

The Clerk reported that as he had been occupied closing the half yearly accounts to the 29th ultimo he was not able to produce the Union Ledger for the current half year posted —

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, — £ 50. 10. 11

Paid during the week, — £ 244. 0. 0

And that the Balance on the Account in favor of the Guardians was — £ 125. 3. 7

The Book was signed by the Chairman.

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

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

20 21 July

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Pat. Ryan	Innam	"	"	118	14 3
Peter Ryan	Clare Innam	6	15 9	595	8 2
Edw. Browne	Crummin	"	"	157	12 5
"	Amadown	"	"	157	9 3
Edw. Concanon	Ligeaney	"	"	330	14 2
"	Kilbannon	"	"	1968	5 1/2
John Petit	Dunmore	"	"	1425	14 1/2
"	Clombene	"	"	1571	15 2
"	"	"	"	2937	9 1/2
Michael Joyce	Howpatrick	"	"	143	11 5
"	Stedford	"	"	194	7 9
"	"	"	"	337	19 0
Edw. Concanon	Pullerin	9	15 9	95	12 3
"	Abbey	3	3 4	439	17 1/2
"	"	12	18 9	535	9 2
Robb. Madden	Monica	"	"	745	12 0
"	"	"	"	745	12 1/2
Total, -		50	10 1/2	6119	8 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. Cal days 12280 =
2. The Provision Check Accounts.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 7 1/2 - 14 s. 9 1/2 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.	91	8	11/4
The Cost of Provisions and Necessaries consumed was	41	9	2
Debit Maintenance Account, and Credit Provision Account.	71	18	1/4

And the general average Cost of an Inmate for the week was — — — 1/6

Average cost in Infirmary, — — — 1/11

Average cost in Fever Hospital, — — — 1/17

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:

319 lb. Bread	1 1/2 Tun First Flour	2 Tons Indian Meal
42 lb. Meat	112 lb. Meat	2 Tons Rye do
7 lb. Fat	4800 gals Butter Milk	250 Pops, Surf
404 gals Butter Milk	2700 " Sweet do	30 lb Candles
274 " Sweet Milk	3 cwt Salt	112 lb Soap
56 lb Salt	14 cwt of Tea	3 lb Brouda Candles
3 lb Tea	24 lb Sugar	
11 lb Sugar		
48 Bales Surf		
8 lb Candles		
35 Soap		
1 lb Brouda Candles		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 6 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	13 4 9
In kind,	-	-	12 10 6
Total,	-	-	25 15 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.
No. I.	J. W. Lane		12 cwt	4.3.8	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.			12	4.3.8	TOTAL,				

Credit Treasurer with Checks; Debit e. 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.

John S. Figgis " Petty Cash	5	"	"
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Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

John Kelly Bread on acct To Dec more 17th	20	0	0
Michl Gilmore Meat on acct To 29 Sept	20	0	0
John Daly groceries on acct	15	0	0
John Ryan Milk to 29 Sept on acct	7	10	0

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

4. Out-door Relief Invoice Account.

Pat Kelly Milk to 29 Sept	7	10	"
Thos Kearney Turf on acct	15	"	"
Pat Kearney Milk on acct to 29 Sept	7	10	"

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:

- That School Requisites be procured
- That the Pump in the Infirmary Yard be repaired
- That the glass broken at the Fever Hospital Rally gaddey be repaired
- That the Sashes at the Galway Road Auxiliary Workhouse be repaired

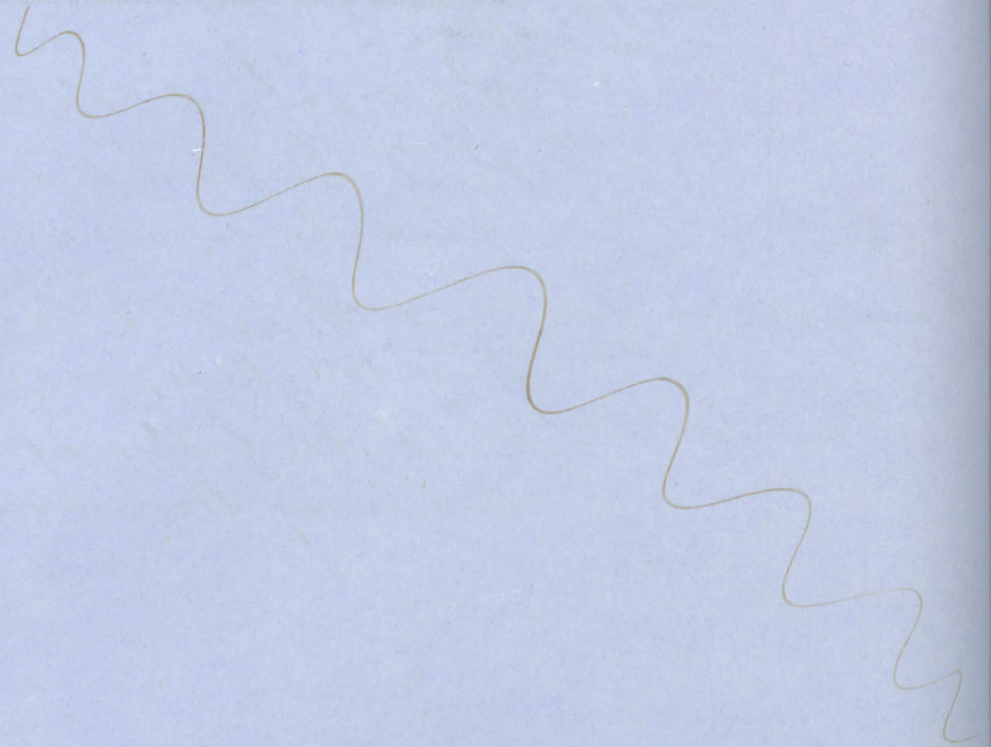
The Reports of the Master and other Officers were read, and Orders made thereon, as follows:

- That the following be procured viz
- 300 yards Sizing
- 5 lbs Rape Oil
- 300 Tin Pits, 300 Tin Flatters
- 3 for Spoons
- 6 Scrubbing Brushes & 6 Sweeping Brushes for the Hall Auxiliary Workhouse

The Master reported that John Coghlan had absconded from the House on the 4th inst. That John & Patrick Fallon had absconded from the Auxiliary Workhouse Galway Road on the 8th inst.

The Master was ordered to swear informations

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, (on Orders made on them respectively, as follows:)

Circular to Vice Guardians 62374 " 8 Oct
Requesting that the Vice Guardians would see that the correspondence with the Com^{rs} and others on the business of the Union is left in a proper state for future reference

Letter to Vice Guardians 62612 4 October
Enclosing copy of a letter received from the Poor Law Commissioners from Mr. [unclear] of Anmogh, and requesting the Vice Guardians observations on the part which refers to the appointment of [unclear]
Replied to by the Vice Guardians on the 5 October

Circular to Clerk 6233 5 October Requesting to be informed if the Rate in the Cash Book had been procured
Replied to by the Clerk on 8th October

Letter to Clerk 62974 8 Oct. 1849
Forwarding queries to be answered by Mr. Edwin Concamon recently appointed Rate Collector for Stillkerick & Abbey - Forwarded on 7th inst

Letter to Clerk 62974, 8 Oct. 1849 Sanctioning the continuance of Bart^l Riley as assistant to the Clerk for three months longer at the amount of remuneration proposed

Letter to Clerk 62974 8 Oct. 1849 Stating that the poundage fees allowed to Collectors as already mentioned ought to be entered on Minutes
Ordered that the Poor Law Commissioners be informed that the collectors allowed 4 in the pound for all rate collected lodged within two months from date of warrant and 9 for the balance, the whole rate to be collected in four months

Read a Letter from Edw. Blate Esq. Castle Grove, Complaining of the hardship of being called on to pay the arrears of Rates which have accrued on holdings lately takenth by him from a tenant and stating that the Collector had been guilty of great neglect in not enforcing payment of the arrears in question

It appeared on investigation that the collector had in the first instance distrained the premises chargeable, and applied the proceeds of the sale of the distress in part

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

11

-

-

-

-

5

3

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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).

payment of the arrear. That he had made a second seizure but that the landlord (Mr. Blake) had claimed the property seized for payment of rent, and finally the Collector had also proceeded against the defaulter by complaints and summonses before Magistrates.

Resolved that under the foregoing circumstances we are of opinion that Mr. Blake has no real basis of complaint against Mr. Brown the Collector, and that the Clerk do inform Mr. Blake and that the Vice Guardians decline to interfere with Mr. Concumson the present Collector in the discharge of his duties.

Letter to Clerk 182974. 8 Oct. Relative to the payment of Arrears of rate by John Ryan rate collector for Clare Inwards and all; being continued in his situation. Replied to by the Vice Guardians on the 10th October.

The Vice Guardians having had before them the Returns of inmates in the Grange Temporary Fever Hospital by which it appears that there are only 39 inmates in that institution.

Resolved that the Board of Health be requested to withdraw its Certificate with the view of closing the Fever Hospital.

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

(Signed) _____ Clerk of the Union.

Hospital in question, and that the Nurse and porter in charge be ordered not to admit any more patients, except from the Workhouse Dispensary, and that the Relieving Officer of the district be instructed to send out persons affected with Fever to the Temporary Fever Hospital at Ballyquin.

Resolved that the Hospital aforesaid to be in future used as an Infirmary for the Dunmore Auxiliary Workhouse and that the salary of the Medical Officer to the Workhouse do continue the same viz £30 =

Mr. Hargrave inspected the Workhouse and recommended that the exposed Wood & Iron Work particularly the Gable Boards have Shooks and Down pipe be painted before the Winter, and that the two Chimneys ordered by Mr. Wilkinson be immediately built in the wings of the main building.

The Vice Guardians observing in the Revised Valuation Books that the Original Value was reduced in many instances.

Resolved that the attention of Mr. Coffey Revising Valuator be called to the terms of his agreement which states that the basis of the original value is to be strictly preserved and that he be requested to explain in writing his reasons for making the reductions alluded to.

Contracts for supplying the Workhouse and its Auxiliaries, also the Fever Hospitals with the following, on the 1st Nov.

Vij Tea "Sugar" Wine, Beef & Mutton free from Bone " Soap & Candles, Leather Shoe Findings " Turf Straw & Coffins
The Clerk was directed to invite proposals for supplying same for six months from 1st Nov. next proposals to be considered on 24 October =

~~The Board adjourned to Thursday the 11th October 1849~~
John Sam Higgins
Clerk of the Union

Read a Letter from Mr Edw Browne Rate Collector for Cumber & Annadown requesting to be allowed to substitute as his Sureties

Mr Stephen Hession Castle Grove & Mr J. Synnery of Cloonanaff in lieu of those first named and Mr. Sully Solicitor having reported that they were sufficient security for the amount of £1000 Resolved that his application be granted

The Board adjourned to Thursday the 11th October 1849 =

John Sam Higgins
Clerk of the Union

J Bell
W. Reardon

Galway Council

Minutes of an adjourned Meeting of the Vice Guardians Inam Union held Thursday the 11th Oct. 1849

Present, Capⁿ J. P. Bell
" Wm Reardon Esq^r

The Clerk reported that he was unable to produce the Rate Collecting Books for the Electoral Division of Inam, but that the Rate Book would be ready for signature on Friday

Resolved, That the Board be adjourned to Friday the 12th Inst.

J Bell
W. Reardon

Clerk of the Union

Wavy scribble

Minutes of an adjourned Meeting of the Vice Guardians Tuam Union held Friday the 12th Oct^r 1849

Present. Capⁿ J. P. Bell
W^m Beardon Esq^r

The Clerk presented the Rate Books for the Electoral Divⁿ of Tuam duly prepared and certified. Resolved. That they be now signed and the Clerk was directed to publish the usual notice of the Rate being made. The Board adjourned to Saturday the 13th Oct^r 1849

J. P. Bell
Chairman

Clerk of the Union

Galway County Council

Minutes of an adjourned meeting of the Vice Guardians Tuam Union held Saturday the 13th Oct^r 1849

Present. Capⁿ J. P. Bell
W^m Beardon Esq^r

The Clerk presented the Collectors Warrant for the Electoral Division of Tuam duly prepared

Resolved. That it be now signed. The Clerk reported that Pat Ryan Collector for the above division had perfected his bond. Ordered. That the Warrant be handed to Pat Ryan

Referring to the Post Gen^l Com^r letter dated 29th Ult^o suggesting that Mr. Haynes Clerk of Works at Tuam Services be obtained to report on the Works Executed by Mr. A. Egan.

Resolved. That the Clerk

Reg^d

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 request Mr. Stargrave to attend
 and report on the acct^s in question
 Mr. Egan being bound to allow any
 deduction being made by Mr. Wilkinson
 or his asst^s

Resolved. That Mr. Sweeney
 Millwright's tender to repair
 the Corn Mill and keep it in
 repair for three months for
 the sum of £15⁰..0 be accepted
 and Michl. Seary be appointed,
 Miller at the rate of 8^s per week
 and that he be directed to dress the
 mill stones on Monday the 22nd Inst.

Shill
 W. Leonard
 Clerk of Union

Inam UNION. 374

Population in 1841, 77674 Present Net Annual Value, £84571

STATE of the WORKHOUSE for the Week ending Saturday, the 13th 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.	Boys.	Girls.	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,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			1	1	255	504	432	413	37	1	1	1	1		
Admitted during the Week,			"	"	"	28	14	5	4	"	"	"	"		
TOTAL,			"	"	266	532	446	377	93	"	"	"	"		
Discharged during the Week,			"	"	17	54	38	65	6	"	"	"	"		
Died,			"	"	"	"	"	"	1	"	"	"	"		
Total Discharged and Dead,			"	"	17	54	38	65	6	"	"	"	"		
REMAINING ON THE ABOVE DATE,			"	"	249	478	408	462	87	"	"	"	"		

Ballygarry 79
 Frange 37

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of October 1849 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 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 not comprised in Sec. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	46	103			46	103	Bt. forward	290	463	"	"	290	463
No. II.	9	11			9	11	No. X.	25	45	"	"	25	45
No. III.	12	21			12	21	No. XI.	9	16	"	"	9	16
No. IV.	33	48			33	48	No. XII.	9	9	"	"	9	9
No. V.	22	31			22	31	No. XIII.	8	10	"	"	8	10
No. VI.	50	95			50	95	No. XIV.			"	"		
No. VII.	33	49			33	49	No. XV.			"	"		
No. VIII.	23	27			23	27	No. XVI.			"	"		
No. IX.	10	18			10	18	No. XVII.	9	27	"	"	9	27
Car. forward	290	463			290	463	TOTAL,	350	570	"	"	350	570

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

PRESENT: In the Chair, Capt. James Bell
 Other Guardians: Mr. Reardon
 W. H. Lucas Esq. Poor Law Jy

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2650 to No. 2757, 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. 7348 to No. 7402, 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:

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The Clerk reported that the late S. Officer for Headford had been making false entries in his Books during the last half year and that he was indebted to the Union for the sum of £ 100 for meal that he had not accounted for

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, - £ 20. 1. 0
 Paid during the week, - £ 101. 0. 0
 And that the Balance on the Account in favor of the Guardians was - £ 44. 4. 7
 The Book was signed by the Chairman.
 The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.
 The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Pat Ryan	Swam	4	0	15	1	15	1
Peter Ryan	Clare Swam	5	7	5	2	8	2
Edw Brown	Swam	1	5	7	9	3	3
Edw Brown	Annadon	1	7	3	9	1	1
Edw Concanon	Sigeary	2	5	0	1	5	0
Edw Brown	Millanore	1	2	6	5	1	1
John Petil	Swam	1	4	2	5	1	1
Edw Brown	Owenbarn	1	5	1	1	5	1
Edw Joyce	Dunpatric	1	9	1	2	4	9
Edw Brown	Headford	1	9	2	1	9	3
Edw Concanon	Kilvannin	1	9	5	1	2	3
Edw Brown	Abby	1	4	3	9	1	7
Robt Madden	Monreea	1	7	4	5	1	6
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 £ 83. 19. 7 was produced and proved.
 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. Col Midays 12071
 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. 19. 7 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	87. 4. 5 3/4
Debit Maintenance Account, and Credit Provision Account.	2. 5. 9 3/4
And the general average Cost of an Inmate for the week was	1/6 89. 10. 3 1/2
Average cost in Infirmary,	1/0 7
Average cost in Fever Hospital,	1/6 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:

- | | | |
|--------------------|----------------------|-------------------|
| 338 lb Bread | 1 Ton Best Flour | 3 Ton Indian Meal |
| 42 lb Meat | 110 lb Meat | 2 1/2 Tons Pye do |
| 356 7/8 Buttermilk | 4400 9/16 Buttermilk | 250 Boxes Turf |
| 311 Sweet " | 2600 " Sweet do | 30 lb Candles |
| 56 lb Salt | 3 cwt Salt | 84 lb Soap |
| 18 lb 12 Tea | 4 lb 1/4 Tea | 2 lb Moulds |
| 16 lb Sugar | 23 lb Sugar | |
| 50 Boxes Turf | | |
| 8 lb Candles | | |
| 1 lb Mould " | | |
| 2 1/2 lb Soap | | |
| 28 lb Rice | | |
| 5 cwt Best Meat | | |
| 10 cwt Pye " | | |

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

1. The several Clothing Accounts.
 2. The Medical Officers' Books.
- The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.
 The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 15th day of Oct^r; whereby it appeared that in that week the Total Expenditure on Out-door Relief was

In money,	£ s. d.
In kind,	12. 0. 8 1/4
Total,	12. 19. 7 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	Pat Ryan		10 cwt		Bt. forward				
No. II.	Edw Brown				No. X.	Pat Ryan		5 cwt	
No. III.	Peter Ryan				No. XI.	Edw Brown			
No. IV.	Martin Ryan				No. XII.	Peter Ryan			
No. V.	Thos. Martin		1 cwt 1/2		No. XIII.	Edw Brown			
No. VI.	A. D. Bell		10 cwt do		No. XIV.				
No. VII.	Pat Ryan		5 cwt do		No. XV.				
No. VIII.	do				No. XVI.				
No. IX.	Peter Ryan				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.

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

	£	s.	d.
Messrs. Bell & Reardon, Vic quard ^r Travelling Charges to 29 th September	25	3	7
John S. Figgis, Clerk of Union, Salary on a/c to 29 th Sep ^r	5	"	"
M ^r Groune, Agent to Sun Fire Insurance Co. premium on policy 155043	"	15	"

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.

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 Master of the Auxiliary Workhouse Dunmore applied for leave of absence for two days to attend the Quarter Sessions at Galway. Resolved, that same be granted.

The following articles were ordered to be prepared,

- 3 Gals Rape Oil
- 3 Dozen Wool Cards
- 600 yds Corduroy
- 100 yds Barragon
- 500 " Lining Calico

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:)

Letter, To Vice Guardians 13th Oct^r 64297 Retaining the Vice Guardians Acc^t for travelling charges and sanctioning the payment of £35⁰3⁰7 to the Vice Guardians

Letter To Vice Guardians 64565. 16th Oct^r acknowledging receipt of the New Guardians report of the 5th Inst^o on the affairs of the San. Union

Letter To Clerk 64940. 12th Oct^r Forwarding a statement of the amt^o of the three sums obtained from the Exchequer for Council^r for Building purposes
£8400
100
800
£9300

Circular To Clerk 61.803. 10th Oct^r 1849 Forwarding

Forwarding Revised Copies of Bonds and Contracts to be in future used
Letter To Clerk 64791. 16th Oct^r 1849 Forwarding queries to be answered by Pat^r Finn as Ap^t to the Master on the expiration of his term of probations

Letter from Poor Law Boundary Comm^{rs} Forwarding 150 Copies of Schedules of Townlands in this Union formed into two Electoral Divisions and directing that a copy should be given to each Proprietor who applies

Read a Letter from Miss Mary Anne Gavin Schoolmistress. Resigning her situation Resolved That same be accepted and the Clerk was directed to invite proposals for the situation teners to be considered on 31st Inst^o

The Clerk reported that he had been served with writs at the suit of Miss Anne Burke for £53⁰8⁰7

W^r John Burke for £47⁰1⁰8 Resolved That they be handed to the Sol^r of the Union with directions to enter an appearance with the least possible Expense to the Union &c

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).

Read a letter from Peter Ryan Rate Collector for Clare Duam requesting liberty to substitute Mr. Pat Bligh of Celtra in lieu of Chat Judge of Clare Morris originally named and Mr. Tully the Sol^r of the Board having reported that he was good and sufficient for the sum named viz £500

Resolved That his application be granted.

Mr. R. Bodkin having attended the Meeting & requested the New Guard^s to reconsider their Estimate for striking a rate in Cammer Electoral Division on the following grounds namely that the Drainage Works now in operation would be continued through the Winter and that a large quantity of Green Grapes had been sown by the poorer classes.

The New Guard^s reconsidered

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

(Signed)

Clerk of the Union.

Reconsidered their Estimate when it appeared that making allowance for both these circumstances the Out Poor Relief Expenditure could not be reduced below one third of the Estimated am^t and that the difference thus produced would not exceed six pence in the pound.

Resolved. That we consider we have not had sufficient Evidence before us to alter the Rate made on this Division namely 4/8 on the pound and that the Clerk inform Mr. Bodkin of same.

The Clerk presented the Rate Book for the Electoral Division of Cammer duly prepared and certified.

Resolved. That it be now signed and the Clerk was directed to publish the notice of the rate being made.

The New Guard^s having taken stock of the Bedding & Clothing at the Dunmore Auxiliary Workhouse.

Resolved That the following now out Bedding & Clothing be condemned and that the Master of the Workhouse Duam be directed to take credit in the Clothing acct^s for them viz

Blankets -	Bed Ticks	Sheets	Trays
2	5	2 1/2	4
Bar Pilliwatts.	Chemises.	Wrappers.	Flannel Petticoats
15	39	11	4

and that they be used for repairing any of the present stock of Clothing damaged.

The New Guard^s having had under consideration the dietary in use in the Workhouse.

Resolved. That the following

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 Be the dietary to be used in future No.

Classes	Breakfast	Dinner	Supper	#
1 Able bodied working males	8 ^{oz} Ind ⁿ Meal made into Bread 1 Pint Butter Milk	12 ^{oz} Meal 2 ³ / ₄ Pint 3 rd Ind ⁿ made into Bread 1 Pint Soup	—	16
2 Able bodied Working females	7 ^{oz} Indian Meal 1 Pint B. Milk	11 ^{oz} Meal 2 ³ / ₄ Pint 3 rd Ind ⁿ 1 Pint Soup	—	14
3 Aged & infirm persons of either sex & adult persons of either sex above fifteen y ^{rs} of age but not working	6 ^{oz} Ind ⁿ Meal 1 Pint B. Milk	8 ^{oz} Meal 1 Pint Soup	—	12
4 Boys and girls above three and under fifteen y ^{rs} of age	6 ^{oz} Ind ⁿ Meal 1 ¹ / ₂ Pint New Milk	6 ^{oz} Meal made into Bread 1 Pint of Soup	3 ^{oz} Flour made into Bread	10
5 Children above five and under nine y ^{rs} of age	4 ^{oz} Ind ⁿ Meal 1 Pint Sweet Milk	4 ^{oz} Flour made into B. 1 ¹ / ₂ pint New Milk	3 ^{oz} Flour made into Bread	8
6 Children above two and under five y ^{rs} of age	3 ^{oz} Oat Meal 1 ¹ / ₂ pint Sw ^t Milk	3 ^{oz} Flour 1 ¹ / ₂ pint S ^t Milk	3 ^{oz} Flour made into Bread	7
7 Infants under two y ^{rs} of age	6 ^{oz} Flour made into White Bread 1 ¹ / ₂ pint of Sweet Milk daily			

Soup to be made as follows..

- 14^{oz} Oat Meal — Turnips 1^{lb}
- 2^{oz} Onions — Carrots 2^{lb}
- 1^{oz} Pepper — Parsnips 1^{lb}
- 1^{oz} Salt "

Resolved. That the following be the scale of rations to be in future allowed to the Officers

Wm.
 3

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	lbs Bread	lbs Meat	Pints Milk	oz Tea	lb Sugar	lb Soap	lb Candles	
Master	10 ¹ / ₂	7	7	4	1 ¹ / ₂	1 ¹ / ₂	1	✓
Matron	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	✓
apt. do	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	✓
apt. Master	10 ¹ / ₂	7	7	4	1 ¹ / ₂	1 ¹ / ₂	1	x taken off
Schoolmaster	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	
apt. do	10 ¹ / ₂	6	7	—	—	1 ¹ / ₂	1	taken off
Schoolmistress	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	
apt. do	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	
Porter Workhouse	10 ¹ / ₂	7	7	—	—	1 ¹ / ₂	1	
do Malb	10 ¹ / ₂	6	7	—	—	1 ¹ / ₂	1	x taken off
do Galway B.	10 ¹ / ₂	6	7	—	—	1 ¹ / ₂	1	x taken off
Master Dunmore	10 ¹ / ₂	7	7	4	1 ¹ / ₂	1 ¹ / ₂	1	
Matron do	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	
Hospital Nurse	10 ¹ / ₂	6	7	4	1 ¹ / ₂	1 ¹ / ₂	1	

Resolved. That the Porter in Dunmore be discontinued

The Clerk reported that there was a deficiency in the acct^s of Tho^s Mackay late Relieving Officer of Seadford of £65 "15" and which he was unable to detect in consequence

of

of Mackay making false entries in his books, until he was making up the a/c^{ts} for the half year ending 29th Sep^r 1849.

Ordered That the Clerk call on his securities to make good the deficiency or immediate proceedings would be instituted against them on Mackays Bond

The Board adjourned to ~~Monday~~ the 20th Inst^l 18th Oct 1849
I Bell
Clerk

Clerk of the Union

Minutes of an adjourned meeting of the Vice Guardians Juan Union held Oct^r 18th 1849

Present Capt Jas Bell
Mr Pearson

The Clerk presented the Rate Books for the Electoral Division of Annadown duly prepared & certified

Resolved that it be now signed and the Clerk was directed to publish the usual Notice of the Rate being made

The Clerk presented the Collectors Warrants for Annadown and Annadown duly prepared

Resolved that they be now signed and handed to the Collector Edw^d Browne he having perfected his bonds

Resolved that 14/8 be declared uncollectable in the Juan Electoral Division being clerical errors in extending ^{fractional} Annadown

The Board adjourned Wednesday the 24 Oct 1849

I Bell
Clerk

587

Juam UNION.

588

Population in 1841, 77674

Present Net Annual Value, £84571

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 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.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	1250	950												
Temporary Buildings,	1050	523												
Permanent Fever Hospital,	70	107												
Fever Sheds,	200	50												
Total,	2570	1630												
Remaining on previous Saturday, as per last Return,			249	478	408	462	87				1684			
Admitted during the Week,			14	152	32	78	4				288			
TOTAL,			263	630	440	540	91				1972			
Discharged during the Week,			19	172	36	91	11				329			
Died,			1	2		1	1				5			In Fever Hospital
Total Discharged and Dead,			20	174	36	92	12				334			Ballygasog 63
REMAINING ON THE ABOVE DATE,			243	458	404	448	79				1630			Grange 40

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of Octr. 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.	87	152			87	152	Bt. forward	275	446			275	446
No. II.	9	11			9	11	No. X.	23	38			278	446
No. III.	10	17			10	17	No. XI.	9	16			287	446
No. IV.	31	46			31	46	No. XII.	7	7			294	446
No. V.	31	30			31	30	No. XIII.	8	11			302	446
No. VI.	31	97			31	97	No. XIV.					302	446
No. VII.	33	48			33	48	No. XV.					302	446
No. VIII.	23	27			23	27	No. XVI.					302	446
No. IX.	10	18			10	18	No. XVII.	9	25			311	446
Bt. forward	275	446			275	446	TOTAL,	331	543			331	543

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

PRESENT: In the Chair, Capt James Bell
 Other Guardians: William Reardon Esq^r
 W. H. Lucas Esq^r Temporary Post Law Officer

The Minutes of last Meeting were read and Signed.
 The Workhouse Register was produced, examined, and authenticated, from No. 2787 to No. 3277, 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. 7803 to No. 7868, 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:
 That he had complied with the orders given on last day of Meeting.

Galway County

That he could not produce the Union Ledger posted this week in consequence of his election for a Board of Guardians and also giving his attention to the closing of the last half yearly accounts

Including Rate in Aid £ 325-2-7

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, £ 721.2.11. And that the Balance on the Account in favor of the Guardians was £ 385.11.11. The Book was signed by the Chairman. The Weekly balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk. The lodgments made of 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.
Patt Ryan	Swan	354	14	4	367	8	9
Peter Ryan	Clon Swan				578	8	2
		354	14	4	427	3	11
Edwards Browne	Commert				152	14	9
do	Annadown				177	1	1
					223	8	3
Edw. Concanon	Lispeavy	21	6	10	528	14	2
do	Kilbannou	152	15		1815	10	11
		174	1	10	2344	6	2
John Pettel	Drumore	18	13		1407	1	10
do	Chonbrom	22	19		1488	16	1
		41	12		2895	17	11
Michl. Joyce	Dowpatrick				124	9	8
do	Headford				193	8	9
					317	18	11
Edw. Concanon	Killierin	18	7	12	77	5	12
do	Abby	31	3	4	408	14	2
		49	10	5	485	19	3
Robert Maddan	Monivod	107	3	10	644	8	8
		101	3	10	644	8	8
					721	26	1322

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 £ 11.5.45 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. Col. No. decy 11.5.45
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 £ 70.2.3.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	82	16	9 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	85	11	2 1/2
Average cost in Infirmary,			11/11
Average cost in Fever Hospital,			11/11

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:

- Auxiliary Workhouse
- Drumore and Grange
- Swan Hospital
- 33 1/2 lb Bread
- 4 1/2 lb Meat
- 319 Quarts Sweet milk
- 310 " Butter "
- 1/2 Cwt salt
- 1 1/2 lb Tea
- 9 1/2 lb Sugar
- 28 lb Rice
- 48 Boxes Tuf
- 9 lb Candles
- 35 lb Soap
- 1 1/2 mo. 10 Landles

- 1/2 Ton first flour
- 110 lb aleat
- 3400 Quarts Butten milk
- 2800 " Sweet "
- 3 cwt salt
- 3 1/2 lb Tea
- 17 1/2 lb Sugar
- 14 lb pepper
- 2 Tons Iron med
- 1 Rye
- 250 Boxes of Tuf
- 30 lb Candles
- 84 lb Soap
- 2 lb mounds Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 20 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,			0.14.6
In kind,			11.3.8
Total,	11	18	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.	J. M. Dow				Bt. forward				
No. II.	Chas. O'Brien			10 cwt of meal	No. X.	Patt Gamoua		15 cwt meal	5.5.10
No. III.	Peter Curran				No. XI.	B. Curran			1.16.1
No. IV.	Chas. Lydon				No. XII.	Peter Gray			
No. V.	Thos. O'Connell				No. XIII.	John Broderick			
No. VI.	A. N. Bell			5 do	No. XIV.				
No. VII.	Patt Kelly				No. XV.				
No. VIII.	Peter Kelly				No. XVI.				
No. IX.	Peter Kelly				No. XVII.				
Car. forwd.				15 cwt	TOTAL,			20 cwt	7.2/

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

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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:

	£	s.	d.
1. Clothing Account.			
Shaney & Rogan Clothing to 29 Sept Establishment	11	2	9
John Sam's Higgins Copying Rate Books	9	0	0

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

2. Establishment Account.

Capt James Bell, Vice Guardian.			
Salary to 25 th Sept 49	62	10	"
William Rendon Esq do	62	10	"
Rev. John Gallwey's salary as Protestant Chaplain to 29 Sept 49	10	"	"
Peter O'Hanagau, Stationery &c to do	10	17	5
Benjamin Kelly, asst. Clerk			
Salary on ap to 29 th Sept. 48	10	"	"
Miss Gavin Salary School mistress	5	"	"

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

3. Workhouse Invoice Account.

Valuation Expenses			
Arthur Coffey, Revising Valuator			
Sal of apt —	10	"	"

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

4. Out-door Relief Invoice Account.

Fever Hospital Expenses			
Patt Corcoran, milk to Ballygaddy to 29 th Sept 49	6	7	7

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

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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:

That the Master and Matron be directed to have the Classification more strictly preserved; and that the Beds in the Nursery be newly filled

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

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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:)

Circular to Clerk No. 648. 18th October requesting that the collectors weekly balance sheets might be forwarded.

Letter to Clerk No. 67121. forwarding the apportionments of advances in aid of the poor rates to the Credit of the several Electoral Divisions.

Letter to the Guardians No. 644564. 20th October, acknowledging with thanks receipt of Vice Guardians explanation of statements made by Mr. Bostin respecting the administration of the poor law in the Mann Union and forwarding a copy of the Commissioners reply to Mr. Bostin.

Letter to the Guardians No. 65725 20th

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20th October, acknowledging receipt of Vice Guardians letter of the 20th inst. respecting the continuance of Peter Ryan rate collector for Clonnam Electoral Division.

Circular to Clerk No. 655. 22nd Oct. requesting that an abstract of the Rate in aid collected and lodged from 1st to 29th September might be forwarded.

Letter from Mr. Stargrave Clerk of Works at Ballinrobe requesting payment for his services in checking Mr. Andrew Egan's accounts for building and examining Buildings amounting to £6. 10/-

Letter from Central Board of Health No. 18. 8th Oct. sanctioning the closing of the Grange Temporary Fever Hospital on 3rd Nov. next.

Resolved that the Clerk notice Mr. Donnellan and the matron at the Grange Fever Hospital that it will be closed on the 3rd Nov. and not to admit any patients to that institution except from the Downmore Auxiliary Workhouse also to inform the S. Officer of the district to same effect.

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 18
Ditto, disallowed - - - - -
The number of applicants admitted to the Workhouse was - 27

The number of cases of provisional Out-door relief was - 2
Do. do. in which relief was continued by the Guardians - - -
The number of other applicants in the P. O. Books relieved by order of the Guardians was - 1

The number of applicants for whom relief was not ordered - 6

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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (This on the second Meeting after the Annual Election in every year).

The clerk reported that he had written to the Trustees of Thomas Mackay late Relieving Officer for Headford &c. &c. calling on them to make good the deficiency of £65.15.11 that was ^{due} on the balancing of his accounts for the half year ended 29th Sept. last; and that they had not taken any notice of his letter.

Resolved That the Clerk be directed to write to Mr. Tully Solicitor to the Board, requesting him to take immediate proceedings for the recovery of the amount

Tenders for supplying the Workhouse named with Tea, Sugar, Wine, Rice, Meat, Surf, Straw, Leather, Shoe findings, Coffins and shrouding for six months from the 1st of November next, having been considered.

Resolved That the proposal of Mr. William Moraw to supply, Wine 29/- doz. pepper 1/3 per lb. Best white soap 3 1/2/- per cwt. Salt 2/- per cwt. meat Candles 6/- per lb. be accepted

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

(Signed)

Clerk of the Union

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That the proposal of John Daly to supply Tea 3 1/2/- per lb. Sugar 5/- per lb. and best Candles @ 5 1/4/- per lb. be accepted.

That the proposal of Michael Gibmore to supply Best Mutton free from bones at 4 1/2/- per lb. be accepted.

That the proposal of Thomas Pritchard to supply Surf at 3/- per Imperial Box and best Oaten Straw at 6/- per Cwt. be accepted.

That the proposal of John Ryan of Tramore to supply Coffins at 8/- 1/4 + 1/4 each be accepted.

Tenders for supplying the Auxiliary Workhouse Dunmore with Tea Sugar Wine Rice Surf & Straw for ^{Brong Saltre} six months from the 1st Nov^r next having been considered

Resolved that the proposal of John Kelly to supply White Bread @ 6/- 1/2 loaf Salt @ 2/- cwt Coffins @ 10/- 1/4 + 1/4 each be accepted

Resolved That the proposal of Michl Devaney to supply Dunmore Workhouse with Oaten Straw of the best quality at 7 1/2/- per Cwt be accepted

Resolved That the proposal of Martin McPonnell to supply Tea at 3 1/2/- Sugar @ 5 1/2/- Rice @ 1/6 cwt

Candle

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Dipt Candles a 1¹/₂ Mould Candles 7¹/₂ to be accepted
The consideration of proposals
for supplying the Work House with Leather
and Shoe Findings was deferred until this day week
in order that samples might be procured

The Proposal of Thos Devaney to supply
the Work House with ^{oil} was rejected being
considered too high and the clerk was directed
to invite fresh proposals to be considered
Wednesday the 31st Oct 1849

The Board adjourned to Saturday
29th Oct 1849

John S. Figgis
Clerk of Council

J. Bell
Wardman

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Minutes of an adjourned Meeting
of the Vice Guardians Inam Union
held Saturday the 29th Oct 1849

Present Capt Jas Bell

Mr Pearson Esq

Mr H Lucas Esq

The Vice Guardians having
carefully revised the arrears of Rate
in the Courtpatrick & Headford Electoral
Divisions Resolved That the sum of
£1¹⁰ 7¹/₂ be declared unrecoverable
in the Courtpatrick Electoral Division
being the amount of Clerical Error and
fractions in carrying forward arrears
of Rate

It appearing that Pub. Roche
late Rate Collector for the Courtpatrick
& D^m had received the sum of £9⁵ 0⁰
and passed receipts for same on plain
paper and for which he had not ac-
-ed

Resolved That the sum of
£9⁵ 0⁰ be charged against Pub
Roche Poundage fees

Resolved That the sum
of £1⁷ 9⁰ be deemed unrecoverable
in the

399
in the Electoral Division of Headford
being the amount of Clerical Errors
in carrying forward former arrears

Resolved that the sum
of £ 6.9.2 be deemed unrecoverable
in the Clare Inam Electoral Division
being the amount of Clerical Errors
in bringing forward former arrears
and the amount of rate on holdings
which do not exist

The Clerk presented
the Rate & Collecting books of
the following Electoral Divisions
duly certified viz

Downpatrick
Headford
Clare Inam

Resolved that they
be now signed and the Clerk was
directed to publish the usual notice
of the Rate being made. The warrants
were handed to the Collectors their
warrants having been perfected -

Resolved that the
sum of £ 2.12.2 be deemed unrecoverable
in the Mulleren Electoral Division
being amount of Clerical Errors
and fractions in carrying forward

400
arrears of former rates
Also that the sum of
£ 18.10.11 be deemed unrecoverable
in the Electoral Division of Liscann,
being the amount of Clerical Errors
in carrying forward arrears of former
rate and rate on holdings which do
not exist - 3.17.8 against Duffy

Resolved that the
sum of £ 32.7.4 be deemed unrecoverable
in the Electoral Division of Abbey
being the amount of ^{rate on} Holdings which
do not exist and Clerical Errors in carrying
forward arrears of former rate.

Resolved that Mr. J.
Sully's Bill of Costs be forwarded to Messrs
Gale & Smyer Solicitors for the purpose of
being taxed -

Resolved that the ^{sum} amount
of 3.17.8 be charged against
the poundage fees of John
Duffy late Collector for Liscann
& D. being the amount of
rate collected by him and
not accounted for

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SWAN UNION.

402

Population in 1841, 77,674

Present Net Annual Value, £84,571

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.	Boys.	Girls.	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,	1250	927													
Temporary Buildings,	1050	583													
Permanent Fever Hospital,	70	44													
Fever Sheds,	200	48													
Total,	2570	1642													
Remaining on previous Saturday, as per last Return,					243	480	404	448	79			130			
Admitted during the Week,					18	48	41	15	7			48			
TOTAL,					311	804	445	463	86			1809			
Discharged during the Week,					44	31	47	14	7			463			
Died,					1	1	1	1	1			4			
Total Discharged and Dead,					45	32	48	15	8			467			
REMAINING ON THE ABOVE DATE,					266	772	378	448	78			1342			

Number in Ballygally, 85
do in fringe, 32

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th 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.	88	153	"	"	88	153	Bt. forward	271	441	"	"	271	441
No. II.	9	11	"	"	9	11	No. X.	23	38	"	"	23	38
No. III.	10	17	"	"	10	17	No. XI.	9	16	"	"	9	16
No. IV.	28	43	"	"	28	43	No. XII.	8	8	"	"	8	8
No. V.	21	30	"	"	21	30	No. XIII.	10	12	"	"	10	12
No. VI.	50	95	"	"	50	95	No. XIV.						
No. VII.	33	48	"	"	33	48	No. XV.						
No. VIII.	22	24	"	"	22	24	No. XVI.						
No. IX.	10	18	"	"	10	18	No. XVII.						
Car. forward	271	441			271	441	No. XVIII.	10	26	"	"	10	26
							TOTAL,	351	541	"	"	351	541

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

PRESENT: In the Chair, Capt James Bell

Other Guardians: Wm Kearns Esq

Wm Henry Lucas Esq Comptrolr

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3048 to No. 3226, 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. 7860 to No. 7874, 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:

That he had complied with the orders given last day of Meeting -

Galway County

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29 day of Sept. 1844
 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, - £ 796. 3. 0
 Paid during the week, - £ 204. 17. 9
 And that the Balance on the Account in favor of the Guardians was - £ 578. 10. 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:—

Movely Stopped for Rate in Aid =

Sum	£ s. d.	Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
				£ s. d.	£ s. d.	£ s. d.	£ s. d.
337	7 8	Pat Ryan	Inam	337	7 8	3340	11 1
337	7 8	Peter Ryan	Clare Inam	"	"	186	7 1/2
59	0 7 1/2	John Brown	Annadon	118	1 3	1403	3 1/2
2	10 7 1/2	"	Annadon	5	1 3	712	0 3
61	11 8	"	"	123	2 6	2115	3 9
58	4 8	Sam Connam	Lisgarvey	"	"	2045	17 1/2
109	16 9	"	Wilmington	"	"	1815	10 1/2
168	1 5	"	"	"	"	3881	8 9
		John Pettit	Inam	110	9 4	1290	12 9
		"	Clontarf	219	13 6	1269	2 6
		Michael Joyce	Downpatrick	338	2 10	2557	15 3 1/2
		"	Keaford	"	"	2097	10 7 1/2
		"	"	"	"	1576	8 1/2
		Sam Connam	Miltreavin	"	"	3615	16 1/2
		"	Abbeey	"	"	1411	5 7 1/2
		"	"	"	"	1576	1 5 1/2
		Robert Budden	Monroe	"	"	2958	7 1
		"	"	"	"	1444	8 8
				"	"	1444	8 8
						177	3 0
						790	13 0 1/2
						20250	3 1/2

£ 567 8 4

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.

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The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 23. 6. 7 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. Vol no of days 114/15.
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 £ 98. 4 1/6 s. 1 1/4 d.
 Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 82. 10. 9 1/4
 Debit Maintenance Account, and Credit Provision Account. 2. 4. 3 3/4
 And the general average Cost of an Inmate for the week was 84. 17. 1

For Drummore Auxiliary Work House

314 lb Bread	1 Ton First Flour	90 4 1/2 Tea
3 Bottles Wine	110 Meat	18 lb Sugar
30 lb Meat	8 Cwt Oat Meal	7 lb Pepper
559 qrs Butter Milk	2400 Quarts Butter	2 Tons Indian Meal
17 " Sweet Do	Milk	1 Ton Rye Meal
56 lb Salt	3200 " Sweet Do	300 Boxes Turf
1 1/2 c Fir	4 Cwt Salt	30 lb Candles
8 lb Sugar	84 lb Soap	30 mould Candles
12 Tons Indian Meal		
44 Boxes Turf		
8 lb Apt Candles		
16 lb mould Candles		
21 lb 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 27 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - -	£ s. d.
In kind, - - - - -	3. 5. 6
Total, - - - - -	11. 4. 6 1/4

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractor.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.	J. H. Gore			10 Cwt	3. 9. 7	Bt. forward					
No. II.	C. O'Brien					No. X.	P. Gannon				
No. III.	P. Curran					No. XI.	B. Curran				
No. IV.	M. Lydon					No. XII.	P. Curran	5 Cwt	1. 10. 1/2		
No. V.	A. Martin					No. XIII.	V. Browne				
No. VI.	A. P. Bell			10 Cwt	3. 12. 3	No. XIV.					
No. VII.	J. Kelly					No. XV.					
No. VIII.	J. Kelly			111 Cwt	3. 12. 3	No. XVI.					
No. IX.	P. Tully			5	1. 14. 1/2	No. XVII.					
Car. forwd.	Debit to the			5	1. 14. 1/2	TOTAL,					

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

On the Report and recommendation of the Finance Committee, the following Bills having been duly examined, and found to be correct, and in accordance with the several Orders were directed to be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

Debit Clothing Account and Credit Treasurer, with the several sums as above.		2. Establishment Account.	
J. M. O'Shea Law Costs	5 5 6	Pat Farrell Roges	4 10 2
Sho Higgins do do	4 10 9	M. Moore Porter Salary	6 13 11
Mr. T. Sultraith Rent of Infant School	2 10 0	Mrs. Hounellau Medical Attendants Grands	24 0 0
Rev. Bro Galbraith Rent of Park House	10 1 10	Chas. Wilson Relieving Officer on %	21 9 14
Lucy Bell by Vice Guardian Salary	24 13 2	F. W. Fore do do	12 19 11
Mrs. Neardon do	24 13 2	Thos Martin do	25 0 0
Major Peter Neardon Vice Consul Travelling Charges	5 5 11	W. Bell do do	9 1 14
J. Sulley Solicitor Law Costs on %	20 0 0	Pat Kelly do do	25 0 0
Nickie Kelly Printing on %	20 0 0	Peter Sulley do do	5 0 0
Andro Faraghty Spinning Wheel	5 8 9	Pat Jamison do	10 0 0
Thos K. Lunn M. Officer Salary	20 0 0	Rich. Canavan do	10 0 0
Thos Figgins, Clerk, Salary on %	18 0 0	Peter Freeman do	2 10 0
C. Hargrove, Salary for keeping Buildings erected on Workhouse grounds	8 10 0	Pat Meahan Const of Stone	5 0 0
Robert Delap wages as Superintendent	4 0 0	John Burke do	4 1 0
John Savage Superintendent	5 13 0	James Lyons do	3 9 0
Pat Finn wages as do	3 0 0		

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

Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.		Collection Fees	
Hugh Beahan, wages, as above	2 0 1/2	Pat Ryan on %	50 0 0
Mary Callinan Rent of Store	2 14 0	John Kelly on %	30 0 0
Pat Mackon Store Keeper wages	2 5 0	Robt Madden on %	15 0 0
Mr. Curran do do	4 4 0	Edw. Brown on %	50 0 0
Robt Finnan Keel Store Monies	2 13 4	F. Hoolily on %	10 0 0
Neil McCormack Weaver	1 19 2	Edw. Conannon on %	37 0 0
Pat Walsh Minter Shoe Maker wages	3 0 0		
Pat Madden wages as Weaver	1 5 10		
Martin Burke wages as Master	5 12 0		

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

Debit Out-door Relief Invoice Account.		Establishment	
John Greene Car Hire to various streets	2 12 4	Michie Flynn Store Keeper	1 7 9
Andro Dalton Lime on ac	10 0 0	John Kelly Crainings	3 1 3
Thos. Begley for Lime Ware on %	10 0 0	M. McPherson do	1 6 4
Mrs. Gray Drainage	2 5 10	F. Couber do	1 0 10
Edw. Brown Storage to 29 Sept	1 8 0	John Brady do	9 9 4
Thos. Cruise Repair at Dunmore	14 0 0		
Thos. Rooney Store Rent at Dunmore	3 5 0		
Robt. Dooley Low Cards	1 0 0		
Pat Ryan Land & Stone	3 14 4		
Pat Ryan Survey	2 5 0		
Rev. P. Riley Assish Clerk on %	5 0 0		
M. Coffey, Revising Valuator	25 0 0		
Edw. Conannon Law Costs	18 0 0		

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

L. Haman Rent of Store	1 18 0
John Morris Master of Workhouse the acct	20 0 0
Alex. Thom for Stationery	50 0 0
Michie Monahan Carpenter Work	6 3 9
John Morris To Purchase Wool	15 0 0
Mrs. Sandford Stationery	7 6 6
John Burke Carpenter Work on %	7 0 0
Mrs. Sandford Postage	11 3 10
Andro. Egan Builder on %	50 0 0
Mrs. McCormick Medicines	4 13 8
Edw. Conannon Travelling Charges to be deducted from	2 2 0
Mr. Heffernan Salary	
Out Door Invoice	
John Birmingham on % for Indian Meal	59 9 7