

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.

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

In money,	£	s.	d.
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:—

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 Contractors.	
		£ s. d.	Article and quantity.	Value.			£ s. d.	Article and quantity.	Value.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fowd.					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.

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



3. Workhouse Invoice Account

			£	s.	d.
305	C. Ward	Grain	2	7	0
306	Rush + Palmer	Meal	13	7	-
307	J. Pendergast	Bread	4	9	11
308	J. Pendergast	Meal	-	11	7
309	J. C. Addison	Milk	5	11	-
310	S. Libbey	Milk	1	12	-
311	J. Swaney	Meal purchased	-	4	11

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 made thereon as follows:—



## Medical Officers Report.

1852.

Sept. 22

As Frightons Ansham is about to be given up on the 1<sup>st</sup> of October next I would recommend that the children suffering from Soresheads be removed to the Infirmary formerly used as a Fever Hospital in the Town of Clifden. There are only five patients at present in the Establishment suffering under Chronic Dysentery and as there is plenty of room in the Workhouse Infirmary they can be removed thence.

Signed  
W. J. S. M. Officer

Ordered not to be removed thence till first Nov. next.

Ordered that the Madwoman at Frightons Store and the Nurse at the Fever Hospital get immediate notice that their Services will be dispensed with from and after this day month.

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):—

Galway County

CLIFDEN UNION.

Population in 1851.....25,389 Present Net Annual Value.....£

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of September 1852

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), sex (Males, Fem.), and return of sick and lunatics. Includes handwritten entries for 'Remaining on previous Saturday' and 'Admitted during the Week'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 18<sup>th</sup> day of Sept. authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for Relief District, Destitute Persons relieved out of the Workhouse, and Total relieved out of the Workhouse. Includes rows for Nos. I through IX and a 'Car. forward' row.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 22 day of September 1852.

PRESENT: In the Chair, Mr. Hart N. Gleason  
Other Guardians: Mr. Knir Eye Officer  
Mr. Boyer Mr. Swiney Mr. Sully + Mr. Croker.

John Hall Esq. P.L.S. attended the meeting.

The Minutes of last Meeting were read and signed.



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

The Workhouse Register was produced, examined, and authenticated, from No. 1420 to No. 1431, both inclusive, by the Signature of the Chairman, and Counter-signature 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 Counter-signature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

OLD UNION CLIFDEN.

Table with 4 columns: Name of Collector, Electoral Division, Collected and Lodged, Uncollected. Rows include Francis Mullen, Joseph M'Donnell, Stephen M'Donough, and William M'Dermott.

Handwritten financial summary: Balances from of Union, Advance account £112.7.4, Rate account 11.0.3, Total 123.7.7

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, £28.18.5, Paid during the week, £42.8.1, And that the Balance on the Account in favor of the Guardians was, £123.7.7. The Book was signed by the Chairman. The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

NEW UNION CLIFDEN.

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

Large table with 6 columns: Name of each Collector, Electoral Divisions arranged in Collectors' Districts, Collected and Lodged, Total, Remaining, Total. Rows include Clifden, Derrylea, Inishbofin, Silerna, Ballynakill, Cleggan, Cushkillary, Rinvyle, Bunowen, Derrycunlagh, Doonloughan, Errislannon, Bencorr, Illion, Moyrus, Roundstone, Knockboy, Owengowla, Skannive.

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 £ 32.17.2

Debit Provision Account and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was . . . . . 34.3.5  
 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, . . . . . 1.7 1/2  
 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:—

1200 lb	Bread	4 lb	M. lard
100 lb	Meat	15 lb	D. Oil
400 Gals	Butter	56 lb	Soap
2000 gals	Milk	4 lb	Starch
500 gals	do	100	Bones
200 gals	do	18	Bones
5 cwt	Salt	5 cwt	Turneps
8 lb	Sea		
50 lb	Sugar		
50 lb	Rice		
8 lb	Pepper		
16 cwt	Meal		
24 cwt	Bar Meal		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
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:—

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forwd.				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fowd.					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.

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



3. Workhouse Invoice Account

			£	s.	d.
305	G. Wood	Groceries	2	7	0
306	R. Palmer	Meat	13	7	~
307	J. Pendergast	Bread	4	9	11
308	J. Pendergast	Meat	"	11	7
309	L. Edmondson	Milk	6	11	~
310	P. Diney	Do	1	12	~
311	L. Quamy	Meat purchased	"	4	11

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 made thereon as follows:—



# Medical Officers Reports.

1852.  
Sept 22.

As Craightons Convalescent is about to be  
given up, on the 1<sup>st</sup> October next, I would re-  
commend that the children suffering from  
Sore Throats, be removed to the Infirmary, and  
used as a Fever Hospital, in the room of Children  
There are only five patients at present in the  
Establishment suffering under Chronic  
Dysentery, and as there is plenty of room in the  
Workhouse Infirmary, they can be removed  
thence.

Signed W. Whiffled  
M. Officer.

Ordered to be removed thence the 1<sup>st</sup> Nov next.  
Ordered that the Mess room at Craightons Store  
and the Mess at the Fever Hospital yet.  
Immediate notice that their services will be  
dispensed with from and after this day month.

# Master's Reports

~~The Master reports that he has accepted  
of the contract for the purchase of  
the provisions for the 1<sup>st</sup> Nov next, and  
has agreed to purchase the same at  
the rate of 5/- per lb.~~

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

The Master reports that he returned the meat supplied  
by the Contractor, on last Saturday, not being fit for the  
use of the patients & purchased fresh meat from Mr. Geo  
McWilliam @ 5/- per lb. the measure given being  
changed to the Contractor & requests that Board will order  
payment for the amount.

Ordered payment

That in consequence of the Master's illness he was unable  
to attend at the Children's petty sessions held on last Monday  
The ~~Master~~ attended, when there was a woman named Mary  
Kiffin charged with having in her possession a petticoat  
the property of the Union, which he the Master identified  
and was sent for trial to the Galway Quarter Sessions.

Ordered to be appointed

That there is a quantity of linen yarn in Store and  
the Master would respectfully suggest that tenders be  
received from parties, at so much per yard to weave some

Reports to  
that effect.

The Master reports that he made a search in the  
Clothes Store, and the stockings were not in it.

The Master reports that he received 20 suits of Men's  
Clothing, 20 Suits of Women's Clothing & 10 Watch Coats  
purchased by John Bell Esq. P. S. Inspector

Approved and  
M. M. B. C. B.  
J. M. D.



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

That there is a quantity of old Gilties which require to be inspected & condemned

Assessed

Mary Mahony  
Mary Sacey  
Mary Quinlan  
Reidy, Groden  
Patt. Quinlan

Corrymilla  
Pitcaustons  
Muccish  
Kimmeron  
Muccish

To be prosecuted

The above took a full Pint of Quin Oblets each.

Required. 4th Dec. Reg. for Rates. 1 P. 10. 1/2 p. for poor Red. 1 P. 1/2 p. The Master Reports that he recd. from R. & Blake. 1 Rule Quin of £2085 of 23. & 1 Rule Law Cotton No. 354th & Requests that Board will examine same

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.

Letter No 57. 134/52. 10 Sep. acknowledging receipt of Blake's letter stating that Mr. O.C. Blake proposes to act as an Ex Officio Guardian in the Highdown Union.

P.L.C.

Letter No 57. 473/52. 17 Sep. enclosing questions to be answered & signed by Clerk of Union and person appointed Schoolmaster in the Highdown Union.

P.L.C.

Letter No 57. 473/52. 18 Sep. stating that they have requested Mr. J. Dunville observations with respect to the charges which have been made against him as appearing in Minutes of the 15th inst.

P.L.C.

Letter No 57. 862 - 21 Sep. forwarding to the Clerk before the P.L.C. of Guardians Extracts from the reports of the Medical Inspector Doctor Dillon & ...

Letter from Mr. Turner 18<sup>th</sup> Sept. stating in reply to Guardians Resolution in Minutes of 11 August last that his willingness to grant them land for the purpose for which the Guardians wish it, will depend chiefly upon two considerations - the length of lease, which they will require, and the amount of rent, which they are willing to pay. That he will not object to advance the money necessary to erect the wall wall required at a fair rate of interest that he will not feel disposed to alienate any portion of his land, or giving the sum of £1000, unless the Guardians offer him such a rent as is likely to compensate him for any future increase in its value.

See Resolutions in Minutes.



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.)

Proposed By Mr. Pully and seconded by Mr. Joyce.

Resolved That the Board of Guardians hereby give positive instructions to the several Rates Collectors of the Union to aid & assist the Valuator in each of their Respective Districts by pointing out accurately the rateable property, the charge of Sewerage &c & all other information the said Valuator may require.

Proposed By Mr. Pully & Seconded By Mr. Prior.

Resolved That in as much as our Impoverished poor abroad, that the Commissioners have it under consideration to discharge all the outstanding liabilities of this Union, the Guardians in order to prevent any of the Creditors being misled are anxious to know if any such course is contemplated by the Commissioners, and beg to point out the necessity and propriety of such a step as it will be quite an impossibility that the resources of the Union will be capable of paying even the smallest portions of these claims, and support the amount of pauperism they will be called upon to relieve.

Proposed By Mr. Prior and seconded by Mr. Joyce.

That no ground be taken for the Workhouse, as it is the opinion of the Board, that it could not be done with any advantage till the Union is out of debt, and the Guardians have money in hand.

Moved as an Amendment to the above by Mr. Archer & Seconded by Mr. Pully.

That an estimate be made of the Annual cost connected with taking land and enclosing it, and other Annual charges, before any final Resolution be entered into respecting the land proposed to be taken from Mr. Strain, and that a copy of this Resolution be forwarded to him.

For the Amendment. For the Resolution

Mr. Archer  
Mr. Pully  
Mr. Hunt

Mr. Prior  
Mr. Swinney  
Mr. Joyce



Proposed by Mr. Perry & Seconded by Mr. Croker.  
 Resolved That the Board do consent to take possession of the new Dispensary House and to pay the Messrs. Baileys & Mesher their claim in it amounting to the sum of £1000 being agreed to accept it in three instalments One instalment to be paid at once One in Six months and the last in 12 months and that Sunders be allowed for fitting up the House for immediate occupation as a Dispensary

Resolved That the Tender of Mr. Sars Butler to supply the workhouse with white bread at 4s per 100 loaf with fortnightly payments to 25 march next be accepted.

That the Tender of Peter Mullin to supply Sweden Turnips at £1. 3. 4 per ton to 25 march next be accepted

That the Tender of Messrs. Bush & Palmer to supply the workhouse with the following of Articles to 25 march next viz

Indian Meal	©	£ 7. 18. 0	per ton.
Rye Meal	©	8. 1. 0	" "
Bailey Meal	©	8. 1. 0	" "
Oatmeal	©	10. 15. 0	" "

Ordered That Mr. Suggitt & Mr. Medmond Joyce be requested to see what are the necessary repairs which require to be done to Crightons and the Mill Workhouse.

Mr. Hall P.L.C. having brought under the notice of the Board the neglect of two of the collectors, namely Mr. McDermott & Peter Mullin in not having prepared the returns of the rates due of Mr. Child = the

Next Meeting of the Guardians to be held on \_\_\_\_\_ the

day of \_\_\_\_\_ 185\_\_

(Signed) \_\_\_\_\_

Clerk of the Union.

The Collectors were peremptorily directed to attend to this and furnish the necessary information previous to Tuesday next.

The Clerk laid before the Guardians the Curries of the articles purchased for the Emigrants from which it did not appear that any Pickings had been purchased for the half pauper Emigrants.

Mr. Hall P.L.C. again recommended the Guardians not to involve the Union in a Law Suit the issue of which was exceedingly doubtful

"No Order was made."

Mr. Brown appeared before the Board and reported that he was prepared to commence the rehabilitation of the Union at once.

John Bull  
 Chairman  
 Redm. D. Joyce  
 Secy

Robert B. Clark



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SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the \_\_\_\_\_  
UNION, on \_\_\_\_\_ day, the \_\_\_\_\_ day of \_\_\_\_\_ 185 ,  
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the \_\_\_\_\_  
Dispensary District, approved by the Committee of Management, was laid before the Board, with a  
Requisition from the Committee for the supply of the same, and Directions were given thereon  
as follows:*

*On application of the Committee of Management of the \_\_\_\_\_  
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were  
ordered to be supplied:*

© Galway County Council Archives



The following Letters on matters arising under the Medical Charities Act, 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:)

Recd Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

(Signed)

Clerk of the Union.

Population in 1851.....25,389

Present Net Annual Value,.....£

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of Sept 1852

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	1344	667												
Temporary Buildings, -														
Additional Workhouse, -	600	70												
Permanent Fever Hospital, Fever Sheds, - - -	50	3												
Total, - - -	1994	615												
Remaining on previous Saturday, as per last Return, }			76	126	14	25	121	171	83	18	33	667	In Workhouse Hospital, 44	In separate Wards, }
Admitted during the Week, .			3	2	"	"	"	"	"	"	1	6	In Fever Hospital, 3	In Wards with other inmates, }
TOTAL, }			79	128	14	25	121	171	83	18	34	673	Total, 47	Total, }
Discharged during the Week, .			8	25	"	"	2	11	5	1	2	54		
Died, . . . . .			1	3	"	"	"	"	"	"	"	4		Deaths 4
Total Discharged and Dead, .			9	28	"	"	2	11	5	1	2	58		
REMAINING ON THE ABOVE DATE, }			70	100	14	25	119	160	78	17	32	615		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 18<sup>th</sup> day of Sept — authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vic. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forwd.						
No. II.	2	2	"	"	2	2	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	2	2	"	"	2	2	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 29 day of September 1852.

PRESENT: In the Chair, Mr. South.  
Other Guardians: Mr. Joyce, Mr. Luning, Mr. Lynch, Mr. Hart.  
The Hall, Esq. P.L.S. attended.

The Minutes of last Meeting were read and signed.



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

The Workhouse Register was produced, examined, and authenticated, from No. 1432 to No. 1437, both inclusive, by the Signature of the Chairman, and Counter-signature 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 Counter-signature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:—

OLD UNION CLIFDEN.

Name of Collector.	Electoral Division.	Collected and Lodged.			Uncollected.		
		£	s.	d.	£	s.	d.
Francis Mullen, - - -	Clifden, - - -	✓	✓	✓	42	16	"
Joseph M'Donnell, - - -	Rinvyle, - - -	✓	✓	✓	36	11	7
Stephen M'Donough, - - -	Roundstone, - - -	✓	✓	✓	383	10	116
William M'Dermott, - - -	Ballindoon, - - -	✓	✓	✓	354	14	12
		✓	✓	✓	817	12	8

*Treasurer's Book not made up*

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 the Guardians was, - - - - - £

The Book was signed by the Chairman.

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

NEW UNION CLIFDEN.

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
<i>F. Mullen</i>	Clifden, - - -	"	"	"	"	"	"	59	9	6				
	Derrylea, - - -	"	"	"	"	"	"	12	5	0				
	Inishbofin, - - -	"	"	"	"	"	"	6	3	11				
	Silerna, - - -	6	10	4	"	"	"	4	14	0				
					6	10	4					82	13	5
<i>M'Donnell</i>	Ballynakill, - - -	"	"	"	"	"	"	4	14	11				
	Cleggan, - - -	"	"	"	"	"	"	17	1	2				
	Cushkillary, - - -	"	"	"	"	"	"	6	2	5				
	Rinvyle, - - -	"	"	"	"	"	"	96	9	6				
												124	8	"
<i>R. Mullen</i>	Bunowen, - - -	"	"	"	"	"	"	183	11	9				
	Derrycunlough, - - -	"	"	"	"	"	"	9	1	0				
	Doonloughan, - - -	1	7	3	"	"	"	84	0	8				
	Errislannon, - - -	"	3	4	"	"	"	39	13	3				
					1	10	8					316	11	7
<i>S. M'Donough</i>	Bencorr, - - -	"	"	"	"	"	"	27	0	5				
	Illion, - - -	"	"	"	"	"	"	2	7	6				
	Moyrus, - - -	"	"	"	"	"	"	24	3	10				
	Roundstone, - - -	"	"	"	"	"	"	161	8	11				
												215	0	9
<i>M. Lyden</i>	Knockboy, - - -	"	"	"	"	"	"	76	8	7				
	Owengowla, - - -	"	"	"	"	"	"	48	18	4				
	Skannive, - - -	"	"	"	"	"	"	88	4	8				
												210	11	7
												957	6	5

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



The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ was produced and passed.

The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 35-13-9

Debit Provision Account and Credit Invoice Account.	
The Cost of Provisions and Necessaries consumed was	32-7-3
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	11 <sup>p</sup>
Average cost in Infirmary,	1-8
Average cost in Fever Hospital,	1-11 <sup>q</sup>

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:—

1000 lb Sugar	4 lb Tinned Candles
107 lb Meat	15 lb Sift do
6 cut oatmeal	56 lb Soap
2000 lb Milk M. House	4 lb Starch -
300 lb do Infirmary	224 lb Washing Soda
200 lb do Fever Hospital	1 lb Blue -
5 cut Salt	
10 cut Suoian Meal	
20 cut Rye Meal	
10 cut Turnips	
100 Boxes Sugar M. House	
18 Boxes do Anouling	

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

In money,	£	s.	d.
In kind,	"	"	"
Total,	"	"	4-0

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

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractors.	
		By Check on Treasurer.	Value.			By Check on Treasurer.	Value.
		£ s. d.	£ s. d.			£ s. d.	£ s. d.
No. I.				Bt. forwd.			
No. II.				No. X.			
No. III.				No. XI.			
No. IV.				No. XII.			
No. V.				No. XIII.			
No. VI.				No. XIV.			
No. VII.				No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forwd.				Total,			

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.

	£	s.	d.

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