

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.

Lord Dunscombe, flags	7	9	4
Thomas Green, repair of Roof	3	10	0
Thos. Kelly, Printing & Stationery	36	5	6
Sus' Gallagher Weaver	1	10	11
James Coyle, Linenware	9	12	1
Wm Shadwell Issuer	2	10	0
Mich' Newsworthy, Subs M	4	15	0
Mich' Sheehill Issuer	11	0	0
Quirkersons Brewer of Labourer	4	0	0
James Moore Sand	1	11	0

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

3. Workhouse Invoice Account.

John Stickey, Turf	100	0	0
Wm Dreaper Bread	100	0	4
Guy Armstrong Bread	18	15	0
Thos. Hurlong & Co Milk	144	44	3
Suo Laven, Milk	12	17	8
Peter Monahan, Sustenance	4	1	2

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

Establishment

4. Out-door Relief Invoice Account.

Sus' Reynolds Schoolmaster	8	6	8
Hannah Reed, asst Matron, Monivis	3	7	1
J. H. Updegraff Insurance	4	1	0
Wm M. Hayes, Petty Disbursements	10	0	0
X Sus' O'Brien Repairs	5	2	6
X Wm M. Hayes Petty Disbursements	5	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:

In every Department the House found to be Clean, Orderly, and well Ventilated. The inmates of the Infirmary have every attention paid to them, and all Fever Cases are removed to Mount Pleasant General Hospital.

We recommend that 124 women's jackets, 100 Children's frocks and 24 pair of Blankets at present in the Clothes Store adjoining the Laundry should be condemned and sold, the linen brand having been first obliterated.

Orana,

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:—

Circular N° 506. Date 2<sup>nd</sup> August  
Accompanying forms for a return of  
Rates Collected during the Month of July.

Circular N° 505. Date 2<sup>nd</sup> August  
Accompanying forms for a return of  
the Liabilities and expenses of the Union  
for the Month of July.

Letter N° 51. 267. Date 14<sup>th</sup> August  
in reference to minutes of proceedings of  
the 1<sup>st</sup> Inst, and requesting to know  
why the Out-door Relief Register had  
not been written up.

The following letter was read from R. O'Neil, Rate Collector,  
Gentlemen,

Songbrea, August 15. 1842

I have applied to the following persons for their  
Rates but to no purpose, and beg to leave the matter now in  
your hands with a view to have proceedings instituted against  
them in the Superior Courts, as they do not reside in this County.

Opposite their names are the sums due of each individual,	
The Courts, (Mr Kelly, Wilton's property)	£ 35:10:9
Mr. Maria Ballantyne	31: 8: 9
John R. Hudson	11: 5: 10
Trustee of Robert Power (Mr. Mayott.)	19: 1: 6
James Carr	10: 11: 0

In reference thereto the Vice Guardians abstain from applying  
to the Poor Law Commissioners for their sanction to proceedings in  
the Superior Courts against the parties named, until the Solicitor  
to the Board, shall have written to the said parties to inform them  
that unless they forthwith make payment of the sums due  
of them respectively the Commissioners will be applied to  
for their sanction.

Mr. Reynolds, Schoolmaster to the Monivea Auxiliary  
Workhouse applied to the Vice Guardians for permission  
to get married to Miss Reed the Assistant Matron in Charge  
of that Establishment. The Vice Guardians informed him  
that they would offer no objection, but that it was necessary  
to communicate the circumstance to the Poor Law  
Commissioners previous to his doing so.

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 131

The number of cases of provisional Out-door relief was	-	-	17
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	-	-	1

The number of applicants for whom relief was not ordered - 13

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).

It was, Resolved, — That as the numbers on the Workhouse Register are now reduced to 2,200, we feel that we are in a position to close One of the Auxiliary Buildings and as the Bishop's house in Bride Street appears to us to be the most objectionable as regards accommodation and proper ventilation, the Master be directed to have the women at present located there drafted to the other Workhouses.

Resolved, — That as the Out door Relief list is so much reduced in the Electoral Divisions of Killinordaly, Kilconius, Craughwell and Kilbreckle we Order the Cooking Operations to cease for the present in those Districts and that Meal be distributed in lieu of Strabout to such as are contained in Receipt of Out door Relief. —

Mr. Reynolds, Schoolmaster, having applied for an increase of Salary and referred the Vice guardians to the Resolution adopted the 29<sup>th</sup> day of July 1848, the following his appointment. Viz.

"That Mr. Reynolds be appointed Schoolmaster at a salary of £25 per annum with Utensils & furnished apartments, and if he continues in discharge of his duties for one year and gives satisfaction, the Vice guardians will recommend his salary to be fixed at £30 per annum."

It was, Resolved, — That we consider Mr. Reynolds entitled to have his salary increased and that the Poor Law Commissioners direction be requested thence,

Next Meeting of the Guardians to be held on Saturday the 22<sup>nd</sup>  
day of August 1849.

(Signed)

Clerk of the Union.

The Bank Books having been produced and the lodgments of the several Collectors Considered, and it appearing that only £34. 0. 10 was collected and lodged during the week by J. Hynes and £121. 8. 8 by N. Synskey, it was

Resolved, — That a Notice under the 100<sup>th</sup> Sec. of the Act be served on J. Hynes requiring of him to collect and lodge with the Treasurer to the Credit of the Union, on or before Tuesday next the 21<sup>st</sup> Inst the sum of £400 and that the Clerk be directed to write to him that the Vice Guardians are much disatisfied with the slow progress made by him in the collection of the Rates in his District and that they are determined rigidly to enforce the above Order.

Resolved, — That a similar notice be served on N. Synskey requiring of him to collect & lodge on or before Wednesday next the sum of £300.

Ordered, That Mr. W. Hayes's tender for Turf be accepted at 6 p.m. on the Next meeting of the Vice guardians to be held on Wednesday the 22<sup>nd</sup> day of August 1849.

Mr. W. Hayes  
Clerk of the Union

240

## Loughrea UNION.

241

Population in 1841, . . . . 71,774 Present Net Annual Value, . . . . £90,902.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the Eighteenth day of August 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building as above date.	Total No. in each building as above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.						Males.	Fem.	
Workhouse,	800	800												
Temporary Buildings,	80	80												
Additional Workhouse,	2400	2400												
Permanent Fever Hospital,	100	100												
Fever Sheds, . . . .	100	100												
Total, . . . .	3400	3400												
Remaining on previous Saturday, as per last Return, . . . .			14	21	507	716	489	484	34	1	"	3223	In Work-house 2443 In Hospital 22 In Fever Hospital 31 Total, 294	In separate Wards, In Wards with other Inmates, Total, —
Admitted during the Week, . . . .			"	"	24	45	29	28	5	1	1	133		
TOTAL,			14	21	531	761	518	489	41	"	"	288		
Discharged during the Week, . . . .			"	"	44	74	17	29	5	"	"	169		
Died, . . . .			"	"	4	2	9	2	4	"	"	21		
Total Discharged and Dead, . . . .			"	"	48	76	26	31	9	"	"	190		
REMAINING ON THE ABOVE DATE, . . . .			14	21	483	683	492	459	32	"	"	268		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Eighteenth day of August, 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 not.	Cases.	Persons.
No. I.	177	340	1	1	177	340	Bt. forward						
No. II.	206	486	59	90	265	570	No. X.						
No. III.	161	336	32	59	193	365	No. XI.						
No. IV.	205	488	60	91	265	499	No. XII.						
No. V.	116	258	11	5	120	263	No. XIII.						
No. VI.	162	372	41	18	203	420	No. XIV.						
No. VII.	128	286	19	33	147	319	No. XV.						
No. VIII.	187	464	26	45	213	509	No. XVI.						
No. IX.	167	368	22	44	189	419	No. XVII.						
Car.forward	1509	3318	263	415	1742	3733	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on ~~Wednesday the~~  
~~22nd day of August~~ 1849

PRESENT: In the Chair,

Terence Brodie Esq. M.D. F.R.S.

Other Guardians:

Saml. Mannsall Esq.

F. J. ... Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2092 to No. 3025, 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. 473 to No. 621, 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:

Orders Carried Out

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, - £ 129.11.4  
 Paid during the week, - £ 64.11.2  
 And that the Balance on the Account against the Guardians was - £ 435.18.9

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Richd O'Neil	Loughrea	83	0	0	153	19	6
"	Kilbreast	22	6	868	24		
"	Killeenaderna	52	19	6	286	19	1
		138	20	293	0	11	
Benjamin Smyth	Asturay	170	18	0	94	7	93
"	Clonkeen	85	7	2	839	18	5
"	Millimordally	"	9	8	15	1	53
		251	14	10	107	15	03
Nicholas Synkey	Kittulla	97	10	440	19	10	
"	Kelmorey	50	8	75	4	52	
"	Cranghaville	30	14	6	159	12	8
		148	10	675	16	11	
Garrett Burke	Ballinakille	"	"	1285	14	93	
"	Devinry	"	"	359	11	5	
		"	"	1645	11	53	
Thos Hayes	Portumna	69	19	0	518	1	11
"	Squagh	85	0	13	59	2	95
		155	0	0	1111	11	4
P. T. McKeley	Kilmear	24	9	8	161	11	9
"	Kilcreckle	19	8	5	65	19	83
		43	17	10	227	11	53
		Total,	-	792	5	8	345 17 93

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 £ 10.10.2½ 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 Peo[lic]y 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 Necesaries received during the week, was £ 244 0. 17 d. 1½

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 103: 15.1½

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 1: 0

Average cost in Infirmary, - - - - - 1: 9 ½

Average cost in Fever Hospital, - - - - - 2: 0

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

Bread	3500 lbs	Sugar	4 cwt
Meat	250 "	Cocoa	240 lbs
Indian Meal	80 cwt	Rye Meal	60 cwt
Oatmeal	20 "	Porter	2 dozen
Buttermilk	60 qts	Whiskey	1 gallon
Sucetn. alk	3900 "	Turf	250 boxes
Salt	7 cwt	Soap	2240 lbs
Tea	7 lbs	pepper	10 "

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 Peo[lic]y 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 Peo[lic]y Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 18<sup>th</sup> day of August; whereby it appeared that in that week the Total Expenditure in Out-door Peo[lic]y was

	£	s.	d.
In money,	-	-	15: 10
In kind,	-	-	90: 13: 0 ¾
Total,	-	91: 8: 10 ¾	

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractor.				
			Article and quantity.	Value.				Article and quantity.	Value.			
			£ s. d.	£ s. d.								
No. I.	McElliott	"	"	"	Bt. forward							
No. II.	Proctor	"	"	"	No. X.							
No. III.	Joe Flynn	20 cwt meal	9: 2: 6		No. XI.							
No. IV.	Reed	"	"	"	No. XII.							
No. V.	Nicke Hayes	"	"	"	No. XIII.							
No. VI.	John F. Hardy	"	"	"	No. XIV.							
No. VII.	Holman	"	"	"	No. XV.							
No. VIII.	McKeeley	"	"	"	No. XVI.							
No. IX.	John Diamond	"	"	"	No. XVII.							
Car. forwd.			20 cwt meal	9: 2: 6	TOTAL,							

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

244

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.

	L	s.	d.

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

## 2. Establishment Account.

Benjamin Smyth, Collection fees	12	0	0
Charles Hall, Advertisements, Lin, Chron	5	0	0
Ino, J. Blake, Co. Galway Vindicator	18	0	6
Thos Macklin, Furniture & Utensils	52	16	0
Ino Finnegan Building	2	1	8
Arthur Nugent, Debates on rates as per rule of Barristers Court	4	0	3
Tho. Manning, R. Officer Salary	3	12	8
Gas Campbell, for Salary of the late Mr. Kelly	29	17	6

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

## 3. Workhouse Invoice Account.

Guy Armstrong Bread	18	7	6

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

## 4. Out-door Relief Invoice Account.

Sco Company, Meal	350	0	0
Thos Underwood, for O.D. Medical attendance	2	0	0
Messrs Rush & Palmer, Meal	1138	0	0

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

245

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:

Sealed Order N<sup>o</sup>. 50.093. date 17 August, Authorising Out-door Relief to Destitute poor persons being children whose parents are both dead) to the 31<sup>st</sup> August 1843.

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, &c., Orders made on them respectively, as follows:-

Circular N<sup>o</sup>. 509. date 4<sup>th</sup> August requesting information as to the State of Cultivation and the Crops in the Union, & all forwarding forms for a Statement of same.

Circular N<sup>o</sup>. 520. date 15<sup>th</sup> August. Accompanying forms for a Return of the amount of Moneys of late lodged with the Treasurer to the credit of the general State in aid, and the total amount paid over by him into the Bank of Ireland of such Reserved Moneys to the 1<sup>st</sup> Aug.

Circular N<sup>o</sup>. 521. date 17. August. Forwarding a copy of the Act. 12 & 13 Vic, Cap. IV<sup>th</sup> and calling especial attention to the Clauses in the 21<sup>st</sup> Section of the Act.

Letter N<sup>o</sup>. 522. 554. date 20 August. approving of the Settlement of rates appearing due by Lord Clarendon.

Letter N<sup>o</sup>. 51. 348. date 20 August in Reference to the erection of a Bateshouse, and stating that the Commissioners Architect's Opinion the proposed site will be found inconvenient & suggesting it will be better place it along the wall of the adult ward.

The following letter from Mr. Underwood, Apothecary was read.

Gentlemen,

Having it in my power now, to obtain a Medicinal Diploma they leave most respectfully to apply for leave of absence for 3 weeks to enable me to do so. And I have made such arrangements with a qualified man to do my business in the mean time so that no inconvenience shall arise in my department."

Ordered, That it be inserted on the Minutes, and in Reference thereto, the Vice Guardians, anxious to grant the request contained therein, sent for Dr Lynch and questioned him as to whether he was satisfied with the arrangement made by Mr. Underwood and Dr Lynch having stated that in his opinion no inconvenience would arise from granting the required leave, - it was

Resolved, - That Mr Underwood be allowed three weeks leave of absence.

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 - - - - - 181

The number of cases of provisional Out-door relief was - - - - - 26

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 - - - - - 10

The number of applicants for whom relief was not ordered - - - - - 12

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

The Commissioners not having signified their wishes with regard to the appointment of an assistant Clerk, the Vice Guardians postponed the election until next Board Day.

Resolved, - That having removed all persons from the Out door Relief lists under the 2<sup>nd</sup> Section of the Act, we now deem it advisable to commence a reduction in the lists of those relieved under the 1<sup>st</sup> Section of the Act. And the several Relieving Officers are directed to reduce the lists at least 50 per cent during the week, accommodation in the Workhouse being available for all such as require it.

Ordered, - That a cheque for £99. 17. 6 be drawn in favor of James Campbell Esqr. Solicitor, being the balance of Salary due to the late Mr. Rose, U. S. at the time of his decease, Mr. Campbell having satisfied the Vice guardians (by producing at the Commission office letters of administration) that he is entitled to receive same.

The Roman Catholic Chaplain having renewed his application for a sum of money to procure a chalice for the Workhouse Chapel, the Vice guardians respectfully beg to call the attention of the Poor Law Commissioners to the following minute of the proceedings of their Board on the 21<sup>st</sup> February last, viz.

"A letter from the R.C. Chaplain, containing a request for a sum of money to procure a chalice for the Workhouse Chapel having been considered, the Vice guardians agreed to forward the letter to the Poor Law Commissioners with a recommendation that in consequence of the Chaplain having to celebrate Mass not only in the Workhouse but in the Auxiliaries and there being

Next Meeting of the Guardians to be held on Wednesday the 29

day of August 1849.

(Signed)

Wm M. Bayes

Clerk of the Union.

No Chalice for any of the Houses, a sum of £12 should be granted for the purpose mentioned, — the Vice guardians also. Call the attention of the Commissioners to the Balance over the previous sum granted,

Resolved, - That as the Out door Relief will be so much reduced at the close of this week, we order the Cooking operations to cease after Saturday next, in the several Electoral Divisions of this Union, and that Meal be distributed in view of Strabane to such as will be continued in Receipt of Out door Relief.

W. Smyth, Poor Rate Collector handed in a list containing the names of the following Immediate Lessors to whom he applied (for rate and arrears due) without receiving any reply.

Ordered, That Mr. Smyth be directed to have proceedings instituted against the parties in the manner provided for by the 29 & 30<sup>th</sup> Sec of the 12<sup>th</sup> Vic. Cap 104, 1835.

Thomas B. Sewell. for	£51. 0. 0
Wm Hickman	25. 5. 5
Rev. M. Kelly	21. 1. 1
Robt French	79. 7. 3

Modic

Wm M. Bayes

250

## 257 Loughrea UNION.

Population in 1841, . . . . 71,774 Present Net Annual Value, . . . . £90,902:7:6

STATE of the WORKHOUSE for the Week ending Saturday, the Twenty-fifth day of August 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Aged and Infirm.	Able-bodied.		Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.				
				Males.	Fem.			Boys.	Girls.					
Workhouse, . . . .														
Temporary Buildings, . . . .														
Additional Workhouse, . . . .														
Permanent Fever Hospital, . . . .														
Fever Sheds, . . . .														
Total, . . . .														
Remaining on previous Saturday, as per last Return, . . . .				14	21	483	685	499	157	32	" "	2168	In Work-house 2028 In Hospital, 55 In Fever Hospital, 55 Total, 283	In separate Wards, . . . . In Wards with other inmates, . . . .
Admitted during the Week, . . . .				"	"	26	36	28	25	1	" "	107		
TOTAL,				4	21	506	720	515	476	33	" "	2245		
Discharged during the Week, . . . .				"	"	85	85	33	30	5	" "	238		
Died, . . . .				"	"	5	2	2	2	2	" "	13		
Total Discharged and Dead, . . . .				"	"	90	87	35	32	7	" "	251		
REMAINING ON THE ABOVE DATE,				4	21	416	633	480	444	26	" "	2004		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Twenty-fifth day of August, 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.		RELIEF DISTRICT.
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	
No. I.	113	183	"	"	113	183	Bt. forward					
No. II.	162	386	14	21	176	447	No. X.					
No. III.	48	85	"	"	48	85	No. XI.					
No. IV.	164	296	17	17	184	313	No. XII.					
No. V.	116	258	14	5	120	263	No. XIII.					
No. VI.	50	108	11	13	61	121	No. XIV.					
No. VII.	128	286	19	33	147	319	No. XV.					
No. VIII.	187	464	26	45	213	509	No. XVI.					
No. IX.	153	323	15	28	168	357	No. XVII.					
Car.forward	1124	2889	106	162	1230	2557	TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the

29th day of August

1849

PRESENT: In the Chair,  
Other Guardians:

Percnce Brodie Esq. M.P.U.

Sam. Manusell Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2226 to No. 2322, 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. 601 to No. 928, 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:

Orders carried out

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, - £ 1657. 17. 4  
Paid during the week, - £ 937. 15. 10  
And that the Balance on the Account in favor of the Guardians was - £ 284. 2. 9

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 Poates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
Richd O'Neil	Loughrea	362 9 3	119 10 3
"	Kilchreest	357 13 3	508 4 3
"	Milicmacadua	3012 6	256 6 7
		757 0 0	1956 1 1½
Benjamin Smyth	Athlone	159 14 10	815 2 4
"	Clonkeen	80 0 1	705 7 34
"	Killinordaly	61 11 8	96 3 7
		307 12 7	1664 13 24
Nicholas Lyskey	Kiltulla	190 0 0	340 15 11
"	Kilconneran	68 0 10	78 6 50
"	Craughwell	36 11 2	137 3 6
		301 4 0	557 5 00
Garrett Burke	Pallinakill	317 11 3	1140 2 11
"	Dowry	57 10 7	813 18 1
		365 7 10	1454 1 09
Thomas Hayes	Portumna	116 10 11	403 4 11
"	Synagh	51 6 12	540 11 1
		168 3 1	944 16 02
P. K. O'Kelly	Kilneen	48 1 14	118 10 42
	Kilreeckle	71 6 8	58 2 11
		50 18 0	1716 13 4
	Total,	1944 5 6	6744 10 74

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 £ 2. 0. 8½, 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.

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £ 17. D 0. 14 d. 1½

£ o. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was £ 180. 9. 1

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1:00

Average cost in Infirmary, - - - 1:10½

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

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

Bread	3500 lbs	Cocoa	250 lbs
Meat	250 "	Pepper	9 "
Buttermilk	60 qts	Porter	1½ dozen
Sauermilk	4200 "	Whiskey	½ gallon
Salt	672 lbs	Turf	300 Barrels
Tea	7 "		
Sugar	32 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 25<sup>th</sup> day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

		£ o. d.
In money,	- - -	1: 16: 4
In kind,	- - -	61: 12: 8½
Total,	- - -	63: 11: 0½

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 Contractor. Article and quantity Value. £ s. d.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. Elliott	"	"	"	Bt. forward				
No. II.	J. Doctor	"	"	"	No. X.				
No. III.	J. Flynn	"	"	"	No. XI.				
No. IV.	P. Head	"	"	"	No. XII.				
No. V.	A. Hayes	"	"	"	No. XIII.				
No. VI.	R. J. Brady	"	"	"	No. XIV.				
No. VII.	H. Carr	"	"	"	No. XV.				
No. VIII.	M. O'Kelly	"	"	"	No. XVI.				
No. IX.	S. Diamond	"	"	"	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
Peter Kelly for cut Wool	57	8	1
Patk Kelly Clothing Materials	71	0	5
Albert Barnahan Leather Dr	50	12	10
Mike Keating Clog soles	14	9	6

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

2. Establishment Account.

	£	s	d
Tho. D. Farrel, Sawbills	9	16	0
Messrs Rush & Palmer, Tinselin	17	2	8
Richd O'Neil, Collection fees &c	81	16	0
Mrs Mary Moran, Head Nurse	5	0	0
James Stanton, Porter, Salary	5	0	0
Ino Wall Waranau	1	13	4
Wm Oliver Shoemaker	1	13	4
Wm Usher for flags	6	7	4
Aley & Thom. Printing & Stationery	46	6	11
Nichl Finnegan Bricks	2	5	1

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

3. Workhouse Invoice Account.

	£	s	d
Walter Phuket Milk & Meal	52	3	11
Caior Gleeson Meal	100	0	0
Jug Armstrong Bread	18	3	1
Patk McCarthy Groceries	100	0	0
Ino Hickey Turf	100	0	0
Mr Ginter Meal	93	13	3

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

4. Out-door Relief Invoice Account.

	£	s	d
Messrs Rush & Palmer, Meal	87	10	0
Messrs Barnatique & Son Meal	200	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:

Establishment A/c

Tho. Higgins, Issuer, Salary	17	10	0
Nicke Flynn Wool Cards	2	2	0
James Reilly Nails	1	17	7
Mo. Gallagher Weaver	1	11	9
Wm Mary Anne Young, apptnmtion	1	0	0
Patk Derham Soda	1	8	9
Patk Kennedy Stones	1	16	8
Sam C. Halloran Wheelwright	1	13	4
Tho. Mearia Sanatory Office	4	10	0
Nicke Kelly Issuing Drctors Vto	2	8	4
Wm M. Hayes Petty Disbursements	10	0	0

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° 54. 147. date 22<sup>nd</sup> August  
in reference to proceedings against  
unpaid Lessors, for recovery of Poor  
Rates, and calling attention to the  
29<sup>th</sup> & 30<sup>th</sup> Lectures of the 11<sup>th</sup> & 12<sup>th</sup> Vic, Cap, 104.

Letter N° 52. 462 date 25<sup>th</sup> August  
with reference to the appointment of an  
Assistant Clerk

Letter N° 55. 765. date 25 August  
acknowledging receipt of Report of the  
23<sup>rd</sup> inst and observing that it is very  
satisfactory to the Commissioners

Letter N° 54. 147. date 24<sup>th</sup> August  
sanctioning an increase of Salary to £30  
per annum for Mr Reynolds, Schoolmaster

Circular N° 54. 673. date 25<sup>th</sup> August, in reference  
to the Emigration of Female Orphans from the  
Loughrea Union,

Circular, N° 541. date 24<sup>th</sup> August,  
transmitting Copies of the act. 12 & 13. Vic, Cap 104,  
for the use of the Vice Guardians

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 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).

That having now within the Workhouse accommodation for over 1000 persons, and as few of those hitherto struck off the Relief list have sought admission into the Workhouse. We deem it advisable to discontinue the system of Out Door Relief altogether during the harvest, except to the aged and infirm who were discharged from the Workhouse, and that the several Relieving officers be directed to carry out this order.

Resolved, - That we deem it a matter of incalculable advantage to the Union to promote the emigration of some of the Female Orphans at present in the Workhouse not only as a means of providing for the most deserving of those persons but also an ultimate <sup>saving</sup> to the Union, and the Commissioners having been pleased to notify to us that Capt Henry, R.N., is about to visit this Workhouse for the purpose of selecting 30 persons of the above class to whom a free passage to Australia will be granted on the parties being provided with the necessary outfit, - We hereby consent to provide the parties to be selected by Capt Henry

Next Meeting of the Guardians to be held on Wednesday the Fifth  
day of September 1849.

(Signed)

Clerk of the Union.

with the required outfit as per Commissioners Circular and also to forward them to the Port of embarkation at the specified time,

Ordered, - That the several Rate Collectors be directed to increase their exertions to get in as much as possible of the present rate during the ensuing Month so as to be in a position to close their accounts and return their Balance Sheet with Arrears on Wednesday the 26<sup>th</sup> September in order that same may be carried forward to the new rate then to be declared.

Ordered, - That an advertisement be inserted in the Galway Herald and Limerick Chronicle calling for tenders from persons willing to supply the Workhouse with provisions & necessaries of the best quality for the period of six months from the 29<sup>th</sup> September next. Sealed tenders, endorsed Tenders for — ) as the case may be accompanied by samples and patterns (where practicable) and naming two Sureties willing to give in a bond for the due performance of the Contract, to be lodged with the Clerk before 12 O'Clock on Wednesday the 19<sup>th</sup> September on which day the tender will be considered.

The Commissioners not having sanctioned the appointment of an assistant Clerk but agreed to the employment of occasional assistance,

Resolved, - That Mr. Michael Wilson be engaged at a salary of 10/- per week until further orders.

Mr. M. Hayes  
Clerk of the Union

Population in 1841, . . . . 71,774 Present Net Annual Value, . . . . £90,902.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the First day of September 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building as above, date,	Aged and Infirm.	Able-bodied.		Boys.	Girls.	Children under 2 years.	Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
				Males.	Fem.						Males.	Fem.	
Workhouse, Permanent	800	800											
Temporary Buildings,	80	80											
Additional Workhouse,	2,000	2,000											
Permanent Fever Hospital,	100	100											
Fever Sheds, . . . .	100	100											
Total, . . . .	3,880	3,880											
Remaining on previous Saturday, as per last Return, . . . .	421	416	633	480	444	26	"	"	"	204	In Work-house Hospital, 201	In separate Wards, -	
Admitted during the Week, . . . .	"	"	1736	1529	8	"	"	"	"	98	In Fever Hospital 46	In Wards with other Inmates, -	
TOTAL,	421	438	669	495	471	29	"	"	"	212	Total, 247	Total, -	
Discharged during the Week, . . . .	"	"	58	92	23	23	"	"	"	198			
Died, . . . . .	"	"	74	44	21	1	"	"	"	18			
Total Discharged and Dead, . . . . .	"	"	65	96	27	25	3	"	"	216			
REMAINING ON THE ABOVE DATE,	421	368	573	468	444	26	"	"	"	1906			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the First day of September 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 not.	
No. I.	54	98	"	"	54	98	Bt. forward					
No. II.	11	18	"	"	11	18	No. X.					
No. III.	48	85	"	"	48	85	No. XI.					
No. IV.	64	89	"	"	64	89	No. XII.					
No. V.	30	62	"	"	30	62	No. XIII.					
No. VI.	18	32	"	"	18	32	No. XIV.					
No. VII.	39	64	5	5	44	69	No. XV.					
No. VIII.	58	83	14	4	62	87	No. XVI.					
No. IX.	58	105	2	3	60	108	No. XVII.					
Car.forward	375	631	11	12	386	643	TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday, the 5th day of September 1849

PRESENT: In the Chair,

Other Guardians:

Percy Brodie Esq. M.R.C.S.

Sam. Mannsall Esq. M.A.

Sam. Worley Esq. F.R.S. Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2333 to No. 2430, 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:

Orders Carried Out

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, - £ 610:0:9 Paid during the week, - £ 1160:10:11 And that the Balance on the Account against the Guardians was - £ 260:7:5

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.			
		£	s.	d.	£	s.	d.	
Richd O'Neil	Soughrea	80	2	6	1104	13	6	
"	Kilcreest	19	17	0	488	6	9	
"	Killeenadown	"	"	"	286	6	7	
		100	0	0	1849	0	0	
Benjamin Smyth	Streony	69	5	6	744	6	5	
"	Clonkeen	150	17	7	596	9	7	
"	Killimordally	16	7	5	50	10	2	
		242	10	6	1420	12	34	
Nicholas Syruskey	Kiltuller	40	17	2	396	5	8	
"	Kileeniranaw	1780	0	0	67	10	5	
"	Craughwell	19	14	4	130	7	5	
		67	9	6	491	6	7	
Garrett Burke	Pallinakille	75	19	9	1664	3	34	
"	Dowry	15	0	3	298	17	10	
		91	0	0	1360	1	14	
Thomas Hayes	Portumna	"	"	"	357	7	9	
"	Lough	"	"	"	57	16	52	
		"	"	"	870	3	11	
Pat. R. Nokeley	Kelincree	15	4	10	108	3	6	
"	Kilcreekle	20	13	6	341	9	52	
		38	18	4	137	14	12	
	Total,	-	539	18	4	640	3	14

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 £ 9:14:2 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 Necesaries received during the week, was £ 170 0 9 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 1214:12:8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was 1:0

Average cost in Infirmary, 1:11

Average cost in Fever Hospital, 2:07

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

Bread	1000 lbs,	Sugar.	3 cwt
Meat	280 "	Rice	2240 lbs,
Indian Meal	20 cwt	Cocoa	240 "
Buttermilk	40 gts	pepper	8 "
Suckermilk	3800 "	Porter	2 dozen
Salt	672 lbs,	Whiskey	1 gallon
Tea	62 "	Liver	250 Boxes

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 1st day of September; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	2: 14: 8
In kind,	-	-	-	15: 12: 42
Total,	-	-	-	17: 17: 02

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 Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Wm Elliott	"	"	"	Bt. forward				
No. II.	Wm Proctor	"	"	"	No. X.				
No. III.	Iro Pyne	"	"	"	No. XI.				
No. IV.	Pat. Head	"	"	"	No. XII.				
No. V.	Mich Hayes	"	"	"	No. XIII.				
No. VI.	Robt. J. Hardy	"	"	"	No. XIV.				
No. VII.	Thos Carr	"	"	"	No. XV.				
No. VIII.	Mr. Nokeley	"	"	"	No. XVI.				
No. IX.	Iro Diamond	"	"	"	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.

	L	s.	d.

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

2. Establishment Account.

Peter Ward, Carpentry	1	12	0
Mr. Carroll, Car hire for Cholera Medical attendants	3	1	26

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

3. Workhouse Invoice Account.

Gro' Company Indian Meal	350	0	0
Guy Armstrong Bread	11	1	3

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

4. Out-door Relief Invoice Account.


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

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

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

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

The 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<sup>o</sup>. 55.706. date 1<sup>st</sup> September with reference to a Resolution in Minutes of proceedings of the 22<sup>nd</sup> inst. relating to an application by the Roman Catholic Chaplain for a Shalie.

Letter N<sup>o</sup>. 15.387. date 30<sup>th</sup> August from the Central Board of Health

Accompanying a form for a Statement of the arrangements made for affording Medical Relief in pursuance of the Provisions of the Act 12 Vic Cap 123.

Letter N<sup>o</sup>. 57.328. date 3<sup>rd</sup> September acknowledging Receipt of the Guardians Report of the 30<sup>th</sup> ult. and respecting Mr. Bro' Burke, late Rate Collector, stating that instructions have been given to Mr. R. Bourke, Inspector to institute an inquiry.

The following Letter was read,

Gentlemen,

5<sup>th</sup> September 1849

Having now entered the second year in your Service as Porter of the Workhouse, I beg leave to solicit an increase of salary as it is at present too limited for the purpose of my support.

Since my appointment I have always endeavoured to merit your approbation and I trust I have not failed. And I now beg to assure you that I will continue to do so by all means within my humble abilities.

I have the honor to be, Gentlemen  
Your Obedt Servt  
Jno. The Vicr. Guardians  
James Staunton, Porter

Resolved, — That in consideration of the very efficient and satisfactory manner in which J. Staunton has discharged the duties of Porter to this Workhouse we are of opinion that his salary should be increased from £12 to £15 per annum and that the Commissioners sanction be respectfully requested to the increase.

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 : 98

The number of cases of provisional Out-door relief was	-	-	11
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	-	26
--	---	----

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).

Mr Moran, Head nurse to the Workhouse Hospital applied to the Board for some remuneration for the extra labour imposed upon her during the prevalence of Cholera in the Workhouse.

The Vice Guardians ordered her the sum of £5 subject to the Commissioners approval.

Ordered, - That the Clerk be directed to have the New Rate Books prepared, and that he be allowed the sum of £5. to procure additional assistance for that purpose.

Ordered, - That the sum of 10/- be refunded to Mr. John Robinson, of Shaugarry, in the Kilmeen Electoral Division, it appearing that when copying the Valuation from the Old Rate Book, the Original Valuation instead of that inserted by Order of the Barrister was copied, upon which Mr. Robinson was erroneously rated and overcharged the above sum.

J. Morris

Next Meeting of the Guardians to be held on Wednesday the Twelfth  
day of September 1849.

(Signed)

J. M. Hayes

Clerk of the Union.

270

271

Loughrea UNION.  
Population in 1841, . . . . 7,774 Present Net Annual Value, . . . . £90,902.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the Eighth day of September 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Aged and Infirm.	Able-bodied.		Children under 2 years.	Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
				Males.	Fem.				Males.	Fem.		
Workhouse, . . . .	800	800										
Temporary Buildings, . . . .	80	80										
Additional Workhouse, . . . .	300	300										
Permanent Fever Hospital, . . . .	100	100										
Fever Sheds, . . . .	100	100										
Total, . . . .	380	380										
Remaining on previous Saturday, as per last Return, . . . .				14	21	368	576	466	446	26	"	160
Admitted during the Week, . . . .				1	1	15	29	17	17	3	1	1
TOTAL,				5	21	388	623	485	466	31	"	199
Discharged during the Week, . . . .						62	69	24	29	3	"	189
Died, . . . .						2	4	9	1	3	"	19
Total Discharged and Dead, . . . .						64	73	33	30	8	"	208
REMAINING ON THE ABOVE DATE, . . . .				5	21	345	529	482	433	23	"	182

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Eighth day of September 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.		RELIEF DISTRICT.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or not.	Cases.	
No. I.	24	27	"	"	24	27	Bt. forward						
No. II.	12	14	"	"	12	14	No. X.						
No. III.	"	"	"	"	"	"	No. XI.						
No. IV.	32	36	"	"	32	36	No. XII.						
No. V.	15	29	"	"	15	29	No. XIII.						
No. VI.	4	8	"	"	4	8	No. XIV.						
No. VII.	7	8	"	"	7	8	No. XV.						
No. VIII.	63	101	"	"	63	101	No. XVI.						
No. IX.	8	8	"	"	8	8	No. XVII.						
Car.forward	165	231	"	"	165	231	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Yesterday the

12 day of September 1849

PRESENT: In the Chair, Bruce Brodie, Esq. M.D. &c.

Other Guardians:

Sam'l. Mannell, Esq. &c.

Sam'l. Horsley, Esq. J.P. & Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2431 to No. 2574, 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:

All Orders previously made carried out

Notice of Marriage between the Peardon 89<sup>th</sup>  
Regt. & Elizabeth Penn Spurier, Read 1<sup>st</sup> time.

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, - £ 256. 2. 5  
Paid during the week, - £ 367. 1. 5  
And that the Balance on the Account against the Guardians was - £ 377. 6. 3

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
Richd O'Neil	Loughrea	10 0 0	107 16 6
"	Kilcreest	10 0 0	479 48 2
"	Killeenadown	1 1 1	256 6 7
		50 0 0	1807 7 42
Benjamin Smith	Atherry	41 17 6	703 19 7
"	Clonkeen	15 3 8	581 6 0
"	Killinordaly	13 8 6	66 7 82
		70 9 8	1351 13 32
Nicholas Lynam	Kiltullow	44 10 10	262 19 0
"	Kileenrean	5 13 0	63 15 04
"	Braughwell	6 16 0	126 12 11
		56 19 0	453 0 112
Garrett Burke	Ballinakill	1 1 1	1014 0 92
"	Dorvin	1 1 1	280 8 0
		1 1 1	1294 8 92
Thomas Dynes	Portumna	43 17 42	326 15 42
"	Drinagh	20 9 82	466 6 12
		64 7 1	787 1 6
Patk. Lekely	Kilmeny	1 1 1	102 4 3
"	Kilcockle	1 1 1	33 8 10
		1 1 1	136 3 1
	Total,	241 16 7	5828 1 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 Necesaries received during the week, was £ 6. 3. 0. 10 d. 6

£ . . . d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1: 0

Average cost in Infirmary, - - - 2: 0

Average cost in Fever Hospital, - - - 2: 92

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

Bread	3000 lbs	Sugar	33 6 lbs
Meat	290 "	Cocoa	200 "
Indian Meal	6720 "	pepper	8 "
Oatmeal	2240 "	Porter	3 Hozan
Buttermilk	30 qts	Turf	300 Hozes
Sweetmilk	3500 "		
Salt	500 lbs		
Tea	62 "		

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 8<sup>th</sup> day of September; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ . . . d.
In money,	- - - - 1: 0: 1
In kind,	- - - - 5: 15: 14
Total,	6: 15: 24

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 Contractor.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	J. C. Elliott				Bt. forward				
No. II.	W. Rector				No. X.				
No. III.	Gro. Fynn				No. XI.				
No. IV.	Patk. Head				No. XII.				
No. V.	Mich. Davis				No. XIII.				
No. VI.	John. G. Barry				No. XIV.				
No. VII.	H. Carr				No. XV.				
No. VIII.	A. Lekely				No. XVI.				
No. IX.	Joe. Dineen				No. XVII.				
Car. forwd.					TOTAL,				

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

274

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.

L. s. d.

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

2. Establishment Account.

L. s. d.

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

3. Workhouse Invoice Account.

Guy Armstrong, Bread

114 11 0

Debit Workhouse 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

275

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:—

Circular N<sup>o</sup>. 553. Date 1<sup>st</sup> September  
accompanying forms for an Abstract  
of the Judgments of rates made with  
the Treasurer from the 6<sup>th</sup> August to  
1<sup>st</sup> September and the Total Amounts  
paid over to the credit of the "Rate in Aid."

Letter date 7<sup>th</sup> September from  
the National Board of Education  
forwarding an extract from their  
Inspectors Report on the State of the  
Male School.

Circular N<sup>o</sup>. 571. date 10<sup>th</sup> Sept.  
accompanying Copies of the 2<sup>nd</sup> Annual  
Report

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	82

The number of cases of provisional Out-door relief was	-	-	82
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	-	-	1

The number of applicants for whom relief was not ordered	-	1
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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year).

Ordered, — That the Clerk of works be directed to prepare a plan and estimate for the erection of an oven to be submitted to the Vice guardians before Saturday next.

W. Brodie

Next Meeting of the Guardians to be held on Wednesday the 13th  
day of September 1849.

(Signed)

John Hayes

Clerk of the Union.

Population in 1841, . . . . 71,774 Present Net Annual Value, . . . . £30,902,7,6

STATE of the WORKHOUSE for the Week ending Saturday, the Eleventh day of September 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Aged and Infirm.	Able-bodied.	Boys.	Girls.	Children under 2 years.	Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
										Males.	Fem.	
Workhouse, permanent	800	800										
Temporary Buildings,	80	80										
Additional Workhouse,	2,100	2,100										
Permanent Fever Hospital,	100	100										
Fever Sheds, . . . .	100	100										
Total, . . . .	3,180	3,180										
Remaining on previous Saturday, as per last Return, . . . .	5	21	319	529	452	403	23	"	"	1782	In separate Wards, Hospital, In Wards with other Inmates, . . . .	In separate Wards, Hospital, In Wards with other Inmates, . . . .
Admitted during the Week, . . . .	1	2	18	38	15	15	5	"	"	92	In Fever Hospital	46
TOTAL,	5	23	337	567	467	448	28	"	"	1876	Total, 252	Total, —
Discharged during the Week, . . . .	"	1	34	70	6	28	14	"	"	143		
Died, . . . .	"	"	3	4	7	4	1	"	"	19		
Total Discharged and Dead, . . . .	"	1	37	74	13	32	5	"	"	162		
REMAINING ON THE ABOVE DATE,	5	22	300	493	452	416	20	"	"	1710		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Eleventh day of September 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.	
No. I.	37	80	0	0	27	80	Bt. forward					
No. II.	12	14	0	0	12	14	No. X.					
No. III.	"	"	"	"	"	"	No. XI.					
No. IV.	33	38	0	0	33	38	No. XII.					
No. V.	15	29	0	0	15	29	No. XIII.					
No. VI.	4	6	0	0	4	6	No. XIV.					
No. VII.	7	8	0	0	7	8	No. XV.					
No. VIII.	62	98	0	0	62	98	No. XVI.					
No. IX.	4	4	0	0	4	4	No. XVII.					
Car. forward	164	227	0	0	164	227	TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 1<sup>st</sup> day of September 1849.

PRESENT: In the Chair,

Other Guardians:

Perceve Brodie Esq M.D. F.R.S.

Samuel Mansell Esq M.P.

Samuel Horsley Esq J.P. Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2575 to No. 2607, 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:

All orders executed addressed

Notice of Marriage between Mr. Leadon 89<sup>th</sup> Regt and  
Elizabeth Penn, Spnister, read 2<sup>nd</sup> time

Notice of Marriage between James Hollywood 89<sup>th</sup> Regt  
and Mary Edington, Spnister, read 1<sup>st</sup> time.

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, - £ 401:14:1  
Paid during the week, - £ 103:14:6  
And that the Balance on the Account against the Guardians was - £ 19:6:8

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
Richd O'Neil	Loughrea	156 11 0	918 16 9
"	Kilcreest	31 16 6	448 10 0
"	Killeenadown	22 14 5	222 5 10
		210 12 0	1590 12 7
Benjamin Smyth	Athenry	112 0 11	661 18 8
"	Clonkeen	26 11 11	554 11 8
"	Killinordally	2 " "	66 7 8
		68 15 3	1282 18 0
Nicholas Sweeney	Kittulla	33 6 8	260 2 5
"	Kilconneran	3 18 5	45 7 14
"	Braughole	3 14 6	110 6 0
		40 19 2	115 10 0
Garrett Burke	Ballynakill	50 51	915 8 6
"	Dowry	4 41 1	268 0 0
		54 10 0	123 8 6
Thomas Hayes	Portumna	30 12 4	321 18 10
"	Drinagh	56 7 8	431 5 11
Pat. Nokesley	Kilmeny	87 0 0	758 4 9
"	Abbeekille	2 0 5	101 3 15
		17 11	32 12 4
		3 19 6	183 15 5
	Total,	168 15 11	5389 15 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 Necesaries received during the week, was £ 98 5 7 d. 54

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

1.0

Average cost in Infirmary, - - -

2.0

Average cost in Fever Hospital, - - -

2.0

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

Bread	2800 lbs	Pepper	8 lbs
Meat	270 "	Potter	3 lbs
Buttermilk	30 qts	Milk	1 gallon
Sourmilk	3000 "	Turf	300 bushels
Salt	448 lbs	Candles	400 lbs
Sea	6 "		
Sugar	3 cwt		
Cocoa	200 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 15 day of September; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	18: 14
In kind,	-	-	5: 5: 8
Total,	-	-	6: 4: 0

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractor. Article and quantity £ s. d.	
			Article and quantity. £ s. d.	Value. £ s. d.				Article and quantity. £ s. d.	Value. £ s. d.
No. I.	Mr Elliott	"	"	"	Bt. forward				
No. II.	Mr. Kortor	"	"	"	No. X.				
No. III.	Mr. Flynn	"	"	"	No. XI.				
No. IV.	Pat Head	"	"	"	No. XII.				
No. V.	Mike Hayes	"	"	"	No. XIII.				
No. VI.	Ralph Hardy	"	"	"	No. XIV.				
No. VII.	Pro. Carr	"	"	"	No. XV.				
No. VIII.	Mr. Nokesley	"	"	"	No. XVI.				
No. IX.	Mr. Dinsmore	"	"	"	No. XVII.				
Car. forwd.		"	"	"	TOTAL,				