

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

Scaled Order N^o 73,215, date 21 May
Declaring the Dispensary Districts, under the
Medical Charities Act

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 32,906 date 21 May
Stating that an Order declaring the Dispensary
Districts, according to the arrangement of the 1st March
has been issued and requiring that 2 Medical
Officers should be appointed for Soughrea District
The Guardians beg to express a hope
that it is not intended by the Commissioners that
the Guardians must appoint a second Medical
Officer for the Dispensary District of Soughrea
till the necessity may arise when the Guardians
shall be ready to meet such necessity

A pauper of the name of Ellen Connolly
the daughter of a Convict at Van Diemens Land
having been offered a free passage by the Emigration
Commissioners and an outfit being required from
the Board of Guardians, —

Resolved, — That an outfit and
her passage to Dublin be granted, not to exceed
two pounds, and that she be forwarded with as
little delay as possible

J. W. Lambey

Council Archives

The cases of provisional relief, and applications for relief were considered and decided on, as set forth in the Application and Report Books.

The number of provisional admissions to the Workhouse confirmed was - - -

Ditto disallowed - - -

The number of applicants admitted to the Workhouse was - - -

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

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

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

The number of applicants for whom relief was not ordered

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

Gateway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *29th*
day of *May* 185*9*.

(Signed) *J. M. Hayes*
Clerk of the Union.

Leighmea UNION.

Population in 1851, 38,698

Present Net Annual Value, £57,645.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of May 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,			218	426	30	54	357	49	22	44	20	159	In Workhouse } 225 Hospital } In Fever Hospital } 46 Total, } 271	In separate Wards, } In Wards with other inmates, } 1 Total, } 1	
Admitted during the Week,			13	23	"	"	5	9	3	2	1	56			
TOTAL,			231	449	30	54	362	58	25	46	21	215			
Discharged during the Week,			8	16	"	"	7	4	4	"	"	24			
Died,			1	2	"	"	1	2	"	"	"	6			
Total Discharged and Dead,			9	18	"	"	8	6	4	"	"	30			
REMAINING ON THE ABOVE DATE,			222	431	30	54	354	54	21	46	21	185			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of May 1852 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 29th day of May 1852

PRESENT: In the Chair, *Lord Enniscorthy*
 Other Guardians: *Sr M Burke, Sr M Blake, Thomas Burke, Tho. J. Sully, Denis Deely, Pat. Bennett, Thomas Flynn, Pat. Murphy, Martin Lynch, Oliver Dalphin, Bernard Macdonnell*

The Minutes of last Meeting were read and Signed.

Galway County

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 £ 66 s. 3 d. 5/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 76:15:11/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9/8

Average cost in Infirmary, - - - - - 1:1 3/4

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

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	1695 lbs	Barleymeal	20 cwt
Meat	105 1/2 "	Wheatmeal	20 "
And Meal	60 cwt	Wine	3 bottles
Oatmeal	15 "	Whiskey	4 gals
Buttermilk	25 gals	Arrowroot	14 lbs
Sweetmilk	4422 "	Turf	126 boxes
Salt	10 cwt	Candles	56 lbs
Tea	4 lbs	Soda	112 "
Sugar	28 "		

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 22nd day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	J. Madden					Bt. forward					
No. II.	W. Hayes					No. X.					
No. III.	W. Hooper					No. XI.					
No. IV.	J. Finn					No. XII.					
No. V.	J. Taylor					No. XIII.					
No. VI.	M. Kelly					No. XIV.					
No. VII.	J. Sullivan					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.

W. M. Hayes, Election Expenses	1	1	0
Cow Park Institution	1	1	0

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

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

Sealed Order date 18th May
with Schedule for supplying Vacancies in Boards
of Guardians in the Year ending 25th March 1853

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. 633 date 19th May
accompanying Sealed Order for supplying Vacancies
in Boards of Guardians

Letter No. 32, 662 date 22nd May
with the Returning Officers as of Election Expenses

Letter No. 29, 635 date 28th May
Referring to Resolution in Minutes of the 1st inst
respecting an application for assistance for certain
Electoral Divisions of the Union & stating that the
application will be again considered when the result
of the adjustment of the accounts of the Balances of
the former Union shall have been ascertained

Letter No. 34, 250 date 28th May
with Reference to a Resolution of the 22nd inst in
which it is proposed to procure an outfit & pay
the passage to Dublin for a pauper named Ellen
Caunsally, forwarding a form for a statement of
particulars

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Letter No. 34, 305 date 28th May acknowledging Letter
of the 24th inst containing an objection by the Board of
Guardians to appoint two Medical officers to the Dispensary
of Loughrea District & stating the Commissioners could
not consent to the appointment of only one Medical officer
therein

Dunne & 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.)

Gateway Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *5th*
day of *June* 185*2*.
(Signed) *J. M. Hayes*
Clerk of the Union.

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Loughrea UNION.

Population in 1851, 38,698.

Present Net Annual Value, £ 37,645.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of May 1852.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 6 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,			222	131	30	54	383	49	220	46	22	196	In Work-house Hospital, 220	In separate Wards, 1		
Admitted during the Week,			18	25	"	"	11	12	8	3	3	80	In Fever Hospital, 64	In Wards with other Inmates, 1		
TOTAL,			240	156	30	54	396	60	228	49	25	198	Total, 284	Total, 1		
Discharged during the Week,			10	15	"	"	27	10	2	2	1	75				
Died,			"	"	"	"	"	"	2	"	"	2				
Total Discharged and Dead,			10	15	"	"	27	10	4	2	1	75				
REMAINING ON THE ABOVE DATE,			222	141	30	54	369	49	224	47	24	190				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of May 1852, 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 5th day of June 1852

PRESENT: In the Chair, Lord Duwanda
 Other Guardians: James Smyth, Lud. Blake, Thomas Burke, Thos. Tully, Bernard Macdonnell, P. Murphy, Thos. Flynn, Robt. D'Arcy, Pat. Skerrett

The Minutes of last Meeting were read and Signed.

Galway County Council

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. 2324 to No. 2413 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, - - - - - £ 147.7.5

Paid during the week, - - - - - £ 2.13.1

And that the Balance on the Account in favor of the Guardians was - £ 1143.7.10

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. Neil	Aille	20	0	0				87	17	5				
	Kilconicking	"	"	"				44	2	9				
	Vickalea	"	"	"				32	16	11				
	Castleboy	"	"	"				86	1	3				
	Derrydown	15	0	0				17	2	2				
	Kilbree	24	0	0				133	15	7				
	Loughrea	80	0	0				87	4	10				
	Mountan	16	0	0	157	11		54	15	7	138	1	2	
	Benjamin Smyth	Killinor	"	"	"				33	0	9			
		Frango	20	6	11				53	16	10			
Freethill		15	7	8				19	9	2				
Maquin		"	"	"				45	6	11				
Atheeny		"	"	"				96	1	2				
Frangesebley		"	"	"				2	6	8				
Colemanstown		"	"	"	35	5	7	79	12	3	332	1	10	
Garrett Burke		Marblehead	"	"	"				68	8	7			
		Drumkeary	"	"	"				92	9	5			
		Loughatone	"	"	"				2	13	2			
	Woodford	32	9	4				107	14	9				
	Ballinagar	20	3	6	72	12	11	116	3	9	387	9	8	
	Nicholas Lynskey	Killogilleen	8	5	6				57	9	4			
Magade		"	"	"				85	2	3				
Alford		"	"	"				"	4	9				
Granghwele		3	5	0	11	10	6	21	15	7	153	12	0	
Pat. Kealey	Bullamu	"	"	"				3	18	7				
	Kilmeen	9	8	0				104	1	4				
	Kilreeble	"	"	"	9	8	0	24	17	2	137	11	4	
Jas. Birmingham	Kilconieran	"	"	"				19	2	5				
	Kiltulla	"	"	"				21	3	1				
	Cappalust	"	"	"				5	6	7				
Jas. Brislane	Conken	"	"	"				8	9	10	26	2	11	
	Bracklagh	"	"	"				36	0	3				
	Leitrim	"	"	"				4	1	9				
	Kilteshill	"	"	"				12	10	8	50	2	8	
							283	11	10					
										247	10	0		

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 79 s. 16 d. 9/2

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 80:5:0 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9 3/4

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

Average cost in Fever Hospital, - - - - - 1:1 1/4

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

Bread	1670 lbs	pepper	14 lbs
Meat	165 1/2 "	Wheatmeal	20 cwt
Indo meal	80 cwt	Porter	6 bottles
Oatmeal	10 "	Whiskey	4 gals
Buttermilk	57 gals	Ground Root	14 lbs
Sweetmilk	45 5/8 "	Turf	124 boxes
Tea	4 1/2 lbs	Candles	56 lbs
Sugar	21 "	Soap	560 lbs
Flour	14 "		

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 May, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Just Madden					Bt. forward					
No. II.	Mich. Hayes					No. X.					
No. III.	W. Proctor					No. XI.					
No. IV.	Wm. Finn					No. XII.					
No. V.	Wm. Taylor					No. XIII.					
No. VI.	M. Kealey					No. XIV.					
No. VII.	Wm. Pughan					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.

Thos. M. Lynch Rent	17	10	0
Thos. J. Lynch M.D. Salary	30	0	0

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

3. Workhouse Invoice Account.

		£	s.	d.
Walter Plumet	Meal	✓ 35	00	
William Junter	Bread	✓ 35	00	
Furlong & Co.	Milk	✓ 15	00	
Mrs Dalphin	do	✓ 15	00	
Peter Fahy	do	✓ 10	00	
Geo' Fahy	do	✓ 15	00	
Wm' Lor do	do	✓ 15	00	

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:

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

The Medical Officer having applied for a fortnight's leave of absence, - Ordered, - leave granted

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:)

Adverting to the Commissioners, Letter No. 73,215 dated 14th May upon the subject of the Medical Officers of the Dispensary Districts of the Loughrea Union and which having been again brought before the Board this day.

The Guardians would beg to inform the Commissioners that they did not intend that the Salary of the Medical Officer for the Woodford District should remain at £75 after the Electoral Divisions of Kilmeeu and Kilmeeckle were, at the suggestion of Dr. Dillow the Commissioners, Inspector detached from that District and added to Loughrea, particularly as that Medical Officer receives from the adjoining Union of Potanna a separate salary for an adjoining District, the salary which the Guardians intended for this Medical Officer after such change was £50 & which was omitted to be sufficiently explained in form No. 2 of the 1st March last.

The Guardians regret that the Commissioners should insist upon the appointment of a second Medical Officer for Loughrea District, an

appointment which the Guardians are still convinced is wholly unnecessary nearly 3,000 of the population of Loughrea as given in the last Census were inmates of the Poor House and there receiving medical attendance and the remaining population does not much exceed that of the other Medical Districts of the Union this in a smaller compass.

If however the Commissioners after this remonstrance and what the Guardians have before stated, still insist upon the appointment of a second Medical Officer for Loughrea District the Guardians have arranged with a respectable Resident Medical Man who will take charge of four Electoral Divisions of that District for a salary of £25 a year, and they recommend that the second Medical Officer for the remaining Divisions should receive a salary of £50 thereby increasing the salary for the Loughrea District from £65 to £75 and reducing that of Woodford from £75 to £50 and the Commissioners are requested to sanction this arrangement if they still insist on the appointment of a second Medical Officer for Loughrea in order that the Committees which have been this day appointed may meet and make the necessary arrangements.

J. H. H. H.

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)

Gateway Council Archives

Galway County Council Archives

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

(Signed) _____
Clerk of the Union.

Loughrea UNION. 91

Population in 1851, . . . 38,698

Present Net Annual Value, £57,645.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of June 1852

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . .	500													
Temporary Buildings, . . .	100													
Additional Workhouse, . . .	1900													
Permanent Fever Hospital, . . .	100													
Fever Sheds, . . .	100													
Total, . . .	3000													
Remaining on previous Saturday, as per last Return, . . .			221	441	30	54	369	147	224	47	21	149	In Workhouse Hospital, 20	In separate Wards, In Wards with other inmates, 1
Admitted during the Week, . . .			9	17	"	"	13	6	3	"	1	149	In Fever Hospital, 62	Total, 7
TOTAL, . . .			230	458	30	54	382	153	227	47	22	163	Total, 37	Total, 7
Discharged during the Week, . . .			9	15	"	"	11	13	4	1	2	55		
Died, . . .			1	5	"	"	1	"	"	"	1	9		
Total Discharged and Dead, . . .			11	20	"	"	11	14	4	1	3	64		
REMAINING ON THE ABOVE DATE, . . .			229	443	30	54	371	148	223	46	22	154		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of June 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 12th day of June 1852

PRESENT: In the Chair, James Smith
 Other Guardians: Jas. McCann, Jas. Blake, Jas. Burke, Jas. Sully, Pat Murphy, Jas. Fahy, Tho. Dancy, Tho. Flynn, Tho. Carty, Pat Egan, Martin Ryan

The Minutes of last Meeting were read and Signed.

Galway County Council

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. 61.

The Warehouse Register was produced, examined, and authenticated, from No. 2404 to No. 2452, 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, - - - - - £ 23.19.6

Paid during the week, - - - - - £ 179.12.0

And that the Balance on the Account *in favor of* the Guardians was - £ 987.15.4

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 Mill	Loughrea Kilbreeckle							149	1	5						
Benjamin Smyth	Kilbreeckle Killegan Killegan Killegan							315	5							
Nicholas Lynch	Killegan Killegan Killegan							18	3	5	171	0	3			
Garratt Burke	Killegan Killegan Killegan							111	2	6						
Thos. Higgins	Killegan Killegan Killegan							42	9	6						
Pat. Mahony	Killegan Killegan Killegan							6	0	0	160	2	0			
								40	6	1						
								18	5	0						
								7	2	1	48	6	1			
								359	9	10						
								7	5	0	415	0	0			
								137	0	5						
								127	8	7	264	9	0			
								6	9	0						
								2	4	4	8	1	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 £ 81 s. 8^d. 10^d

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 80:16:7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 9³/₄

Average cost in Infirmary, - - - - - 1:1³/₄

Average cost in Fever Hospital, - - - - - 1:1³/₄

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	1660 lb	Barley meal	20 cwt
Meat	168 ⁴ "	Wheat meal	20 "
Ind Meal	60 cwt	Porter	6 bottles
Oatmeal	10 "	Wine	2 "
Buttermilk	21 qt	Whiskey	4 qt
Suet milk	45 qt	Arrow Root	14 lb
Tea	5 lb	Suf	124 boxes
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 5th day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			Article and quantity.	Value. £ s. d.		
No. I.	Geo Maden					Bt. forward					
No. II.	Mitchell					No. X.					
No. III.	Amesbury					No. XI.					
No. IV.	Geo Symm					No. XII.					
No. V.	Geo Taylor					No. XIII.					
No. VI.	M. Kelly					No. XIV.					
No. VII.	Geo Spelman					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.

Geo Watkins	Smithworth	✓	1	3	4
Geo Halloran	Whelwright	✓	3	15	0
Geo Coran	Medicines		27	10	0

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

3. Warehouse Invoice Account.

L s. d.

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

4. Out-door Relief Invoice Account.

L 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:

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

The Schoolmistress having applied for leave
of absence in consequence of ill health
Ordered — Leave granted for a fortnight

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

Sealed Order date 29th May
General Rules for the Government of
Dispensary Districts under the Medical
Charities Act

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 11,680 date 7th June
Requesting the Treasurers Receipt for the
lodgment of the Sum of £100 on the 27th Feby
last, for the satisfaction of the Audit Office

Letter N^o 35,494 date 8th June
Stating that the Commissioners have issued an
Order declaring the following Gentlemen Medical
Officers of the Undermentioned Dispensary Districts

Langbrea,	—	D. Logan
Athrum	—	H. Logan
Woodford	—	H. Blackton

Circular N^o 449 date 10th June
with forms for a Return of Current Rates and
any New Rates

Circular N^o 450 date 10th June
with forms for a Return from the Rate in Aid
Cash Book

Circular N^o 451 date 10th June
with forms for a Return from the Treasurers
Loans Repayment account

Resolved, The several Committees of Management of the several
Districts having been formed the following days
were appointed for the first Meetings viz
Langbrea, — Thursday 17th June
Athrum — Tuesday 19th "
Woodford — Friday 18th "

Resolved, That the Clerk do procure the
necessary supply appointed forms required by
the Medical Charities Act

A Memorial from the Committee of Management
of the Clemaustown Model Farm having been read,
asking the Board to direct the Rate Collector to receive
the Rates in two Instalments,

The Board of Guardians apprehend that
the Law does not empower them to interfere with
the Rate Collector in the manner sought by the
Memorialists

J. H. H.

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 - - - - -

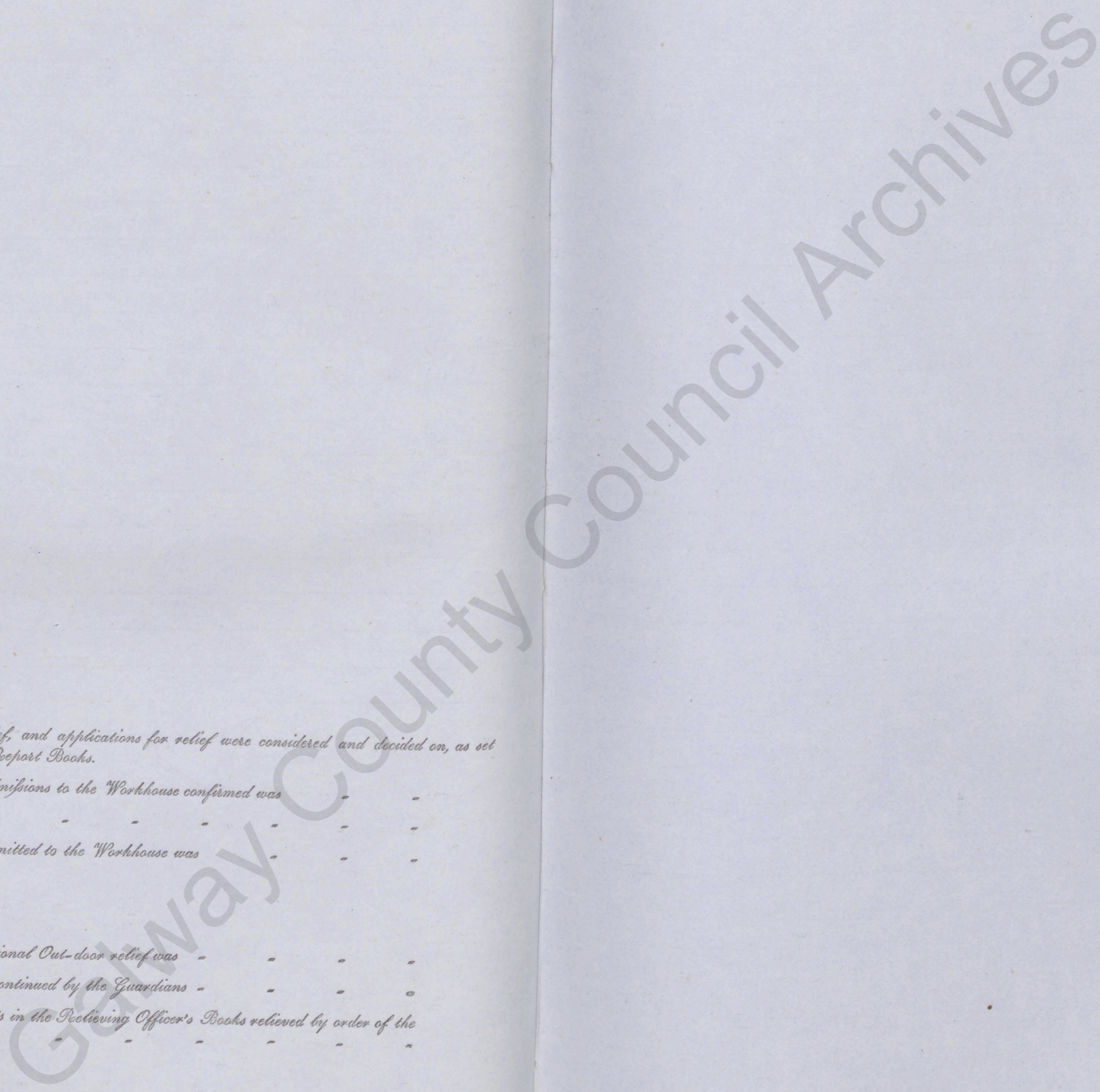
The number of cases of provisional Out-door relief was - - - - -

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.)



Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday the 19th*
day of *June* 185*2*.

(Signed) *W. W. Hayes*
Clerk of the Union.

Loughrea UNION. 101

Population in 1851, 38,698

Present Net Annual Value, £ 57,645.10.0

STATE of the WORKHOUSE for the Week ending Saturday, the *12th* day of *June* 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.				Total.	No. of Lunatics and Idiots 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,			222	468	30	54	37	148	223	46	22	189	In Workhouse 218 In Hospital 64 In Fever Hospital 1	In separate Wards, In Wards with other Inmates, 1	
Admitted during the Week,			17	28	"	"	11	6	5	"	6	70			
TOTAL,			239	466	30	54	38	145	228	46	28	198			
Discharged during the Week,			"	7	"	"	5	2	1	"	10	16			
Died,			1	2	"	"	1	1	"	"	"	5			
Total Discharged and Dead,			1	9	"	"	6	3	1	"	11	21			
REMAINING ON THE ABOVE DATE,			238	457	30	54	37	142	227	45	28	194			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *12th* day of *June* 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 *19th* day of *June* 185*2*

PRESENT: In the Chair, *Sir Tho. Burke*, *Rich. Burke*, *P. Inspector*
 Other Guardians: *James Smyth*, *Lud. W. Hambut*, *Thos. Blake*
Dan. B. Burke, *Thos. J. Jolly*, *Oliver Dolphin*, *Thos. Keenworth*
Peter Blake, *Myles Burke*, *Thos. Flynn*, *Bernard Macdonnell*
Dennis Dooly, *Pat Egan*

The Minutes of last Meeting were read and signed.

Galway County Council

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. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 2452 to No. 2525, 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, - - - - - £ 238.2.0

Paid during the week, - - - - - £ 115.15.0

And that the Balance on the Account in favor of the Guardians was - £ 1180.2.4

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Richd. Neil	Aille	20	0	0				67	17	5 1/2						
	Kilcomisking	10	0	0				84	29							
	Lackalea	"	"	"				32	16	11 1/2						
	Castlebay	"	"	"				86	1	3 1/2						
	Dermlaur	10	0	0				7	27							
	Kilchreest	60	0	0				43	15	7 1/2						
	Laughrea	98	0	0				77	6	10						
	Marntain	11	10	6	209	10		43	54	11	7	17	5			
	Benjamin Smyth	Killinor	7	15	4				29	18	10 1/2					
		Grange	"	"	"				55	16	10 1/2					
Greethill		"	"	"				19	9							
Raquin		30	10	1				14	16	10						
Arkeny		"	"	"				96	1	1 1/2						
Fraigueabhey		"	"	"				3	6	8 1/2						
Colemanstown		"	"	"	88	5	5	79	16	3	299	5	10 1/2			
Garnett Burtle		Marblehill	26	17	11				41	10	8 1/2					
	Drumkeary	22	9	5				70	0	0						
	Laughatorick	"	"	"				21	3	1 1/2						
	Woodford	12	1	8				95	13	1 1/2						
	Ballinagar	46	0	0	107	9	0	70	39	280	0	8				
	Nicholas Lynskey	Killoquilleen	17	15	7				33	1	39 1/2					
Mayode		"	"	"				85	2	3 1/2						
Raford		"	"	"				"	4	9						
Clanphwell		"	"	"	17	15	7	21	15	14	0	16	8			
Patt. Nohley		Bulllaun	"	"	"				3	18	10					
	Kiluceu	2	8	9				10	1	5 1/2						
	Kilreacle	4	1	0	7	1	9	24	17	7 1/2	100	9	7 1/2			
Mrs. Birmingham	Kilconiaran	7	0	10				2	17	7 1/2						
	Kiltulla	"	8	1 1/2				2	5	7 1/2						
	Cappalusk	2	16	7 1/2				2	10	0 1/2						
	Clonklew	8	4	3 1/2	18	9	10	"	5	7 1/2	7	13	1 1/2			
Mrs. Crislane	Bracklagh	9	7	0				26	1	33 1/2						
	Leitrim	2	1	5				1	7	4						
	Kilteshill	11	9	3	23	10	8	1	1	5 1/2	29	10	0 1/2			
					417			94			2159			98		

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 £ 5: 4: 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.
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 £ 81 s. 15 d. 3

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 81: 6: 9³/₄

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9³/₄

Average cost in Infirmary, - - - - - 1: 1¹/₂

Average cost in Fever Hospital, - - - - - 1: 1¹/₄

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	1730 lbs	Sugar	28 lbs
Meat	170 "	flour	14 "
Sweet meal	80 cwt	Wheatmeal	30 cwt
Oatmeal	10 "	Porter	6 Bottles
Buttermilk	41 gals	Mine	2 "
Sweetmilk	4505 "	Whiskey	4 gals
Salt	15 cwt	Turf	124 boxes
Tea	4 ³ / ₄ lbs		

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 12th day of June; 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 Stanger				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Lynn				No. XII.				
No. V.	Mr Taylor				No. XIII.				
No. VI.	Mr Staley				No. XIV.				
No. VII.	Mr Sullivan				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.
Martin Hood	Master	35	0	0
Cath. Hood	Matron	15	0	0
Mr Flanagan	apt Master	7	10	0
Mr McKelvey	Schoolmaster	6	5	0
Maria Hayes	Schoolmistress	4	0	0
Michl Kelly	Wardman	4	0	0

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

2. Establishment Account.		£	s.	d.
Mr Keane	Tailor	1	10	0
Mr Seridge	Misc	5	0	0
Mr Bynes	do	7	10	0
Mr. J. Farthy	Utensils	1	17	6
Leslie Ho	Medicines	65	16	9
Mr. Doherty	Lard	2	6	6
Mr. Lynn	Flax &c	28	1	4
Mr. Keary	Straw	1	1	3
Richardson O'Hara	Clothing	47	3	3
P. O'Brien	Candles &c	11	1	8
Martin Hanahan	Carpenter	3	7	6
James Service	Wardman	2	10	0

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

3. Workhouse Invoice Accounts.

		£	s.	d.	
Walter Plunket	Meal	✓	5	0	0
Rush & Palmer	do	✓	293	16	3
W. Hunter	Bread	✓	5	13	9
Bannantine & Son	Meal	✓	25	2	6
Lyo Fallagher	Wearer	✓	2	2	0
W. Stephens	Metals		3	16	5
Pat Donlan	Straw		1	9	0
W. M. Hayes	Postage	✓	1	8	6
James Smyth	Rent		65	0	0
Martin Wood	Disbursements		5	4	7
Richd O'Neil	fees		30	0	0
Benj Smyth	do		50	0	0
Nicholas Lynskey	do		30	0	0
Jarrett Burke	do		40	0	0

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

4. Out-door Relief Invoice Accounts.

		£	s.	d.	
The Agency	fees		10	0	0

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: