

Population in 1841,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of January 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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.	Total.	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,																
Temporary Buildings, . .																
Additional Workhouse, . .																
Permanent Fever Hospital, .																
Fever Sheds,																
Total,																
Remaining on previous Saturday, as per last Return,			161	324	31	55	37	46	5	200	41	28	170	In Workhouse Hospital, 200 In Fever Hospital, 43 Total, 243	In separate Wards, 1 In Wards with other inmates, 1 Total, 2	
Admitted during the Week, . .			19	38	"	"	8	14	6	1	3	89				
TOTAL,			200	362	31	55	38	47	206	42	31	1789				
Discharged during the Week, . .			3	14	"	"	7	4	4	2	2	36				
Died,			1	3	"	"	"	"	1	"	"	3				
Total Discharged and Dead, . .			4	17	"	"	7	4	4	3	2	39				
REMAINING ON THE ABOVE DATE,			196	345	31	55	37	46	5	202	39	29	1748			

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 24th day of January 1852

PRESENT: In the Chair, James Smyth,
Other Guardians: Geo. St. Blake, Esq. Rogers, Henry Floran M.D.,
John Rahy, Thomas, Oliver Dolphin, Esq.

The Minutes of last Meeting were read and signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1184 to No. 1277, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 44.8.0

Paid during the week, - - - - - £ 23.18.0

And that the Balance on the Account in favour of the Guardians was - £ 112.2.6

The Book was signed by the Chairman.

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

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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.
Richd O'Neil	Laughrea							157	16	5			
	Kilbreest							8	1	5			
	Killeganadema							18	3	3	154	1	3
Benjamin Smyth	Wherry							152	19	3			
	Clontarf							42	9	6			
	Killiney							6	10	0	201	18	9
Nicholas Synge	Kiltalloh							40	6	1			
	Kilconeran							18	9	6			
	Cranhewell							9	4	1	50	8	1
James Burke	Ballinacorney							399	10	10			
	Downing							75	0	9	475	1	7
	Portlanna							137	0	5			
Thomas Wipac	Synagh							127	8	7	264	9	0
	Kilman							6	9	10			
	Kilbride							24	4	1	814	4	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.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 83 s. 16 d. 6⁴

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 73: 8: 3⁴

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9⁷/₈

Average cost in Infirmary, - - - - - 1: 2¹/₄

Average cost in Fever Hospital, - - - - - 1: 1¹/₂

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

Bread	1440 lbs	Rye meal	20 cwt
Meat	126 lbs	Barley meal	40 "
Indian meal	40 cwt	Wheat meal	20 "
Oatmeal	10 "	Wine	2 Bottles
Buttermilk	40 gals	Whiskey	3 gals
Sweet milk	4167 "	Arrow Root	14 lbs
Salt	10 cwt	Turf	170 Bales
Tea	4 lbs	Chandel	56 lbs
Sugar	28 "	Soap	560 "

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 17 day of January, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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.	Mr. Madden				Bt. forward				
No. II.	Mr. D. D. D.				No. X.				
No. III.	Mr. P. P. P.				No. XI.				
No. IV.	Mr. T. T. T.				No. XII.				
No. V.	Mr. R. R. R.				No. XIII.				
No. VI.	Mr. M. M. M.				No. XIV.				
No. VII.	Mr. J. J. J.				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. *Workhouse Invoice Account.*

£	s.	d.
29	12	5
6	50	
7	10	0
3	15	0
6	50	
5	70	
5	70	0
5	70	
68	20	

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

4. Out-door Relief Invoice Account.

L. s. d.

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

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:)

The several petitions of the Ballyvaughan Board having been read, it was

Resolved, - That a Special Meeting of the Board of Guardians be summoned for Tuesday Next to consider the expediency of adopting these or other petitions upon the subjects referred to and to name a Guardian to attend the intended Meeting in Dublin on the 30th inst

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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.)

Wm. Doherty

Next Meeting of the Guardians to be held on *Saturday* the *31st*
day of *January* 185*2*.

(Signed)

W. M. Hayes
Clerk of the Union.

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Loughrea **UNION.**

Population in 1841, . . . *71,774* Present Net Annual Value, £ *214*

STATE of the WORKHOUSE for the Week ending Saturday, the *24* day of *January* 185*2*.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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, . . .														
Temporary Buildings, . .														
Additional Workhouse, . .														
Permanent Fever Hospital, .														
Fever Sheds, . . .														
Total, . . .														
Remaining on previous Saturday, as per last Return, . . .			<i>196</i>	<i>246</i>	<i>31</i>	<i>55</i>	<i>376</i>	<i>475</i>	<i>202</i>	<i>39</i>	<i>29</i>	<i>174</i>	<i>200</i>	
Admitted during the Week, . .			<i>16</i>	<i>21</i>	<i>"</i>	<i>"</i>	<i>8</i>	<i>4</i>	<i>3</i>	<i>2</i>	<i>1</i>	<i>55</i>	<i>36</i>	
TOTAL, . . .			<i>212</i>	<i>366</i>	<i>31</i>	<i>55</i>	<i>384</i>	<i>479</i>	<i>205</i>	<i>41</i>	<i>30</i>	<i>189</i>	<i>236</i>	
Discharged during the Week, . .			<i>3</i>	<i>6</i>	<i>"</i>	<i>"</i>	<i>5</i>	<i>2</i>	<i>"</i>	<i>1</i>	<i>1</i>	<i>18</i>		
Died,			<i>3</i>	<i>4</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>3</i>	<i>11</i>	
Total Discharged and Dead, . .			<i>6</i>	<i>10</i>	<i>"</i>	<i>"</i>	<i>6</i>	<i>2</i>	<i>"</i>	<i>1</i>	<i>4</i>	<i>29</i>		
REMAINING ON THE ABOVE DATE, . . .			<i>206</i>	<i>355</i>	<i>31</i>	<i>55</i>	<i>378</i>	<i>477</i>	<i>205</i>	<i>40</i>	<i>26</i>	<i>177</i>		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians at a Meeting held on *Saturday* the *31* day of *January* 185*2*

PRESENT: In the Chair, *Oliver Dalphin* *Richd. Bourke* *Ed. Lupton*

Other Guardians: *James Smyth*, *Wm. Blake*, *Thos. Burke*, *Kenny Floran*, *Wm. Martin*, *J. Lynch*, *Thos. Lunny*, *John A. Nugent*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1273 to No. 1327, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, — — — — £ 35:10:11

Paid during the week, — — — — £ 118:19:5

And that the Balance on the Account in favor of the Guardians was — £ 928:14:0

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Richd O'Neil	Aille							148	16	6			
	Kilcorinbeg							109	15	5			
	Lackalea							30	10	1			
	Castleboy							86	1	5			
	Derryglan							86	12	2			
	Kilchreest							24	1	5			
	Loughrea	21	0	0				12	5	5			
Benjamin Smyth	Mountain				21	0	0	69	15	10	199	12	7
	Killinor							7	1	5			
	France	5	13	3				136	3	7			
	Freethill	5	19	0				59	4	5			
	Baginbun							92	6	8			
	Ashery	3	5	11				23	5	10			
	Faigueaboy							3	6	8			
James Burke	Colemanstown				47	10	1	90	5	4	743	17	9
	Warbleville							101	0	7			
	Dunmeara							103	9	11			
	Loughatone							33	6	3			
	Woodford	7	10	0				172	0	7			
	Ballinagar				7	10	0	233	13	0	643	12	2
	Killogilleen	2	0	2				71	10	7			
Nicholas Lynskey	Mayode							87	3	9			
	Raford							"	4	9			
	Cranghwell	2	12	11	4	13	0	53	5	0	212	4	1
	Bulliam							7	1	10			
	Kilmeur	1	6	6				168	0	2			
	Kilreockle	8	3	10				50	16	2	226	11	3
	Kilmeur	28	4	8	38	5	1	96	2	5			
Geo Birmingham	Kilmeur							14	10	9			
	Kiltulla							67	9	9			
	Cappalusk							54	3	9	232	9	9
	Clonkeen							105	16	3			
	Bracklough							26	2	2			
	Leitrim	15	0	0				14	12	1	446	10	6
	Kiltinstill				15	0	0						
Geo Brisbane													
					133			18			1498		

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 £ *61* s. *7* d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ *74* s. *12* d.

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - *9* s. *18* d.

Average cost in Infirmary, - - - *1* s. *2* d.

Average cost in Fever Hospital, - - - *1* s. *1* d.

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:

Bread	1360 lbs	Barley meal	20 cwt
Meat	126 1/2 "	Wheat meal	20 "
Indian meal	20 cwt	Whiskey	3 qts
Oatmeal	10 "	Arrow Root	14 lbs
Buttermilk	44 qts	Turf	170 boxes
Sweet milk	3890 "	Blue	1 lb
Tea	4 1/2 lbs		
Sugar	21 "		

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 *24* day of *January*, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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.	<i>Mr Madden</i>				Bt. forward				
No. II.	<i>Mr. Hays</i>				No. X.				
No. III.	<i>Mr. Hodder</i>				No. XI.				
No. IV.	<i>Mr. Brown</i>				No. XII.				
No. V.	<i>Mr. Ward</i>				No. XIII.				
No. VI.	<i>Mr. Kelly</i>				No. XIV.				
No. VII.	<i>Mr. Sullivan</i>				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

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3. *Workhouse Invoice Account.*

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

4. Out-door Relief Invoice Account.

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

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

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

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

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

Sealed Order, 19th January
Amended General Regulations as to
proceedings of Guardians

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 No 52 date 22nd January
forwarding an amended Order of General
Regulations

Letter No 4120 date 24th January
calling attention to the non attendance of
Collector Kelleigh for examination of his accounts

Letter date 27th January from the
Secretaries of the National Board of Education
with extracts from their Inspectors Report
on the qualifications of the Workhouse Teachers

Letter No 4194 date 29th January
forwarding a copy of a Communication
addressed to Mr. Myles O'Reilly in reply
to his Charges against the Clerk

Resolved, - That the attention of the Contractor
for Medicines be drawn to the manufacture of
Certain Medicines in Galway by Mr. Bullock
with a view of giving encouragement to that branch
of Irish Industry

Resolved, - That the collectors generally
be called on to attend more regularly for the
examination of their accounts than it appears
they do, Friday in each fortnight being fixed for
that purpose and that should further instances
of neglect be complained of that they be proceeded
against for disobedience of orders

J. H. M. W.

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.)

Next Meeting of the Guardians to be held on *Saturday* the *7th*
day of *February* 185*2*.
(Signed) *W. H. Hayes*
Clerk of the Union.

UNION.

Present Net Annual Value, £

31st day of January 1852.

Ponzo — 100

31st day of January 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.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
					Cases.	Persons.
No. I.						
No. II.						
No. III.						
No. IV.						
No. V.						
No. VI.						
No. VII.						
No. VIII.						
No. IX.						
Car. forward						
Bt. forward						
No. X.						
No. XI.						
No. XII.						
No. XIII.						
No. XIV.						
No. XV.						
No. XVI.						
No. XVII.						
TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7th day of February 1852

PRESENT: In the Chair, Lord Dunsanville
Other Guardians: Robt M'Perke, Thos M'Clanbert, Jas H Burke,
Edw H Burke, Myler Burke, Dorn. P. B Burke,
Thos H Blake, Oliver Dalphin, Martin Lynch, Jas Rogers
Geo Hardy, Robt Olney, Henry Coran, W.D. Thos Burke,
Thos Dancy, Thos Flynn

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1328 to No. 1414, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, — — — — £ 60.5.8

Paid during the week, — — — — £ 21.0.0

And that the Balance on the Account in favor of the Guardians was — £ 967.19.8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Richd O'Neil	Laughran							157	16	8			
	Kilchreest							8	1	5			
	Kilteanadun							18	5	5	184	1	3
Benjamin Smyth	Othainy							152	15	3			
	Clouheen							42	9	6			
	Killinoddy							6	10	6	20	1	8
Nicholas Lynskey	Kiltullagh							40	6	2			
	Kilcomeran							18	9	4			
	Cranchwell							9	4	1	30	8	1
Garrett Burke	Ballinacill							399	10	10			
	Downy							7	10	9	475	1	7
Holmes	Portunna							137	0	5			
	Synagh							127	8	7	265	9	0
Robt. McElroy	Kilmeau							6	9	1			
	Kilreest							2	4	4	8	4	2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 85 s. 6 d. 04

Debit Provision Account, and Credit Invoice Account. £ s. d.

The Cost of Provisions and Necessaries consumed was - - - 74 6 8
Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9 7 8
Average cost in Infirmary, - - - - -

Average cost in Fever Hospital, - - - - - 1 2 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:

Bread	144 qrs	Rye meal	20 cwt
Meat	136 1/2 "	Barley meal	40 "
Lint meal	40 cwt	Wheat meal	20 "
Oat meal	10 "	Wine	2 Bottles
Buttermilk	40 qts	Whiskey	2 qts
Sweet milk	111 1/2 "	Inf	176 Boxes
Salt	10 cwt	Candles	56 lbs
Tea	4 lbs		
Sugar	21 "		

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 31 day of January; 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.	Mr. Maddew				Bt. forward				
No. II.	Mr. Mayer	1 0 0			No. X.				
No. III.	Mr. Porter				No. XI.				
No. IV.	Mr. Syme				No. XII.				
No. V.	Mr. Hardy				No. XIII.				
No. VI.	Mr. Rogers				No. XIV.				
No. VII.	Mr. Selman				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forw'd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

2/6

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.

£ s. d.

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:

2/7

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

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

Sealed General Order date 26 January
for Regulating the Election of Guardians

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 No. 68 date 31 January with
Order of Instructions for Election of Guardians

Letter No. 6834 date 5th February
forwarding a copy of a Resolution of the Board of
Guardians of Portumna Union Relative to the
Chargeability of a pauper named Tho^s Hanagan
& Requesting the Guardians explanation thereon,

Letter date 6th February from the
Clerk of Portumna Union forwarding a copy of a
Resolution of that Board making a payment of
£200, on acc of the debt due to this Union

The Infant Teacher Mrs. Fahy having Resigned, -
Ordered, - That Mr. Stickey former Wardwoman
be appointed to succeed her at a Salary of £5 per
annum & rations & apartments

With reference to Letter No. 6834 date 5th Feb^y,
the pauper Hanagan applied in the first instance to the
Portumna Board who rejected him, but gave him a
letter to this Board stating that he ought to be
chargeable to this Union, which this Board considered
incorrect & accordingly rejected him

Done by the Clerk

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.)

Next Meeting of the Guardians to be held on the
day of 185 .

(Signed) _____
Clerk of the Union.

Loughrea UNION.

Population in 1841,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *7th* day of *February* 185*2*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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.	Total.	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,															
Temporary Buildings, . .															
Additional Workhouse, . .															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			216	371	31	55	382	488	24	42	26	1818	In Work-house Hospital, 222	In separate Wards, 1	
Admitted during the Week, . .			10	34	"	"	11	6	6	1	"	78	In Fever Hospital, 35	In Wards with other inmates, 1	
TOTAL,			226	410	31	55	393	489	25	43	26	1897	Total, 257	Total, 1	
Discharged during the Week, . .			3	10	"	"	7	4	1	"	"	28			
Died,			2	"	"	"	"	"	"	1	"	4			
Total Discharged and Dead, . .			5	17	"	"	7	1	1	1	"	32			
REMAINING ON THE ABOVE DATE,			221	399	31	55	386	485	24	42	26	1865			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *7th* day of *February* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *14th* day of *February* 185*2*

PRESENT: In the Chair, *Lord Dunsandel*, *Dr. Dillon*, *Med. Inspector*
Other Guardians: *Dr. W. Burke*, *Thos. Burke*, *Dom. K. P. Burke*,
Thos. J. J. Murray, *Thos. J. J. Murray*, *Thos. J. J. Murray*,
Alfred Dalphin, *Pat. McGaw*, *Martin Flynn*, *Robert Keane*,
Pat. Mitchell, *Darby Weaulew*

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1415 to No. 1487, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. to No. , inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 16:0:0

Paid during the week, - - - - - £ 6:0:0

And that the Balance on the Account *in favour of* the Guardians was - £ 977:19:10

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Richd. O'Neil	Aille	40	19	0				107	17	5			
	Kilcomrakmy							169	15	5			
	Lackaleen							32	16	1			
	Castletown							86	1	3			
	Derryglau							86	12	2			
	Kilchreest							250	12	5			
	Laughna	35	17	4				117	18	6			
	Mountain							69	15	10	17	16	11
	Killunor	4	12	0				72	8	5			
	Trane	35	7	6				150	8	1			
Benjamin Smyth	Freethill	3	8	0				53	6	5			
	Trane							92	6	8			
	Trane	10	17	0				224	13	3			
	Trane							3	6	8			
	Trane	6	10	0	61	29		53	15	4	68	15	3
	Trane							101	27				
	Trane							103	9	1			
	Trane							33	6	3			
	Trane							172	0	4			
	Trane	24	0	0	24	0		209	13	6	61	12	2
James Burke	Ballinagar	6	8	6				65	2	0			
	Killogilleen							87	3	9			
	Magade								4	9			
	Kilford	4	6	0	10	4	6	48	19	0	24	9	9
	Branchwell							7	9	4			
	Bullam							160	17	1			
	Kelmeu	7	3	1				49	15	7	215	2	0
	Kilreest	1	0	8	8	9	3	94	7	0			
	Kilcominran	1	15	5				4	10	2			
	Kiltulla	11	3	7				46	9	1			
Nicholas Lynskey	Cappalusk	22	16	0				49	1	5	174	8	5
	Clonkeen	5	2	1	40	17	2	16	16	3			
	Bracklagh							23	2	0			
	Leitrim	3	0	0				14	12	1	43	10	6
	Kiltesskile												
Patrick McKeley													
Mrs. Birmingham													
Mrs. Brisbane													

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 £ 62 s. 16 d. 10 3/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 76: 4: 9

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - 1: 2: 6

Average cost in Fever Hospital, - - - 1: 2

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

Bread	1400 lbs.	Rye meal	20 cwt
Meat	139 "	Barley meal	20 "
Ind. meal	40 cwt	Wheat meal	20 "
Oatmeal	15 "	Milk	4 Bottles
Buttermilk	32 gb	Sup	174 Boxes
Sweetmilk	4119 "	Starch	14 lbs
Tea	4 lbs	Mould candles	12 "
Sugar	21 "		

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 7th day of February, 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.	Mr. Madden				Bt. forward				
No. II.	Mr. Hargreaves				No. X.				
No. III.	Mr. Hargreaves				No. XI.				
No. IV.	Mr. Hargreaves				No. XII.				
No. V.	Mr. Hargreaves				No. XIII.				
No. VI.	Mr. Hargreaves				No. XIV.				
No. VII.	Mr. Hargreaves				No. XV.				
No. VIII.	Mr. Hargreaves				No. XVI.				
No. IX.	Mr. Hargreaves				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.

2. Establishment Account.

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 Poetief Invoice Account.

[illegible]

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

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

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

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

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

The following Letters from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, to the following effect, (or Orders made on them respectively, as follows:)

Letter N^o 71303 date 12th February accompanying a Copy of a communication received from Mr. Thomas Chadwell, complaining of collector O'Neil, and also a communication from Mr. R. Banks, Inspector, with the deposition of the collector on the subject. & requesting that the Collector may be warned not again to mix up two distinct matters, or distress for Rates in respect of one tenement and apply them in discharge of those due on another

Letter N^o 8594 date 13th February with a query sheet for infant Schoolmasters

The Board having conferred with Dr. Dillon on the subject of the Medical Districts about to be formed in this Union are of opinion that the Districts formerly recommended by them are the most fit to be adopted except that they recommend that Kilscock & Kilmuckin be taken from Woodford & added to Loughrea, and that the Carvers of the Districts be at Marblehill, Loughrea and the North of Kiltulla where it joins Clontarf

D. M. J. and Co.

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.)

Next Meeting of the Guardians to be held on *Saturday* the *21*
day of *February* 185*2*.

(Signed)

W. M. Hayes
Clerk of the Union.

Population in 1841, Present Net Annual Value, £
STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of February 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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,															
Temporary Buildings, .															
Additional Workhouse, .															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return, }			221	393	31	53	388	488	215	42	26	188	In Workhouse Hospital, 198 In Fever Hospital, 56 Total, 254	In separate Wards, 1 In Wards with other inmates, 1 Total, 2	
Admitted during the Week, .			10	27	"	"	9	11	2	"	2	61			
TOTAL, }			231	420	31	53	397	499	217	42	28	190			
Discharged during the Week, .			17	10	"	"	3	4	2	"	"	36			
Died,			"	2	"	"	1	1	"	1	"	5			
Total Discharged and Dead, .			17	12	"	"	4	5	2	1	"	41			
REMAINING ON THE ABOVE DATE, }			214	408	31	53	393	494	215	41	28	189			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of February authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 21st day of February 1852

PRESENT: In the Chair, Lord Dunwade
Other Guardians: James Smyth, Robt St Perce, Geo. St Blake
Thos. J. Lully, Geo. Kelly, Thos. Lunny, Dougl. J. St Burke,
Henry Horan, M.W., Thos. Flynn, Thos. Rogers, Miles Burke
David Dealy, Thos. Dwyer.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1488 to No. 1548, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 317.0.10

Paid during the week, - - - - - £ 319.16.0

And that the Balance on the Account in favour of the Guardians was - £ 975.4.8

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Richd Neil	Vaughrea							157	16	5			
	Kilchreest							81	6				
	Killennadecuma							18	3	5	154	1	3
Benjamin Smyth	Wherry							152	19	3			
	Clonkeen							42	9	6			
	Killimordaly							61	0	2	201	15	9
Nicholas Lynskey	Kiltulla							40	6	1			
	Kilcomeran							18	9	4			
	Cranghwell							9	4	1	50	15	1
Janett Burke	Bullinakil							399	10	10			
	Dominy							157	0	5			
Thos Skyrre	Portumna							127	8	7	264	7	0
	Innagh							6	9	0			
Pat. M. Kelly	Kilmeaw							24	4		8	4	
	Kilreeckle												

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 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 £ 82 s. 7 d. 0

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 76:17:9 1/4

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - 1:2 1/4

Average cost in Fever Hospital, - - - - - 1:2

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

Bread	1460 lbs	Barley meal	40 cwt
Meat	136 3/4 "	Wheat meal	20 "
Butter meal	30 cwt	Porter	6 Bottles
Oat meal	10 "	Milk	3 "
Buttermilk	48 gals	Whiskey	2 gals
Sweet milk	414 1/2 "	Arrow Root	14 lbs
Tea	14 1/2 lbs	Turf	174 boxes
Sugar	21 "	Soda	221 lbs
Rye meal	10 cwt		

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 14 day of July, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.
		£ s. d.	Article and quantity.			£ s. d.	Article and quantity.
No. I.	Wm. Madden			Bt. forward			
No. II.	Wm. Hays			No. X.			
No. III.	Wm. Porter	10 0		No. XI.			
No. IV.	Wm. Hays			No. XII.			
No. V.	Wm. Hays			No. XIII.			
No. VI.	Wm. Hays			No. XIV.			
No. VII.	Wm. Hays			No. XV.			
No. VIII.				No. XVI.			
No. IX.				No. XVII.			
Car. forw.				TOTAL,			

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

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