

3. Workhouse Invoice Account

£ s. d.

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:—

Shew this day inspected a large quantity of old cloths in the Tailors work Shop, and find that the following articles should be condemned as unfit for further use, with the exception of using them to repair other clothing

- 27 Boys trousers.
- 82 " Sackets.
- 78 Mens Irons etc.
- 109 " Sackets.
- 116 " Caps.

Approved

Shew Visited the Laundry room, & inspected paupers cloths, and make report that I found the following articles of no use, but preserving or repairing other garments

- 93 Girls Srockts.
- 181 Womens Gown.
- 147 " Petticoats
- 81 Mens Shirts
- 46 Womens Shifts
- 105 Girls "
- 20 Handkerchiefs
- 25 Womens Caps.

Approved

Liquid Redwood Laged

22 Sept. 1852



Masters Journal.

The Master reports that there are 8 or 9  
flaminies in the workhouse which cannot  
be swept in consequence of the flues being  
too small and request the Board will make  
an order for a Mason to examine them.

Ordered that a person be  
called upon to examine  
the chimneys & put in a  
order for mending  
same

That the Pump has been much improved by  
the addition of Turpentine and would respectfully  
suggest that Ovens be powdered when it  
would be much better.

That notice be  
given for the  
May well

That he has the female Spinners employed  
in spinning the War Yarns received last  
week.

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

Absented

Birdley Lyden Lettynock  
Mull. Ginnaly Knockbuck  
Mull. Rich Lettynock  
That one took a full suit of linen  
clothes wash.

Ordered that persons

Required

5 Barrels of Lime Ordered



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

P.L.C.

Letter No 58.027. 52-27 Sept calling attention of Board of Guardians to the Bal<sup>ce</sup> of £15.10.11 still retained by Collector Mr. Duncanson suggesting to the Board of Guardians to take steps to recover this amount from the Collector unless he at once lodged. — also calling attention to the slow progress of the Collection and request them to enforce a more active discharge of duty by each collector.

Orders that the Collectors be promptly called upon to furnish the Board by next day of meeting with a return of all unpaid Arrears. One pound is approved in arrears with the instructions they will receive from the Clerk as to the form of return to be returned.

P.L.C.

Letter No 58.800/52. — 27 Sept expressing their approval of the proposed circumstances of the new disbursement of Houghton Auxiliary and the names of the H. Hospital

P.L.C.

Letter No 58.800/52. — 27 Sept stating in reply to Resolution or Minutes of last P. day that they had conferred in communication with the Secy of the Treasury on the subject of the payment of the debts of the Union

P.L.C.

Letter No 58.801/52 — 28 Sept. Stating in reference to Resolution in Minutes of last Board day that the Comm<sup>rs</sup> are in communication with regard to the arrangements made for providing a Dispensary for the Higham District that the Commissioners approve of the course adopted by the Guardians.

Letter

From Mr. Lynch Roma 28 Sep 1852. complaining that Mr. Callis has again registered the Deeds obtained against him for Poor Rates at the Quarter Sessions Ordered that Mr. Callis send in a written explanation as to the causes which induced him to register the Deeds against Mr. Lynch and that a copy of same be forwarded to Mr. Lynch



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 - - -

6

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.)

Ordered That Patten Fuller Collector be directed to send a fifteen day notice and proceeding Summons for the arrears of rate of 1851, due on the late Lunatic Workhouse of Burnwood.

Only One application for the Office of Schoolmaster was read from Mr. James Griffin, and it was Resolved that having three times advertised for a Schoolmaster and no person being tendered for the Office but Mr. James Griffin we now appoint him and request the Commissioners will sanction the appointment, we have reason to believe Mr. Griffin will fill the Office to the satisfaction of the Board and benefit of the pupils entrusted to his care.

Mr. Joyce & Doctor Suffice handed in an estimate of the repairs necessary to be done to Mr. Grightons Store amounting to £ 5:0:0 and it was Ordered that Mr. Grightons be requested to take up possession from the Guardians on the day fixed, that the amount of rent due shall be paid out of the first available funds.

Mr. James Flanagan handed in an estimate of the repairs necessary to be done to Mr. Pats Bunkles House lately held as a General Court House amounting to £ 6:13:3.

Ordered to be paid this amount.

Ordered that the Surveyor Mr. C. Boyce to receive £ 1000 at 12 per cent. he accepted, and that he enter into Security before getting the thread.

In Reference to Commissioners Letter No 58.072. 152. the Clerk states that the sum of £ 15:10:11 referred to is a balance of a larger sum, for which Receipts were filled up by the Collector by order of Mr. Robertson for Water due on the Mentw Estate, but the money lodged by Mr. Robertson in the hands of the Treasurer to the Credit of that property was insufficient after meeting previous orders in favour of other collectors to cover the full amount of the order given to the Collector in question, the above sum is the difference between the amount of the order for which Receipts =



Receipts were filled up, and the balance remaining in the Treasurers hands to the Credit of the Union property.

The Clerk finding the Receipts for the above sum filled up, charged the Collector with them, and as a balance remaining in his hands, and took up the Receipts, with some further arrangement should be made by Mr Robertson to liquidate the arrears of Rates due on that property.

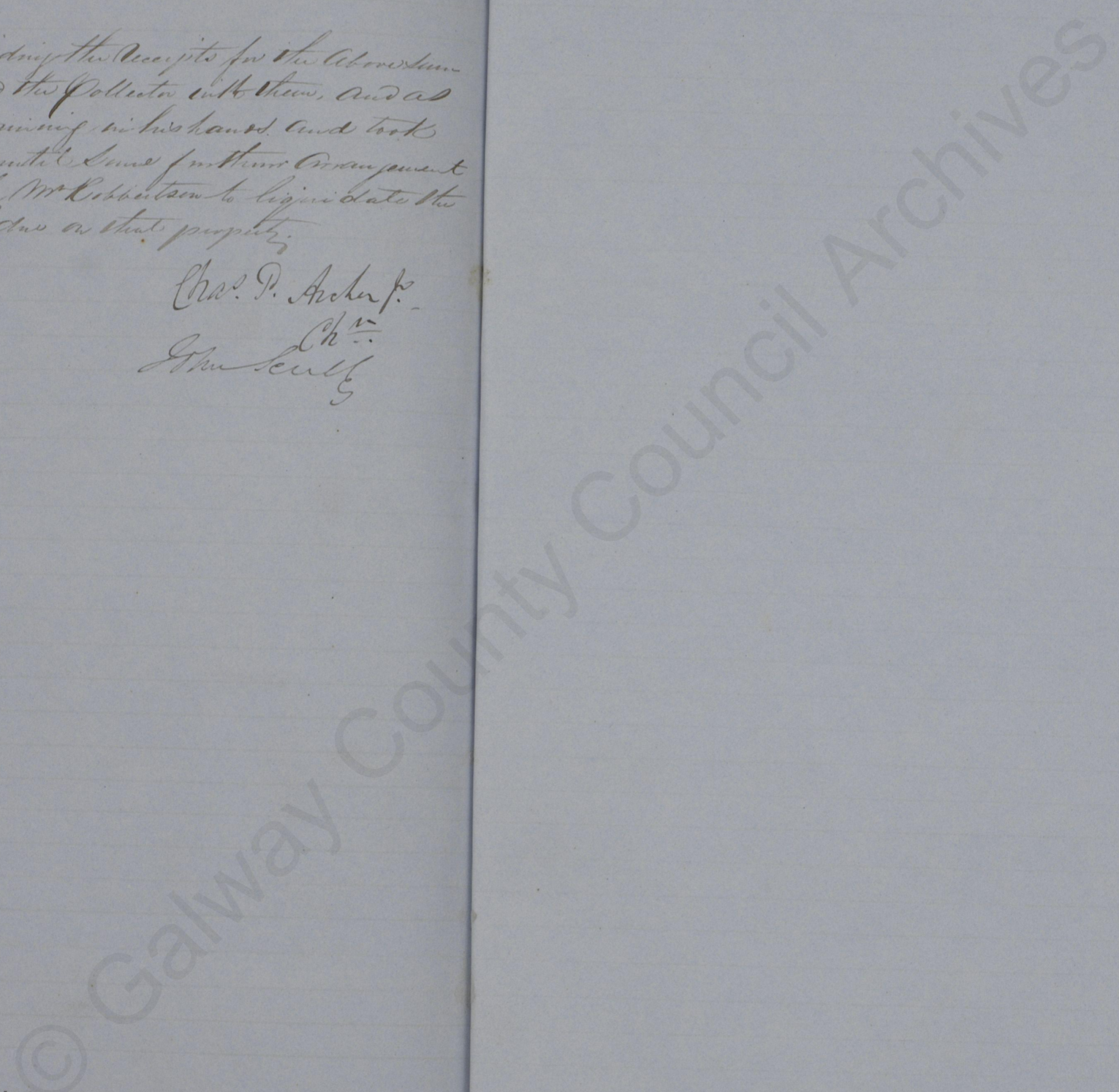
Chas. P. Archer Jr.

Ch.  
J. M. Scully

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185\_\_

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

Clerk of the Union.





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:)

Read 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 29 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 above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	1344	502												
Temporary Buildings, -														
Additional Workhouse, -	600													
Permanent Fever Hospital, Fever Sheds, - - -	50	68												
Total, - - -	1944	570												
Remaining on previous Saturday, as per last Return, }			70	100	14	25	119	100	78	17	32	615		
Admitted during the Week, .			~	3	~	~	1	1	2	1	~	8		
TOTAL,			70	103	14	25	120	101	80	18	32	623		
Discharged during the Week, .			10	24	~	~	3	5	4	~	5	63		
Died, . . . . .			~	~	~	~	~	~	~	~	~	~		
Total Discharged and Dead, .			10	24	~	~	3	5	4	~	5	63		
REMAINING ON THE ABOVE DATE, . . . . . }			60	79	14	25	117	153	75	18	25	570		

Leather None

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 29 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.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 185 \_\_\_\_\_

PRESENT: In the Chair, \_\_\_\_\_ Other Guardians: \_\_\_\_\_

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. 1438 to No. 1445, 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.
Francis Mullen, - - -	Clifden, - - -	42 15 -	
Joseph M'Donnell, - - -	Rinvyle, - - -	35 11 7	
Stephen M'Donough, - - -	Roundstone, - - -	383 10 11 1/2	
William M'Dermott, - - -	Ballindoon, - - -	354 14 1 1/2	
		817 12 8	

*Balance from Union*  
*Amount due £ 123. 15 11*  
*Rate due £ 42-17-0 1/2*  
*£ 166-12-4 1/2*

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.  
 The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £  
 Paid during the week, - - - - - £  
 And that the Balance on the Account the Guardians was, - - - - - £  
 The Book was signed by the Chairman.  
 The Weekly Balance Sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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, - - -			14 10						58 15 0			
	Derrylea, - - -									12 5 0 1/2			
	Inishbofin, - - -									6 3 11 1/2			
	Silerna, - - -									4 14 11			
							11 10					81 17 5	
<i>M'Donnell</i>	Ballynakill, - - -			6 2						4 8 9			
	Cleggan, - - -			5 17 3						11 3 11			
	Cushkillary, - - -									6 2 5			
	Rinvyle, - - -			3 12 6 1/2						92 10 11 1/2			
							9 15 11 1/2					114 12 0 1/2	
<i>R. Mullen</i>	Bunowen, - - -			8 1 1/2						183 3 5			
	Derrycunlagh, - - -									9 1 10 1/2			
	Doonloughan, - - -									84 5 8 1/2			
	Errislannon, - - -			7 15 5						31 15 10			
							8 3 9					308 7 10	
<i>P. M'Donough</i>	Bencorr, - - -			18 5 2						8 15 3			
	Illion, - - -			4 0						2 3 10 1/2			
	Moyrus, - - -									24 3 10 1/2			
	Roundstone, - - -			2 15 9						158 13 2			
							21 5 5					193 15 4	
<i>M. Ryan</i>	Knockboy, - - -									73 15 3 1/2			
	Owengowla, - - -									48 18 11			
	Skannive, - - -									85 4 8			
												207 18 3 1/2	
							39 19 2					906 12 11	

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 £ 12. 11. 2  
£ s. d.

Debit Provision Account and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was 10. 11. 5

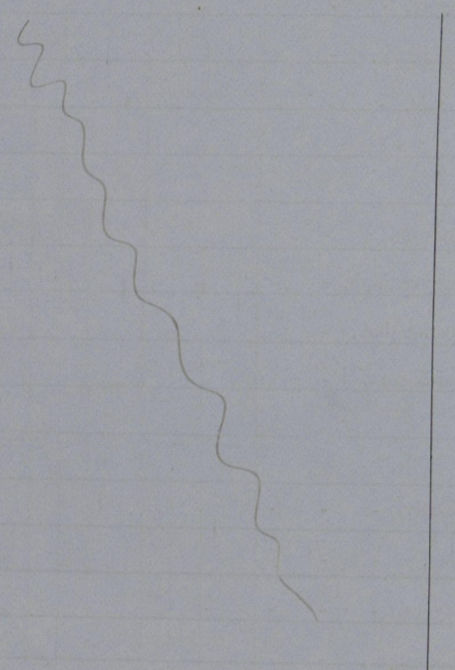
Debit Maintenance Account, and Credit Provision Account.

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 29 day of \_\_\_\_\_; 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.

£	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.



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

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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:)

Read Letter from \_\_\_\_\_ dated \_\_\_\_\_ stating that \_\_\_\_\_

CLIFDEN UNION.

218

Population in 1851.....25,389

Present Net Annual Value,.....£

STATE of the WORKHOUSE for the Week ending Saturday, the 2 day of October 1852

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.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, - - -	1344	585												
Temporary Buildings, -	450													
Additional Workhouse, -														
Permanent Fever Hospital, -														
Fever Sheds, - - -		50												
Total, - - -	1844	571												
Remaining on previous Saturday, } as per last Return, . . .												In Workhouse Hospital, } 42	In separate Wards, } 1	
Admitted during the Week, . .	78	170	5	19	71	142	59	32	21	507		In Fever Hospital, } 1	In Wards with other inmates, } 1	
TOTAL, . . . . .	78	170	5	19	71	142	59	32	21	507		Total, } 43	Total, } 1	
Discharged during the Week, . .	4	15	-	-	2	7	4	2	2	30				
Died, . . . . .	-	-	-	-	-	-	-	-	-	-				
Total Discharged and Dead, . .	4	15	-	-	2	7	4	2	2	30				
REMAINING ON THE ABOVE DATE, . . . . .	74	155	5	19	69	135	55	30	19	571				

*Leather None*

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday the 2 day of Oct 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.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 5 day of October 1852.

PRESENT: In the Chair, *Mr. Archer.*  
Other Guardians: *Mr. Pugh, Mr. J. Lyden & Mr. R. Lyden*  
*John Hall Esq. P.L.S.*

*(Signed)*

*Clerk of the Union.*



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 U 8th Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1438 to No. 1445, 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.
Francis Mullen, - - -	Clifden, - - -		42 10 ~
Joseph M'Donnell, - - -	Rinvyle, - - -	u u u	35 11 7
Stephen M'Donough, - - -	Roundstone, - - -	u u u	383 10 11 1/2
William M'Dermott, - - -	Ballindoon, - - -	u u u	354 14 13
		u u u	817 12 8

Balance favor of Union.

Advances *cap*  
Rate *cap*

£ 123:15:4

44:15:9 1/2

108:11:1 1/2

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 61:3:3 1/2

And that the Balance on the Account *in favor* the Guardians was, - - - - - £ 108:11:1 1/2

The Book was signed by the Chairman.

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

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>Francis Mullin</i>	Clifden, - - -									58	15	0				
	Derrylea, - - -									12	5	0				
	Inishbofin, - - -									6	3	11 1/2				
	Silerna, - - -									4	14	11				
														81	17	5
<i>Joseph M'Donnell</i>	Ballynakill, - - -									4	5	9				
	Cleggan, - - -									11	3	11				
	Cushkillary, - - -									6	2	5				
	Rinvyle, - - -									92	16	11 1/2				
														114	12	0 1/2
<i>Pats Mullin</i>	Bunowen, - - -									18	3	5				
	Derrycunlough, - - -									9	1	0 1/2				
	Doonloughan, - - -									84	5	8 1/2				
	Errislannon, - - -									31	16	11				
														308	7	10
<i>Stephen M'Donough</i>	Bencorr, - - -									8	15	3				
	Illion, - - -									2	3	0 1/2				
	Moyrus, - - -									24	3	11 1/2				
	Roundstone, - - -									158	13	2				
														173	15	4
<i>Martin Lynam</i>	Knockboy, - - -									7	3	15 3/4				
	Owengowla, - - -									4	8	18 1/4				
	Skannive, - - -									8	5	4 1/2				
														207	18	3 1/2
														906	12	11

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 £ 18. 2. 2

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:—

100 lbs	Bread	18 Boxes	Inf. Anap.
120 lbs	Meat	4 lbs	M. Omeles
2 Cwt	Butter	15 lbs	D. do
2000 qts	Milk	56 lbs	Soap
300 "	"	4 lbs	Starch
200 "	"		
4 lbs	Tea		
55 lbs	Sugar		
55 "	Rice		
8 lbs	Pepper		
10 Cwt	Raw Meal		
10 "	Compsis		
100 Boxes	Inf. Workhouse		

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 2 day of Oct; 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.

5	M. Haley	op Salary R.O.	2	0	0
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Debit Establishment Account and Credit Treasurer with the several sums as above.



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3. Workhouse Invoice Account

			£	s.	d.
1	W. Dawson	Milk	5	12	9
2	W. & Palmer	Meal	11	4	3
3	W. Ward	Carrots	-	10	8
4	S. King	Wine & port	-	19	-

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:—

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

The Master reports that he attended on the 1<sup>st</sup> Inst. and gave up possession of Mr. Provisitors the removing the Child down to the Green Hospital.

That the weaver whose Tencas was accepted on last Board day. objected to weave linen at the power mentioned for the flammid as he states he was under the impression that there was no linen to be woven. That notice be posted for tomorrow for weaving linen & flammid to get off for wood

That he requires 2 lb wool for Bands for the Woolst & Spinning wheels and requests the Board. will give him a peg for the amount say 2/8.

Required for Scholes was two 1/2 doz Buckst Gants  
Wages that pens



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

Letter from National Board of Education forwarding for information of Board of Guardians the following Extracts from the District Inspector's Report of the 8<sup>th</sup> Instant.

The literary acquirements of the Scholars and their method of conducting the business, and of a medium order since the previous inspection the children in the Male department have made fine improvement, they are judiciously classed, the teaching especially of the Senior pupils was very satisfactory, the

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):—

higher branches are taught with care and intelligence.

In the female Department the pupils are progressing fairly in the first Class there are seven Division in which there are 35 children learning the Alphabet & by Spelling and reading from the Tablets, and first Lesson Books.

This class is well taught, and the progress in all respects satisfactory. In Arithmetic & Geography the same proficiency has been made, but more attention should be paid to these important subjects. The children should receive daily a lecture on the Map of the World or of Europe & they should be made thoroughly acquainted with the principles upon which the Arithmetic rules depend. The Schoolrooms are neatly and orderly kept, personal cleanliness of the pupils is carefully attended to.

Ordered. That a copy of the Report be given to the Schoolmaster and Schoolmistress.

R.L.C. Circular No 929 of 52 - 1<sup>st</sup> Oct calling attention of Clerk of Union to Genl<sup>l</sup> Letter of 9<sup>th</sup> Ult<sup>o</sup> desiring to be furnished with the Annual return of Union Officers &

R.L.C. Circular No 919 of 52 - 4 Oct desiring to be furnished with a Return of Rates made, and agreed on in the Union.

R.L.C. Circular No 938 of 52 - 4 Oct desiring to be furnished with a Return from the Treasurers Loan Repayment Account.

R.L.C. Letter No 60,102/52 - 5 Oct Stating in answer to Resolution of Minutes of last Board that they would recommend the Board of Guardians to apply to Mr. Robertson or the Overseers of the Parish of Gt. St. Paul for a settlement with respect to the sum of £15.10.11 alluded to.

R.L.C. Letter No 60,102/52 - 5 Oct Stating that they are not prepared to sanction the appointment of Mr. James Griffin to the Office of Schoolmaster & suggesting to the Guardians the propriety of offering a higher Salary for the Office of Schoolmaster. There has been hitherto proposed with the view of obtaining the services of a qualified and experienced teacher.

R.L.C. Letter No 60,102/52 - 5 Oct expressing their sanction of the Expenses detailed, proposed to be incurred in repairing & improving the new building & the building held from Mr. Buntle for the purpose of a Crocodile rent ward

Ordered that the sum paid to Mr. Robertson for the balance of Rate

Ordered that a Schoolmaster be appointed at a Salary of £100 a year