V.	145	303	-	-	145	303	No. XIII.						
No. VI.	201	478	-	-	201	478	No. XIV.						
No. VII.	39	75	-	-	39	75	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1069	2427	-	-	1069	2427	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 20th day of November 1849

PRESENT: In the Chair, *Spencer D'Arcy Esq.*
 Other Guardians:
Col. J. D'Arcy Esq. by Office. Genl. Thomson Esq. by Office. G. J. Graham Esq. by Office
Chas. P. Gannon Esq. John Robinson Esq. W. Redmond Esq. M. W. Conroy Esq. M. J. King
M. Hart. M. Mahon.
M. J. Thomas Griffith Esq. P.S. 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. 4455 to No. 4531, 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. 1725 to No. 1741, 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, - £ 175.2.10
 Paid during the week, - - - - - £ 146.16.8
 And that the Balance on the Account against the Guardians was - - - - - £ 4.9.25
 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 judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Chique Papt £ 115. 18. 6
 "Cats in Air" do
 Roundstone C.D. £ 22.5.6 } 30. 19. 8
 Ballinacorney C.D. £ 8. 12. 5 }
 £ 146. 16. 8

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Francis Mullin	Clifden	34	10. 10	570	1 7
Joseph McNeill	Rangely	63	12. 0		
John Liffin	Roundstone	1	10. 10	102	1 10
W. McNeill	Ballinacorney	4	15. 5	1081	7 10
Total, -		175	2 6	1633	12 15

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 £ 69 s. 3 d. 0

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - - 11/4
 Average cost in Infirmary, - - - - - 1/10
 Average cost in Fever Hospital, - - - - - 1/9
 The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

110 lb Bread	Roundstone	6	lb	Yea	160 quarts Milk	Blennan
200 " Meat	Clifden	50	"	Sugar	20 lb Candles	(Clifden)
25 " do	Roundstone	1	Low	flour	15 " do	(Roundstone)
5 cwt Malt	Roundstone	1	"	S. Meal	50 Brn Ynf	Blennan
70 " do	Roundstone	1/4	"	Red Meal	20 " do	Clifden
100 " do	Clifden	1	"	do	140 " do	Roundstone

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 Nov^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	47	5	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. Kearney	"	27 cwt S. Meal	11. 1. 11	Bt. forward				
No. II.	Peter Joyce	"	15 " do	6. 3. 0	No. X.				
No. III.	Pat Joyce	"	15 " do	6. 11. 2	No. XI.				
No. IV.	W. Malley	"	Supply on hand		No. XII.				
No. V.	Ch. Brown	"	20 " do	8. 4. 0	No. XIII.				
No. VI.	W. Conroy	"	22 1/2 " do	9. 4. 6	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			100% Carb.	41. 4. 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.

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

2. Establishment Account.

289	W. Gallagher	Pat ^o Rent	2	10	-
290	John Greany	Pat ^o wages	3	7	6
292	Michael Lydon	Acct Supplies	1	15	-
293	Bridget McHermode	for nails	-	7	1
294	Frank McCormell	Acct pump Blummen	2	1	-
302	Pete Joyce	Acct Rent Acct	1	2	-

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

3. Workhouse Invoice Account.

294	Maup ^o Berry	Account Contract Milk	6	1	6
295	James McElroy	head Roundstone Aug ^o	1	3	4
296	Rush and Palmer	Meal	45	-	3
297	John Griffin	groceries	-	4	0
298	M. Berry	Milk	12	10	6
299	John Flynn	Stuf Blummen Aug ^o	1	5	8
301	M. Johnis	Meat supplied	2	5	10

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

4. Out-door Relief Invoice Account.

300	Rush and Palmer	Sup. Meat to R. Officers	52	9	7
-----	-----------------	--------------------------	----	---	---

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 ^{Master} ~~Health~~ Committee was read, and Orders were made thereon as follows:

The Master requires 500 yards of Calico for immediate use, as all the materials in the house, are in the possession of the Sheriff, and many of the women are unclothed in consequence, and employed, and a number of the men have not shirts. A person named Roscoe has a large amount of Rute, and is willing to give a quantity of turf in lieu of it - Another named McFate is in similar circumstances, and has both flannel and turf, as also some other anxious to pay in the same way - The sanction of the Board is requested by the Master for receiving the same.

postponed for want of funds, and asked to be inserted on Minutes signed - W. McCloy

The Master requests the advice of the Board with respect to the further employment of the different tradesmen who are now unwilling to work, not having been paid their wages for some weeks, and are in a very poor state.

Refers to Meeting signed - W. McCloy

The Master requires a Board Order for 20 lbs of Mutton for Smithy, by direction of the Inspector.

No funds signed - W. McCloy

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

The Master requests the Board may adopt some measures to make the Contracts for salt supply 30 cent, for which he holds Board Order, to return the Order which he had refused to do.

Ordered signed - W. McCloy

The Inspector requires that a large quantity of Bed and Bedding be provided for Milderhand's Store, in order to prevent more than two children sleeping in each bed.

Requires for Blummen Aug^o some nails, butter for greasing wool, 2 stock locks, 1 Saw chain, 1 gallon pres. - paraffin oil -

Ordered signed - W. McCloy

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

"Indemnification Order" of Poor Law Commissioners No. 8/49, addressed to the Guardians of the Westport, Newport, and Chyden Unions respectively.

"Liabilities Adjustment Order" of Poor Law Commissioners No. 8/49, addressed to the Guardians of the Westport, Newport, and Chyden Unions respectively.

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. 70118 No. 12/49 transmitting copy of letter which they had received from Mr. M. R. Hart on the subject of his liability to pay poor rate for the Bilton Workhouse, and copy of their reply.

Poor Law Commissioners' letter No. 71719 No. 12/49, stating that if Mr. Mahon has paid rates under the last rate made in the Union, the omission of his name from the Rate Book would not disqualify him for voting or for the Office of Guardian if the property in respect of which he had paid Rates is of the value prescribed for the qualification of Guardians in the Union - Enclosing copies of letters which they had received from Mr. W. Conroy and Mr. Auth. Goshaw, respecting the election of Guardians for the Renyrd Electoral Division.

Poor Law Commissioners' letter No. 700 No. 17th No. 49 referring to their "Liabilities Adjustment Order" of 8th Inst.

Poor Law Commissioners' Circular No. 61,783 No. 49 No. 15th bringing under the notice of Boards of Guardians the valuable property of Charles Peat as an agent for destroying the offensive odour arising from sewers near Workhouses.

Letter from Dr. Saffell (No. 20/49) Medical attendant of Workhouse, stating that dysentery was had become prevalent among the boys at Hildbrand's store, and recommending that glass windows should be at once put in - a supply of bedding and clothing provided - an additional stove set up, and 2 oz. of rice to every 14 oz. of Indian meal used in the stovabout for the boys' food.

Letter from Dr. Saffell, Union Treasurer, No. 17/49. Referring to resolution passed at the meeting of the Board of Guardians on 13th Inst. directing the Treasurer to withhold payment of certain Chyden, and stating that he had forwarded copy of said resolution to the Poor Law Commissioners for their instructions thereon.

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 - 168

The number of cases of provisional Out-door relief was - 17
Do. do. in which relief was continued by the Guardians - 17
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was -

The number of applicants for whom relief was not ordered - 143.

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 it be referred to the Visiting Com^{rs} to enquire whether there are not amongst the inmates of the Workhouse, persons coming obviously within the Classes mentioned in the first section of the Relief Extension Act, who might under present circumstances be advantageously placed on Out-door Relief.

Resolved, That the alterations at Oldmonnow Auxiliary recommended by the Visiting Committee are approved of, and that instructions be given to have them carried out as soon as funds are available.

Resolved, That as the expense of Indoor, and Out-door Relief for the Week ended 17th Inst. is £133. 1. 5. and the Treasurers Receipts for the Week are £98. after deducting Amount of Cheques received by Treasurers for rates, and Amount sent to "Rate-in-Aid" fund - The Collectors be directed to take legal proceedings against Arrears of Rates, and to make every exertion towards collecting from Occupiers.

Mr Blake proprietor of the Island of Smithsmea having brought under the notice of the Board of Guardians, that his property in Assessment Electoral Division has been through a clerical error valued at a sum of £122. instead of £77. 12. 0 the true value, and Mr Wrighton the Assessor having satisfied the Board of Guardians that the mistake in the valuation arose by a clerical error, contrary to his intention, and further that Mr Blake having intimated his intention of lodging an appeal - Resolved, Under the Circumstances, that the Amount £11. 2. 0 paid by Mr Blake in excess in consequence of the over valuation, be refunded him, subject to the approval of the Poor Law Commissioners.

The Finance Committee in pursuance of the Resolutions of the Board on last day of Meeting, referring to them to consider if any, and what reductions can be made in the Amount of Rates and

Next Meeting of the Guardians to be held on Monday the 27th day of November 1847.

(Signed)

H Smith

Clerk of the Union.

Salaries given to the Officers of the Union, and also, if any of the Officers, and which can be dispensed with, by the means the following. That the duties of Relief Officers in the districts of Roundstone and Gorman can be efficiently discharged by one man, that therefore the other be discontinued, & also the Relief Labour Master - That the salaries of Relief Officers be reduced to £30 each per Annum, and the Town Hospital Porter to £5 per Annum and house Rations - That the Rations given to the Officers in general appear excessive, amounting to upwards of £15 each per Annum, - That they be reduced in future to the house allowance, with the exception of the Master, Matron, Nurses, Stewards, and Assistant Nurse tenders - That these continue as before. Your Committee having taken into their Consideration the financial state of the Union in general, not only feel themselves impetuously called for, but desire to bring under the notice of the Board their embarrassed financial position - They find that law proceedings have been taken against them to the amount of £3600. - That their property in the Main Workhouse is under seizure by an execution for the Amount of £200. - That your liabilities to 29th Sept. last amounted to £7558. 7. 1. - That to the 25th ^{Inst} Inst, with the utmost economy the expense cannot be estimated under £11220 - That the entire Amount of the 3^d Rate, with Arrears of former Rates amount to £5710. 2. 11 - That a large Amount of this cannot be calculated upon within that time, but that even if it should, "deficiency" of £12658. (being a percentage Rate of 12/15) still remains to be provided for - The absolute necessity of communicating with the Commissioners, and ascertaining where this sum can be provided, the Com^{rs} recommend to your serious notice, and earliest Consideration"

Resolved, that the immediate attention of the Commissioners be directed to the pressing report of the Finance Com^{rs}, and more particularly to the state of the funds, and that the Com^{rs} be requested to inform the Board what funds the Guardians may calculate upon to meet the enormous liabilities already incurred by the Union. Resolved That James Weaver the Relief Officer of Roundstone

be discontinued, and that his district be annexed to that of Gorman.
Patrick Joyce to be the Relieving Officer of both districts at a salary
of £35 per Annum.

That Matthias Malley be the Relieving Officer for the whole district
of South Room district (Carrisough), as at present. and Peter Joyce for
the E. Division of Ballinacorney, at a salary of £30. per Annum each
That the salary of Mr. Kearns B. Officer for the E. Division
and of Walter Conroy Relieving Officer B. Officer for South Room District
be at the rate of £35 per Annum each.

That W. O'Shannon the present Labor Master be discontinued -

That the Rations of the Officers be discontinued with the exception
of those of the Master, Matron, Schoolmaster, Nurses, and St. Mary

That these changes come into operation on 1st December next -
An additional supply of clothing being necessary - the Board
report their inability to purchase any from an insufficiency of funds.
Resolved, That a portion of rice be used in the Strabrut given to
the boys in Hildebrand's store.

That the necessity of appointing a Relieving Officer for the E. Division
of Spish be taken into consideration on next Board day.
Various applications having been made for necessaries required in
the Work House and Auxiliaries, which the Board have been obliged
to refuse in consequence of the state of their funds. The satisfaction of
this absolute necessity, and the Contractor having refused their
Order for Meal.

Resolved That it be incumbent on us to press on the Com.
- Mission that it will be utterly impossible to carry on the ad-
- ministrations of Relief unless some funds be at once supplied to
meet the most pressing demands. That the Board pledge them-
- selves, no exertion shall be spared to get in the last farthing of the
Rate.

The Inspector reported on "the discreditable state of the Boys Room" (Hildebrand's store) - School Room
floor extremely dirty, desks and forms in a lamentable condition, and two stores in this Room some-
- what better kept in a very clean manner - ceiling not properly swept, and whitewashed re-
- quired - There are four children in the habit of sleeping in one bed, which is highly improper
- and ought to be put in a separate room, the insufficiency of the bed for the children's needs, which
- is not only a great nuisance, as regards the supply of milk, which possibly cannot be provided -
- if such is the case some arrangement should be substituted, so that the dining room may be improved
- out -

Resolved by the Board
William R. Griffith Esq. B. 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. 4132 to No. 4782, 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. 1742 to No. 1783, 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:

191 Union. Present Net Annual Value, £20065.15.
Population in 1841, 33,640.

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of November 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	699													
Temporary Buildings,	1190	1001													
Additional Workhouses,	88	51													
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1868	1851													
Remaining on previous Saturday, as per last Return,			8	4	257	587	342	305	39			1063	47		
Admitted during the Week,					32	58	25	13	1			131	75		
TOTAL,			8	4	294	642	369	378	39			1194	122		
Discharged during the Week,					18	22	15	14	1			70			
Died,							1	1	1			3			
Total Discharged and Dead,					18	22	16	15	2			73			
REMAINING ON THE ABOVE DATE,			8	4	276	620	353	363	37			1121			

The No. in Fever hospital 75 includes 14 in Roundstone hospital

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24th day of November 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.	221	444	"	"	221	444	Bt. forward						
No. II.	134	296	"	"	134	296	No. X.						
No. III.	133	357	"	"	133	357	No. XI.						
No. IV.	206	502	"	"	206	502	No. XII.						
No. V.	153	328	"	"	153	328	No. XIII.						
No. VI.	228	591	"	"	228	591	No. XIV.						
No. VII.	44	90	"	"	44	90	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1119	2608	"	"	1119	2608	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday, the 27th day of November 1849.

PRESENT: In the Chair, Hyacinth W. May Esq.
Other Guardians: Mr. Joyce, Mr. Conroy, Mr. Burke, Mr. Mahon, Mr. Hart, Mr. Eastwood, Mr. King, Mr. Colleton, Mr. Broughton, Mr. Johnson Esq. officio, Mr. John Barry.

William R. Griffith Esq. B. 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. 4132 to No. 4782, 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. 1742 to No. 1783, 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, - £ 114.1.4
 Paid during the week, - £ 115.11.2
 And that the Balance on the Account against the Guardians was - £ 5.19.0
 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:—

Charges payments £ 86.17.1
 Rates in Aid do
 Roundstone Col. £ 21.0.0 } 28.14.1
 Ballinacorney Col. £ 7.14.1 }
 £ 115.11.2

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Mullis	Clydaw	142	13	85	532	8	1
Joseph M. Parnell	Roundstone	8	13	9	85	10	10
John Lydon	Roundstone	12	4	15	19	15	6
Wm. M. Deane	Ballinacorney	20	9	3	107	8	5
	Total	114	1	12	114	11	7

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 £ 69 s. 7 d. 7

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 70.11.7
 Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/10
 Average cost in Infirmary, - - - 2/2
 Average cost in Fever Hospital, - - - 1/10
 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:

150 lb Bread	Roundstone	14 Cut Salt	Clydaw	2 Yards Rope	Meat	Clydaw
231 " Meat	Clydaw	6 do do	Blennowen	1 do do	do	Blennowen
30 " do	Roundstone	5 lb Tea		30 lb light Candles		
5 Cut Coal	do	10 Cut Pine		5 " Mould do		
1200 lb Milk	Clydaw	2 Yards Ind. Meat	Clydaw	40 Papers Soap	Blennowen	
70 " do	Roundstone	1 do do	Blennowen	50 do "	Clydaw	
150 " do	Blennowen	10 Cut do	Roundstone	20 do "	Roundstone	

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	50	5	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.	Article and quantity.	Value. £ s. d.
No. I.	W. Deane			25 Cut. Meat	10.5.0	Bt. forward					
No. II.	Peter Lydon			20 do -	8.4.0	No. X.					
No. III.	John Lydon			20 do -	8.4.0	No. XI.					
No. IV.	M. Mullis			25 do -	10.5.0	No. XII.					
No. V.	John Lydon			10 do -	4.2.0	No. XIII.					
No. VI.	W. Deane			30 do -	12.5.0	No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.				130 Cut.	53.6.0	TOTAL,					

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

19-4
 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.

	£	s.	d.
303 Nat. King, Acct. Distributor's Wages	3	5	
304 Saml. Freyer, Bal ^o do do	5	14	2
305 Thomas Dennis do do do	8	12	11
306 Ed. Amalley Acct Rent &c. Ballinacree S. Hospital	1	10	
307 Walter Conroy, Acct Salary R. Office	2		

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

2. Establishment Account.

	£	s.	d.
312 A. Perry, Milk to Workhouse, Milk ended 24 th Nov ^r 49	14	1	5
313 Rush & Palmer, Flour and rye meal do	44	8	8
314 John Griffin, Groceries do	3		
315 James McQuay, Bread Roundstone Ust ^r do	1	4	2
316 J. Malady, turf to Workhouse do	1	1	8
317 J. Hyson do. Roundstone Ust ^r do	1	13	4

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

3. Workhouse Invoice Account.

	£	s.	d.
311 W. Loringston, Ind. Meal to R. O. Week ended 26 th Inst.	40	19	11
309 Henry Childers Acct Ind. Meal to R. Office	13	7	5

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

4. Out-door Relief Invoice Account.

	£	s.	d.
308 John Lydon, Rate Collector Acct poor days	5	7	7

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

1849 Nov. 27th

The following Reports of the Master were laid before the Board.

"The Master reports the great inconvenience arising from the want of a boiler in the kitchen, one of the boilers having burst he is obliged to use the secondary boiler to cook a sufficiency of food for the inmates."

"The Baker reports the oven is out of order, and that in consequence he is unable to supply a sufficiency of bread - No coals having been supplied is another cause, as the oven is not arranged for the burning of turf."

"The Master begs to refer the Board to a note of Mr. Bushe Protestant Chaplain, on the 'Chaplain's Book' 25th Nov^r 49."

"The Medical Officer reports the want of clothing generally, and the injury likely to be the consequence of exposure to the cold and wet, which is unavoidable, the clothing materials being in the hands of the Sheriff, and the tailors unemployed."

"The Master reports that a notice has been served by Michael Lydon, to the effect that he will on Wednesday 28th Inst. dispose of the horse the property of the Union; unless some arrangement be made for the payment of his bill for living."

"The Master reports that there are no provisions in Roundstone Auxiliary, and the Contractors have refused to supply this day if not paid - The Medical Officer reports that he has been obliged to procure meat for the Hospital on his own responsibility."

"The Master reports that Michael Whelan (pauper) who deserts his work at Roundstone, was on Saturday Committed to Bridewell by the Magistrate."

Nov. 27th 1849

The Master reports that M^r. Scrimstone who has been deputed Contractor for the supply of fuel at P^r. 5.0 per Ton, has refused to supply any fuel till he be paid his former bills.

The Master begs to refer the Board to his Order of 18th Oct^r in order to enable him to carry on the Working of the House.

The Master reports that the Chateaufort in Round Stone is still unfinished and requests the attention of the Board thereto.

Galway County Council

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

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

Your Committee have to call your attention to the various complaints made by paupers, and sustained upon oath, that they do not receive the proper rations allowed them by the Poor Law Act. And that frequently they get not paid - Your Committee refer you to the ledgers as taken down by Mr. Griffiths Inspector. It also appears that the food has been served by paupers in the absence of any Officer of the House, and in a loose improper manner. They find that the mode in which the "Kitchen Books" is kept affords no check whatever to the daily issues from your store, or the number fed in the main Work House, and they find it is only by the number of paupers in the Workhouse estimated and made from time to time of the supplies issued, and after a lapse of several days that Books are made up accordingly.

Your Committee dissent that such a mode of keeping accounts renders it impossible to be correct, and consequently injurious to the Rate payers as it is injurious to the paupers - Your Com^{rs} beg to lay this Report before you for your serious consideration.

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

Report of the Visiting Com^{rs}. Blunmore Aux^l Work House. Your Visiting Com^{rs} report to find the Work in this Aux^l much suspended for want of small matters, such as green for Work, needles for sewing &c. as reported by M^r. King. They again beg to call attention to the great want of light in the Dormitories and School Room. The Com^{rs} beg to call your especial attention to the following disrespectful Circumstance - On entering the long hall where flour was spinning, a pauper named Anne Greene got up and laid hold of a stick which was a conside^r of her, and in a most violent manner addressed M^r. Hart (one of your Visiting Com^{rs}) threatening him with the most of violent intent, stating Dr. Siffida had told her, that M^r. Hart on his last visit reported her to Dr. Siffida as pregnant - she continued her threats, striking tables &c. furiously - your Com^{rs} sent for the Master but were informed she was ill - They then desired the Asst. Master to call some pauper men who were present, and secure her before she did any injury which he declined. Your Com^{rs} feel if Dr. Siffida has so acted, the course pursued by him as unprofessional, as it was dangerous to the gentleman, who only made a report that he was suspected she

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

was not all right, and on enquiry it has been ascertained that she is a questionable character - An aged female pauper complained to your Com^{rs}, and showed marks of violence, when beaten by a pauper boy named Kelly (door keeper) - Your Com^{rs} directed that he be discontinued as keeper, and that he with two refractory women, and the woman whose name he sent to the Parent house, to be dealt with as you think proper -

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 Circular No 703 M'49 Nov 13th forwarding copy of amended form of Abstract 5 A & B, and requesting that this form may be used in making out the Abstracts of Accounts for half year ended 29th September last;

Poor Law Com^{rs} letter No 73,453 Nov 20th 49 stating that the Minutes of the Board of Guardians on Tuesday 13th Inst. were not forwarded so as to be received by Commissioners on 17th Inst.

Poor Law Commissioners letter No 71,125 Nov 24th 49 sanctioning the appointment of John Mullin as Asst. Master at the salary proposed.

Poor Law Commissioners letter No 74,552 Nov 24th 49 stating that the several matters adverted to in Minutes of 20th Inst. would receive the Commissioners attention ven.

Poor Law Commissioners letter No 73,453 Nov 24th 49 Referring to Minutes of the Board of Guardians on 3rd Inst. proposing to adopt the Ordnance Valuation for the purpose of rating

to the Relief of the Poor, and requesting that the Board would again take the subject into their consideration.

Letter from S. M. O'Hara Esq. Sub Sheriff, Nov 21st 49 stating that if the Amount of M^r O'Brien's demand be not at once settled, he will be obliged to advertise a sale of the goods of the Capt. Wm. Poor Law Com^{rs} letter No 71,125 Nov 24th 49 stating that they had received a letter from Mr. Safford, Treasurer of Union, on the subject of a Resolution of the Board of Guardians, proposing to suspend payment of certain Cheques issued by Vice-guardians, and in reference thereto stating that the Board of Guardians cannot annul the Cheques of their predecessors, and that they think the Treasurer should pursue the course laid down in the 44th Article of the General Regulations.

Poor Law Com^{rs} letter No 72,153 Nov 24th 49 forwarding copy of Communication which they had received from the Rev. E. Smalley P.P. Roundstone, on the subject of the necessity for providing for the spiritual wants of the inmates of the Auxiliary Workhouse at Roundstone -

Letter from Dr. Safford, Medical attendant of Workhouse 26th Nov 49 calling the attention of the Board to the increasing ill health of the Boys at St. John's street - Dysentery and bowel Complaint are very prevalent - a want of sufficient warm clothes, and bed covering - a bad supply of fuel - the registers to be better heated - 4 oz of rice should be added to each 12 oz of meal in making the "strabont", and the use of farinaceous soup should be suspended until for the present -

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 - 26
Do. do. in which relief was continued by the Guardians - 9
The number of other applicants in the Policing Officer's Books relieved by order of the Guardians was - 16

The number of applicants for whom relief was not ordered - 175

19 8
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, Subject to the Approval of the Poor Law Commissioners, that the ordinary meetings of the Board be in future held on Wednesdays in order to allow time to the Board to meet on Thursday for the examination of the Relief Officers' Accounts, and "Applications and Report Books".

The Board are of opinion that a new valuation of the Union is absolutely necessary, having ascertained that appeals to a large amount are likely to be lodged against the late valuation throughout the Union. We consider a sum not exceeding £100. would be sufficient remuneration for a competent Valuator.

Resolved, That this Board are of opinion that the services of a Roman Catholic Chaplain are necessary for the Ass's Workhouse at Roundstone, and recommend that a sum of £15. per Annum, subject to the Approval of the Poor Law Commissioners, be allowed to the Rev. G. O'Malley for such services.

The Roberton Esq. P.S. G. submitted the following.

"I hereby give notice to the Board of Guardians now sitting, that on Tuesday next, or first general Board day, being for now a motion to have the Rev. James Pether, appointed Protestant Chaplain to the Roundstone Ass's Workhouse at a salary of £10. per Annum"

27 Nov 49 - Signed Wm Roberton

In reference to the Com^{rs} letter of 3rd Inst. on the subject of the proposed increase of the salary of the Roman Catholic Chaplain of the Workhouse for attendance at Roman Ass's Workhouse and Alms-houses in children. This Board is of opinion that as the Ass's Alms-houses of Ballymore and Clifden are situated within his parish, he should be called upon to officiate at those houses, in addition to his present duty, without an increase of salary.

Next Meeting of the Guardians to be held on Tuesday the 4th day of November 1849.

(Signed) Amelia Smith
Clerk of the Union.

M^r. Roberton being a Creditor of the Ass's Union to the amount of £933. 6. 5. and having obtained a judgment to that amount, now bearing interest at 4 per Cent, and it appearing that Rates are due to a large amount on the estate of M^r. B. M. Esq. over which M^r. Roberton is Agent, and M^r. Roberton having made a proposition to the effect that he would allow the debt due to him to go in liquidation of the said Rates, resolved, that there being no prospect of securing these Rates, no means of liquidating the debt due to M^r. Roberton, and to avoid ulterior proceedings under the Execution already obtained, and the increase of interest now accruing, the Board is of opinion that it would be the obvious advantage of the Guardians to conclude with M^r. Roberton's proposition.

Resolved That upon next Board day the Collectors be required to furnish Returns, showing what proceedings have been taken to recover the Rates from the principal rate payers in the Union, and from the Recipients in Properties in Chancery. And that the necessary quantity of rice required by Dr. Safford's letter of 26th Inst. for the boys at Hildoban's street be procured, and that as Dysentery and bowel complaints still continue amongst the children, the farinaceous soup be dispensed with until the disease ceases.

Resolved That no pauper be transmitted from the Workhouse of Clifden to the Alms-houses after the hour of 10th o'clock.

Resolved, That a copy of the Report of the Ballymore Visiting Committee be submitted to Dr. Safford for his observations thereon.

Resolved, That Peter Murphy the Assistant Master at Ballymore Alms-houses be required to attend an next Board day to account for his conduct. (referred to in Report of Visiting Committee)

Resolved That the consideration of the Appointment of a Relieving Officer for Boffin E. Division be deferred until next Board day.

Resolved That the Poor Law Inspector be requested to lay the embarrassed state of this Union before the Poor Law Commission, with a request that a weekly sum may be sent in aid of the Collectors to meet the current expenses - the Contractors having ^{already} peremptorily refused to issue supplies on the orders of the Board.

The Inspector brought under the notice of the Board the following facts, "that having heard that a complaint was made by a female pauper named Mary Gilmore, that she had been struck with a whip by the Ass't. Master John Mullin, the Inspector examined on oath the party making the charge none of the facts appear to have been contradicted or rendered in the least doubtful by her Cross examination by Mr Mullin, on the contrary the material facts were corroborated" - The Inspector remarked, "that if the facts as proved, occurred in a Workhouse where there was the ordinary amount of regularity and order in the distribution of food, he should not hesitate to recommend the instant dismissal of the Officer concerned, and that it would be a matter of serious consideration for the Board to determine, whether even the confusion and irregularity attendant on meals being distributed to paupers squatted on the floor, without tipples or forms could so far palliate the conduct of the Officer, as to justify the Board in inflicting a lesser punishment."

Resolved, That consequent on the above charges, Mr Mullin be called upon to resign.

The Inspector also submitted to the Board a Report "in reference to charges made by certain female paupers in the City of Workhouse to the effect that they had not been on the morning of the 24th last, supplied with the portion of food to which they were entitled, as part of the diet ordered by the Board of Guardians, and also that the ^{quantity of} bread distributed to them was deficient in amount."

The witness in reference to the matter was taken in the presence of several members of the Board in the Inspectors office, and stated the circumstances elicited upon oath he left a strong impression on his mind that the distribution of food is wholly without system or arrangement, no means being adopted to ascertain to any pauper the amount of food to which he or she is entitled, and the "Daily Diet Book" not being kept in such a way, as would enable the Board to see each day the amount of the various articles taken from the store for the several meals - the explanation of the Master that the fuel sometimes came short, only confirmed this view of the case."

The Inspector also stated "that he was not disposed to attribute to the Master any thing like intentional privation of the proper diet, but that he was to blame in not making it a matter of the utmost importance that each pauper should get the full amount of rations sanctioned", and requesting the Board "would convey to him, in the strongest manner their disapprobation of his want of arrangements, with an expression of their determination of visiting much more severely any future breach of Workhouse regulations."

W. Hamilton Smith

Compared 4th December 49 Clerk of Union
At witness the Day Clerk

Galway County

201

Clifden UNION.

Population in 1841, 23645

Present Net Annual Value, £20066.15

STATE of the WORKHOUSE for the Week ending Saturday, the *1st* day of *December* 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.		Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	600	835													
Temporary Buildings,	190	1082													
Additional Workhouses,	55	55													
Permanent Fever Hospital,															
Fever Shed,															
Total,	1150	1787													
Remaining on previous Saturday, as per last Return,			8	4	276	620	55	36	37			In Workhouse Hospital, 57	In separate Wards, 1		
Admitted during the Week,					50	30	13	1				In Fever Hospital, 69	In Wards with other Inmates, 1		
TOTAL,			8	4	326	650	68	37				Total, 120	Total, 2		
Discharged during the Week,					31	20	7								
Died,							3								
Total Discharged and Dead,					31	20	10								
REMAINING ON THE ABOVE DATE,			8	4	291	660	65	38							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *1st* day of *December* 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.	235	483	"	"	235	483	Bt. forward						
No. II.	144	328	"	"	144	328	No. X.						
No. III.	128	347	"	"	128	347	No. XI.						
No. IV.	215	635	"	"	215	635	No. XII.						
No. V.	164	334	"	"	164	334	No. XIII.						
No. VI.	239	635	"	"	239	635	No. XIV.						
No. VII.	41	82	"	"	41	82	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1150	2744	"	"	1150	2744	TOTAL,						

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

PRESENT: In the Chair, *Samuel McEvoy Esq.*
 Other Guardians: *John Thomson Esq. officio. Mr. Joyce. Mr. Eastwood. Mr. Robinson. Mr. Mahon. Mr. Burke. Mr. Conroy. Mr. John Slattery*

Mr. Griffith Esq. Inspector was in attendance

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 4763 to No. 4912, 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. 1704 to No. 1815, 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, - £ 121. 14. 11 1/2
 Paid during the week, - £ 141. 19. 10
 And that the Balance on the Account against the Guardians was - £ 26. 3. 10 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:—

Chaque pay^o £ 128. 10. 10
 "Rate in Aid" do
 Rounstone Car. £ 13. 9. 0
 £ 141. 19. 10

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Francis Muller	Clydaw	42	3	9	490	4	4
Joseph McArnold	Rouge	41	2	3	524	1	1
John Lydon	Rounstone	25	1	9	195	10	9 1/2
Wm. McArnold	Ballinacorney	11	10	4 1/2	104	1	11
Total, -		£ 121	14	11 1/2	1429	15	7 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 £ 85 s. 11 d. 10

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was £ 90 : 9 : 3
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - 27 1/11
 Average cost in Infirmary, - - - 47 1/9
 Average cost in Fever Hospital, - - - 4 11 1/4
 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:

100 lb. Best Flour	4 Cut Salt	500 lb. Milk	Blomman
149 " do Sugar	6 lb. Tea, 50 lb. Sugar	10 lb. Mould Candles	
35 " do Blomman	10 Cut Flour	30 " dept do	
10 Cut Butter Clydaw	1 Ton Ind. Meal	2 Stone Soap (Hospital)	
15 " do Blomman	1 do do	1 Cut Washing Soda	
5 " do Rounstone	1/2 do do	50 Paper Soap	Blomman
14 gal. Milk do	2 do Oil Meal	40 " do	Clydaw
100 " do Clydaw	1 do do	20 " do	Rounstone

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

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	-	53	11

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. Kearns	"	30 Cut. Meal	12. 5. 0	Bt. forward				
No. II.	R. Lydon	"	25 do	10. 5. 0	No. X.				
No. III.	P. Lydon	"	10 do	4. 2. 0	No. XI.				
No. IV.	M. Malloy	"	25 do	10. 5. 0	No. XII.				
No. V.	J. Hooper	"	20 do	8. 4. 0	No. XIII.				
No. VI.	W. Brown	"	30 do	12. 5. 0	No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.			140 Cut	57. 8. 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.

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

2. Establishment Account.

		£	s.	d.
329	J. McCulla, Acct Certified bill for supplies	1	5	9
330	S. Dwyer, do do wages	2	12	6
331	W. Pan, do do supplies	2	12	6
332	C. O'Donnell, do do do	1	9	2
333	C. O'Donnell, New supplies	3	4	4
334	Thomas Burke, Account Mason Work	1	2	6
335	Thomas Lydon, do Salary lat R Office	1	8	9
336	Martin Mullin, Acct wages Carpenters Work	1	10	"
337	Oliver King, Acct Certified bill for wages	2	"	"
338	Almilton Smith, Acct Salary Clerk of Union	2	"	"

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

3. Workhouse Invoice Account.

320	Wm. Lynam, Rice supplies Work House	3	19	6
321	Mess Bush & Palmer, Rice Meal & do	25	7	9
322	M. Gleason, Meat do	2	12	8
323	James Wright, Swt. Meal do	28	14	"
324	M. Berry, Milk do	15	9	2
325	James McCullagh, Bread Roundstone Dist.	1	5	"
326	J. Malady, Lard " "	1	11	8
327	S. Ryan, do Butter " "	1	6	8
328	Wm. Griffin, Procure " "	3	"	5

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

4. Out-door Relief Invoice Account.

318	Jas. Wright, Swt. Meal to R. O. Wick ward 1st Dist.	45	2	"
319	Mess Bush and Palmer do do do do	4	2	"

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:

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:)

Poor Law Com^r's letter No. 74928 Nov. 27/49. addressed the Chairman of the Board of Guardians, observing that at this period of the year it is expected that the destitution existing in the Union should be maintained from the produce of the Rates alone, but that under the embarrassed circumstances of the Union they were desirous to obtain permission from the Lords of the Treasury to remit a part of the sum which has been paid over by the Guardians to the "Rate in Aid" Account.

Poor Law Com^r's letter No. 75080 Nov. 28/49 requesting to be informed whether the Cheques which appear on the minutes of 28th Nov. were drawn by the present Board of Guardians, or were outstanding Cheques entered by Clerk from previous Boards.

Poor Law Commissioners' letter No. 73080 Nov. 28/49 stating that they considered that a necessity does not exist for the continuance of the services of the Assistant Clerk, as the business in the Relief Department is now much lighter than when the appointment of the Asst. Clerk was sanctioned.

Poor Law Commissioners' letter No. 74107 Nov. 29/49 in reference to Accounts furnished by Messrs. Leslie and Co. for sundry workmen's earnings in the Union.

Poor Law Com^r's letter No. 74780 Nov. 30/49 accompanying copy of letter which they had received from the Postmaster General in reference to the proposed reduction of his salary by the Board of Guardians, and recommending the Board to take into their con-

sideration the statements made in the Postmaster's communication which appear to offer grounds for not diminishing his salary.

Letter from Secy. Public Works Loan Office, South Sea House London 22 Nov. 49 requesting that the sum of £450. the amount of the 3rd Instalment in repayment of the loan of £1500 advanced to the Union for providing a Workhouse &c. would be paid into the Bank of Ireland to the credit of the Com^r's for the issue of Loans for Public Works &c. on or before the 22nd Nov. 49.

Letter from Secy. Public Works Loan Office, South Sea House London 22 Nov. 49 requesting that the sum of £30. the 4th Instalment in repayment of a loan of £300. for providing a Workhouse &c. would be paid there on or before 22nd Nov. 49.

Letter from Education Office 28th Nov. 49 forwarding extracts from the District Inspector's report on the Clifden Union N. School, which stated that the teachers are well qualified for their office, and that the school has improved, and is improving in all departments.

Letter from Rev. W. Postle late Protestant Chaplain of the Workhouse, requesting the Board to direct their Treasurer to pay the Com^r's of a cheque (£22.19.1) drawn by the late Vice Guardian in his favor.

Letter from John Mullin Assistant Master, expressing his regret at having in a moment of excitement been led into a breach of discipline by striking Mary Gilmore, a pauper, with a stick she having attempted to obtain more ration than she was entitled to - appealing to his former good conduct and praying that he might be reinstated in his office.

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 - 150

The number of cases of provisional Out-door relief was - - - 24
Do. do. in which relief was continued by the Guardians - - - 21
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - 65

The number of applicants for whom relief was not ordered - 214

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 from the embarrassed state of the Union, and the entire want of funds, no applicants be admitted either to indoor or out-door relief, except in the most urgent cases in which if relief was not afforded death would be likely to ensue & that an immediate revision of the out-door relief list

In pursuance of Resolutions on Minutes of 20th Ult^o, referring to Visiting Com^{rs} to enquire whether there are not amongst the inmates of the Workhouse persons coming under the 1st Sect. of the Relief Extension Act, who might be advantageously placed on Out-door Relief. The Com^{rs} submitted a list of Widows with two or more children whom they recommend to be so placed.

Resolved That the Sanat. R. Officers be directed to enter in their Books according to their respective districts, the names of the Parties on the list submitted, to be considered by the Board of Guardians at their next Meeting.

Resolved That a porter be appointed for Roundstone Workhouse at a Salary of £5 per Annum and House Rations (See Class 1)

The Rate Collector of Ballinacorney Co. D. submitted the following list of parties owing Rates in his district.

- John A. O'Neill £ 819. 10. 0
- Mr Martin £ 149. 8. 2¹/₂
- John Lambert £ 114. 15. 7
- M^r Brown £ 47. 5. 7
- Mr Morris £ 13. 5. 10
- Mr Hart £ 20. 5. 0

Ordered that the Solicitor be directed to take the necessary proceedings in those cases unless paid within this week, and that Mr Martin be referred for decision on Mr Roberts's proposal

Francis Mullin, Collector, Clifden Co. M. submitted a list

Next Meeting of the Guardians to be held on Monday the 12th day of Dec^r 1847.

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

6
11
5
0
8
1

of defaulting Rate payers against whom proceedings had been taken for recovery of amounts. The Board approve of the course adopted by the Collector.

The Collector for Penryn Co. D. Joseph McNamee, having submitted a list of rate payers defaulters. —

Ordered That the Clerk be directed to proceed against Lord Spence for the amount of rates due on his property & having come to the knowledge of the Board that the husband of Mary Mearns, now in the Workhouse is earning wages and able to maintain her —

Ordered That she be discharged the Workhouse.

The Inspector submitted a Memorial for the erection of a Draining Closet as recommended by Doctor Stiles — the Board report that no funds are at present available for making the proposed addition.

Having considered the letter of the P. L. Commissioners No 74750, respecting the salary of John McNamee for Hospital porter —

The Board are still of opinion that the salary proposed is sufficient. In reference to Com^{rs} letter No 73040 No 20109, respecting the reduction of the expenses of the Clerk's department —

Resolved That the consideration of the subject be deferred until next Board day.

Resolved That the prayer of John Mullin list^r Master be accepted, that he be reinstated in his office, and that he be admonished to be very careful in future in the execution of his duties.

Resolved That the Finance Com^{rs} be requested to see what arrangements can be made with Mr C. Comer on the subject of his claim on the Union — an execution having been obtained by him, and the goods in the Workhouse under seizure —

Resolved That Notices be posted for the appointment of a Rating Officer for the Division of Poffin.

Applications having been read from Club of Union for leave of absence for a short time, in consequence of impaired health.

Resolved That the consideration of the application be deferred

until next Board day.
Resolved That a Composition of Melts, lard and flour in
the proportions recommended by Dr. Philau be substituted
for Farinaeous soup for the boys at Alderstrand
str.

Amelia Smith

Chap of Union.

composed 12th Decr 1849

Amelia Smith

Galway County Council Archives

Clifden Union

Tuesday 11th December 1849

In pursuance of Minute of 20th November 1849 - Resolving that the Board meet on Tuesday in each week for the purpose of examining the Relieving Officers Books the following Guardians were assembled

In the Chair Mr Hart - Other Guardians Mr Joyce Mr King Mr McConry

The Books of the several Relieving Officers with the exception of Peter Joyce's were accordingly ruled

Hamilton Smith

Clerk of the Union

Compromised 19th Dec^r

James Ryan

Secy

Galway County

Clifden UNION.

Population in 1841, 33645

Present Net Annual Value, £20066.15.0

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

Number of inmates for which accommodation is provided.	No. that was to 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.	Born.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.				Males.	Fem.	Total.	Number in Hospital on the above date.	
Workhouse,	600	682												
Temporary Buildings,														
Additional Workhouses,	1190	1016												
Permanent Fever Hospital,	50	50												
Pet-asheds,														
Total,	1850	1748												
Remaining on previous Saturday, as per last Return,			8	4	291	660	373	376	35			1750		
Admitted during the Week,			"	"	34	50	23	20	7			139		
TOTAL,			8	4	330	710	396	396	45			1887		
Discharged during the Week,			"	"	26	46	40	20	6			138		
Died,			"	"	1	1	1	1				3		
Total Discharged and Dead,			"	"	26	47	41	21	6			141		
REMAINING ON THE ABOVE DATE,			8	4	304	663	355	375	39			1748		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of December 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.	245	578	"	"	245	578	Bt. forward						
No. II.	152	354	"	"	152	354	No. X.						
No. III.	134	365	"	"	134	365	No. XI.						
No. IV.	199	481	"	"	199	481	No. XII.						
No. V.	161	354	"	"	161	354	No. XIII.						
No. VI.	257	690	"	"	257	690	No. XIV.						
No. VII.	54	112	"	"	54	112	No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1202	2874	"	"	1202	2874	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 12th day of December 1849

PRESENT: In the Chair, *Arcanthe Carey Esq*
 Other Guardians: *Mr R. Joyce Mr Hart. Mr Conry. Mr Eastwood. Mr Robinson*
Mr King. Mr Burke. Mr John Canny. Mr Broughton
Mr Mahon

* Third Register

Mr Cluffitt Esq & *Mr Huspeter* 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. 4913 to No. 578 inclusive, by the signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 1841 to No. 1875, 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, - £60. 1. 11.
 Paid during the week, - £40. 17. 3.
 And that the Balance on the Account against the Guardians was - £19. 14. 8.
 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	35	1	453	0	1	
Joseph M. Lonsdale	Roundstone	9	16	5	815	1	
John Lyden	Roundstone						
Mr. M. Lonsdale	Roundstone	15	4	12	16	0	
		£49	14	403	7	15	
Total, -							

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 £ 88 s. 19 d. 0

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 75 s. 14 d. 0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - 9 1/2

Average cost in Infirmary, - - - - 1/10

Average cost in Fever Hospital, - - - - 1/11

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:

150 lb Bread Roundstone	2 1/2 lb Tea	500 quarts Milk Burnmore
150 lb Meat Clifden	20 lb Sugar	10 Ton Coals
17 lb do Roundstone	5 Cut Rice	200 Boys Surf
10 Cut Meal Burnmore	1 Ton Meal Clifden	50 lb Dipt Candles
5 Cut do Roundstone	1 Ton do Burnmore	20 lb Mould do
50 quart Milk do	10 Cut do Roundstone	2 Cut Soap
1000 quart do Clifden	2 Ton Ry Meal Clifden	50 Boys Surf Burnmore
10 Cut do do	1 1/2 Ton do Burnmore	20 Boys do Clifden
10 Cut do Burnmore	10 Cut do Roundstone	30 Boys do Roundstone

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 8 day of December; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	54	11	5

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.	
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					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.

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

2. Establishment Account.

339	Mathew S. Conroy for Salary as late N. Officer	3	2	9
340	John Koubore for Surf	3	7	6
342	J. Mc Donnell for do		18	3
343	C. Broughton for do	2	4	8

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

3. Workhouse Invoice Account.

341	Margaret Berry for Milk	10	3	6
344	H. Livingston for Flour, Omeal and Meal	27	15	3
345	James Mc Nulty for Bread	1		
346	M. Guano for Meat	1	14	
346 1/2	John Nym for Surf	1	15	4
347	John Cuffin for Groceries	2	11	7
348	P. Muboo for Meat	2	10	9

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

4. Out-door Relief Invoice Account.

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:

The Master would call the attention of the Board to the daily increasing numbers in the House with the view of checking the issue of admission tickets to the Workhouse, and at the same time to mention that the accommodation for Females and Children is quite insufficient, he has been obliged to appropriate one of the Male Wards exclusively for Females, and to remove the beds and bedding from another of the Male Wards which is at present partially unoccupied, as the Bedding Blankets, &c. which are in store are in the hands of the Sheriff and cannot be applied to any immediate use

The Master reports that all industrial employment is suspended for want of materials, and must remain so unless the requisites for carrying it on be provided, a quantity

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

of Baffety for Mens Shirts, Womens and Childrens Shifts &c is indispensable both for the Cleanliness and health of the inmates and altho' several thousand yards are in store none can be made use of unless arrangements can be effected with the Sheriff for the purpose