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

1. Clothing Account.

	L	S.	d.

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

2. Establishment Account.

Wm M. Hayes, Petty Disbursements	10	0	0

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

3. Workhouse Invoice Account.

Peter Kelly, Milk	99	19	6
Guy Armstrong, Bread	14	11	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

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

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

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, date 8th September,
prescribing the new form of Rate Book to
be used, in pursuance of the provisions of
the 12 & 13 Vic, Cap 104.

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° 57. 248. date 12th September, referring to a Resolution on Minutes of proceedings of the Board of Guardians of the Ballinaclash Union in Reference to the transmission of a pauper and her child to that Union, by the Relieving Officer of the Loughrea District

Circular, N° 578. date 12th September accompanying Sealed Order in Reference to the New form of Rate Books

Circular N° 576. date 14th September in Reference to New Books required to be Kept, Shewing the Numbers relieved by each Electoral Division of the Union, and the Union at large

Letter N° 55. 978. date 14th September in Reference to an application made by the Treasurer to deduct the entire amount towards the Rate in Aid from the lodgments in those Electoral Divisions where the poundage has not exceeded $\frac{1}{2}$ in the pound

Letter N° 57. 327. date 14th September, acknowledging the Guardians Report of the 30th ult Relating to the Discontinuance of Out door Relief and expressing the Commissioners approval of the steps taken by them

Letter N° 58. 692. date 14th September sanctioning a sum of £5. to the Clerk for preparing New Rate Books

Sanctioning an increase of Salary to £15. to J. Staunton, Porter, and a sum of £5 to Mr Moran, Head Nurse

Letter N° 54. 646. date 15th September enclosing a Bill of Costs for £13. 8. 4 from Messrs. Hale & Dwyer, B.C.L.

(The two guardians will issue a Cheque for this amount on Wednesday the 26th Inst.)

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 - 93

The number of cases of provisional Out-door relief was -	-	30
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 -	-	6

The number of applicants for whom relief was not ordered -	-	28
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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.

In pursuance of public Notice the following contracts were entered into, viz.
 Messrs Furlong also to Supply New Milk at 4 per gallon and
 Buttermilk at 3 per gallon to the 25th March 1850
 Pat^r Hickey, best meat 4^{lb}. Soap meat 2^{lb}. to the 25th March
 Walter Plunket, Oatmeal &c. put on to 25th March
 Peter Cullen & W^m Staudor, Coffins 1^{lb}. size 14, 2^{lb}. size 14, 3^{lb}. size 11 to 25 March
 Mrs Fahy, Sugar 3^{lb}. per cwt, Tea 1^{lb}. per lb. Whiskey 7/6 per gallon
 Wine 2^{lb}. per dozen, pepper 1^{lb}. per lb. Coal sugar 6^{lb}. per lb. Porter 3/6 per dozen
 Pat^r M^cCarthy, Cocoa 4^{lb}. White wash brushes 1/8 each
 J. Macklin, Sweeping brushes, the Scrubbing brushes 1/8 each
 Rape seed 41/2^{lb}. per cwt, sprouts 6^{lb}. per dozen, turnips 1/4^{lb}. per dozen, bacon 18^{lb}. per lb.
 Mrs Fahy, best Butt Leather 1^{lb}. Slatton 1/2 Calf Skin 18^{lb}. per lb.
 Kip 1/2 per lb.
 Cannon Gleeson, Wool 14/3 per stone.
 Mrs Castella, Rice £10/- per ton
 Pat^r Fahy, Frieze 18^{lb}. per yard, Corduroy 11/- per yd. Lining 9^{lb}. per yd.
 Calico Sheetings 4/- per yd. Shirting 4^{lb}. Bengal stripe 6^{lb}. per yd.
 Rugs 10/- each. Thread, Needles, &c.
 Pat^r Davey, Blankets 11/2 per lb. Bays caps 41/2 per dozen
 Wm Hunter, Bread, 5/- per lb. per loaf.
 Pat^r Davey, Candles 6^{lb}. and 5^{lb}. per lb. Soap 25/- per cwt
 Starch 4/- blue & white 8^{lb}. Soda 1/- salt 1/10 per cwt.
 Mrs J. O'Conor, Medicine & medical appliances.
 The tenders for Indian Meal, Barley Meal, Ryemeal

Next Meeting of the Guardians to be held on Wednesday the 26th
 day of September 1849.

(Signed)

W^m Hayes

Clerk of the Union.

Silk and Straw, being unsatisfactory it was Ordered that those articles be again advertised for, to be considered on Wednesday the 26th inst,

That the estimate now submitted be adopted & forwarded to the Poor Law Commissioners for their Consideration

Resolved, That in the present condition of the Union it would not be advisable to strike a heavier rate than 1/2 in the £ against any one Electoral Division. The Vice guardians have come to this Conclusion because the present rate has borne very heavily against some of the poorest Divisions, and to place another heavy rate against those Divisions whilst a large amount of the present account outstanding would render it very difficult for the Collectors to realize both the new rate and the arrears, and the Vice guardians further consider that in those Divisions which do not require a 1/2 rate for the expenditure & liabilities up to the 25th March next it would not be expedient to levy upon them a higher rate than 1/2 for that expenditure, and the repayment of the Treasury advances, in consequence of the large extent of land which has been thrown into pasture and the great facility thereby afforded for collecting rates during the Spring and Summer Months. Acting upon this opinion, the Vice guardians now agree to strike a rate of 1/2 in the £ against the several Electoral Divisions of the Union with the exception of Kilcreest & Kilconieraw, 2/5 in the £ will suffice for the former and 1/6 in the £ for the latter.

Resolved, - That the Clerk be directed to have the new Rate Books prepared by Wednesday the 26th inst with the view to their being submitted to the inspection of the late payers for 14 days previous to the making of the rate as required by the 21st Dec of the act 12 & 13 Vic cap 104

Next Meeting of the Vice guardians on Wednesday
 the 26th September 1849

W^m Hayes

Clerk of the Union

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291 Naughray UNION.

Population in 1841,

291 7744

Present Net Annual Value,

£90,902.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the

22nd 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.	Boys.	Girls.	Children under 2 years.	Born.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Boys.	Girls.	
Workhouse, permanent	800	620									
Temporary Buildings,	80	69									
Additional Workhouse,	210	87									
Permanent Fever Hospital,	100	48									
Fever Sheds, . . .	101	73									
Total, . . .	380	168									
Remaining on previous Saturday, as per last Return, . . .					522	300	149	167	110	20	
Admitted during the Week, . . .					"	114	23	27	1	1	51
TOTAL,					522	314	151	169	120	25	114
Discharged during the Week, . . .					1	11	30	12	8	1	62
Died,					"	4	2	8	5	2	31
Total Discharged and Dead, . . .					1	15	32	21	18	2	83
REMAINING ON THE ABOVE DATE,					422	299	183	149	110	23	168

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the
Twenty-second 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.	25	30	"	"	25	30	Bt. forward					
No. II.	12	14	"	"	12	14	No. X.					
No. III.	"	"	"	"	"	"	No. XI.					
No. IV.	32	34	"	"	32	34	No. XII.					
No. V.	16	20	"	"	16	20	No. XIII.					
No. VI.	6	8	"	"	6	8	No. XIV.					
No. VII.	7	8	"	"	7	8	No. XV.					
No. VIII.	31	41	"	"	31	41	No. XVI.					
No. IX.	2	2	"	"	2	2	No. XVII.					
Car.forward	101	167	"	"	131	167	TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the
26th day of September 1849

PRESENT: In the Chair,

Frencie Brodie Esqr M.D. F.R.S.

Other Guardians:

Sam'l. Maxwell Esqr F.R.S.

Sam'l. Horsley Esq. F.P. & Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2008 to No. 2658, 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 as directed

Notice of Marriage between John Peardon 89th Regt.
and Elizabeth Bean, Spinster Dead 3rd time

Notice of Marriage between Jas. Hollywood 89th Regt
and Mary t Edington, Spinster Dead 2nd 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, - £ 1426. 5. 5
Paid during the week, - £ 58. 12. 6
And that the Balance on the Account in favor of the
Guardians was - £ 348. 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 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.
Rich O'Neil	Loughrea	80 0 0	82 6 4
"	Kilcreet	100 0 0	34 5 2
"	Killeenadrumna	20 0 0	20 5 10
		200 0 0	185 17 4
Benjamin Strength	Atherry	" "	61 10 52
"	Clonkeen	" "	31 5 10 84
"	Killinordaly	" "	66 7 82
"		" "	113 9 14 04
Nicholas Synkey	Kiltulla	2 16 0	234 6 22
"	Kilconneran	18 7 8	41 0 13
"	Braughwell	16 6 10	95 8 42
		37 11 0	870 14 14
Garnett Burke	Pallinakill	68 12 3	884 6 04
"	Dowry	26 15 3	240 10 3
		95 5 6	1130 19 34
Thomas Hayes	Portumna	11 16 6	291 5 9
"	Synagh	32 10 6	258 10 2
		37 10 0	650 1 11
Pat Hobley	Kilcummin	81 3	93 1 02
"	Kilcreckle	107	31 11 82
		9 1 10	124 13 7
	Total,	379 8 4	4862 1 12

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 authen-
ticated 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 £ 69 0 18 d. 7 L o. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was 105 9. 7
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. 10 2

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

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	Sugar	3 cwt 5
Meat	250 "	Cocoa	2 "
Indian Meal	40 cwt	pepper	7 lbs
Oatmeal	20 "	Rice	20 cwt
Buttermilk	20 qts	Turf	250 Borts
Sourmilk	3000 "	Soda	60 lbs
Tea	6 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 22nd
day of September; whereby it appeared that in that week the Total Expenditure
in Out-door Relief was

	£ s. d.
In money,	1 3 2
In kind,	4 14 3 3/4
Total,	5 7 5 3/4

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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. Doctor	"	"	"	No. X.				
No. III.	Jno Flynn	"	"	"	No. XI.				
No. IV.	Pat Head	"	"	"	No. XII.				
No. V.	Mike Hayes	3 "	"	"	No. XIII.				
No. VI.	Robt J. Murphy	"	"	"	No. XIV.				
No. VII.	Thos. Law	"	"	"	No. XV.				
No. VIII.	Hobley	"	"	"	No. XVI.				
No. IX.	Geo. Dineen	"	"	"	No. XVII.				
Car. forwd.		3 0 0	"	"	TOTAL,				

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

1. Clothing Account.

Bro. Hall	Straw		L	s.	d.
Bro. Caneen	Beds		1	19	1
			2	12	6

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

2. Establishment Account.

Fras W. Lynch, Rent of Aus W. House	15	0	0
Tho. Underwood, Apothecary Salry	6	6	8
James Brodie, Uf. Salary	62	10	0
Sam'l. Munro, Uf. Salary	62	10	0
Davitt Page, Issuing & Rent of Office	217	6	
Mike Hayes Cooking & Cleaning	4	9	0
Micks Keller Carpentry	24	11	5
Bro' Flanagan Masonry	1	11	0
Mrs Walker apt Matron	1	15	6
Tho' Stynes Collection fees	35	0	0

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

3. Workhouse Invoice Account.

Mepis Barnatyne Hlon, Meal	119	10	0
Guy Armstrong Bread	9	6	8
Mepis Furlong Wro. Milk	100	11	9
Park W'Dermott Meal	92	10	0

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

Establishment

4. Out-door Relief Invoice Account.

Tho' Glese, Land steward	8	0	0
Dr. Hogan Cholera Med. attandy	14	14	0
Tho' Macklin Furniture & Utensils	100	0	0
Mepis Hale Lawyer Law fees	13	8	4

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

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

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

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

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

Sealed Order date 19th September
Directing the election of a Board of
Guardians to act until the 25th March
1850

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^o. 587. Date 19th September
Respecting the Selection & Appointment of
Ex Officio Guardians.

Circular N^o. 60. 371. Date 24th September
Accompanying Sealed Order respecting
the Election of a Board of Guardians

Letter N^o. 60. 118. Date 21st September
Relating to minutes of proceedings
of the 12th inst and requesting a copy
of the extract respecting the State of
the Workhouse Schools received from
the Commissioners of National Education

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The tender of Caimor Gleeson to supply the Workhouse with
Coat Pattern Straw at 9^c per cwt was accepted for 6 months.

Molesworth Park Hickey to supply Turnips at 8^c per Box
for 12 Months, was accepted.

Park Paulon to supply Coffins in the Electoral Division
of Portumna and Loughrea at 1/- each - accepted

Headers for Meal not accepted, price considered too
high and accompanied with conditions which the Vice
Guardians did not feel themselves in a position to accede to.

The R^t Rev^d D'erry having waited upon the Vice
Guardians and called their attention to the very unparished
state of the Altar in the Workhouse and submitted to them
a plan of certain improvements which he suggested could
be effected at a trifling expense. The Vice guardians agreed
to allow a sum not exceeding £5 for that purpose.

Ordered. That a cheque for £13:8:4 be drawn in
favor of Messrs Feale and Dwyer, solicitors for Law costs
incurred in the preparation of the Lease of the Workhouse
Grounds

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 - - - 50

The number of cases of provisional Out-door relief was - - - 28

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 - - - - - 14

The number of applicants for whom relief was not ordered - - - 34

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 Relieving Officers be called on to close their accounts for the half year ending the 29th September, and by Wednesday next, 3rd October.

The Clerk laid before the Board the New Rate Books and reported that the Notice as required by the 21st Decr. 12 813 Vic. Cap 104 had been published in the local paper and placarded throughout the Union.

Parties to be proceeded against for non payment of poor rates under the 30th Decr. 12 813 Vic. Cap 104

Hos B. Lewis	£ 57:13:6	Wm Hickman	£ 14:13:1½
Rwd Thos Kelly	21: 1: 1	J. H. Blakney	20: 5: 11
Robt French	89:7:3	Maria Callinan	31: 8: 9
Geo: R. Hudson	11: 5: 10	Mary Dolphine	6: 2: 6
Jas Dillon	1: 5: 0	Robt Power	19: 1: 6
Marcella Kenny	4: 19: 0	Hos Seymour	6: 8: 0
James Corr	10: 11: 0	John Power	7: 9: 0
Cathie Clarke	7: 4: 0	Mary Mahon	7: 16: 0

II

Murrow and
John O'Keeffe

Next Meeting of the Guardians to be held on Wednesday the 3rd
day of October 1849.

(Signed)

W. M. Hayes

Clerk of the Union.

300

Soughrea UNION.

Population in 1841, 71,774 Present Net Annual Value, £90,902.5.6

STATE of the WORKHOUSE for the Week ending Saturday, the 29th 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.		Born.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.			
				Males.	Fem.		Boys.	Girls.	Children under 2 years.	Males.	Fem.	
Workhouse,	370	641										
Temporary Buildings,	80	70										
Additional Workhouse,	2100	840										
Permanent Fever Hospital,	100	44										
Fever Sheds,	100	11										
Total,	3780	862										
Remaining on previous Saturday, as per last Return,				14	22	299	184	149	140	23	"	1681
Admitted during the Week,				1	1	15	81	7	13	3	"	11
TOTAL,				5	20	314	515	446	423	26	"	1732
Discharged during the Week,				1	"	17	36	18	10	1	"	78
Died,				"	"	1	"	9	2	"	"	12
Total Discharged and Dead,				1	"	18	36	22	12	1	"	90
REMAINING ON THE ABOVE DATE,				4	23	296	179	124	111	25	"	1682

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th 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.		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.		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.	94	27	"	"	24	27	Bt. forward							
No. II.	12	14	"	"	12	14	No. X.							
No. III.	32	48	"	"	32	48	No. XI.							
No. IV.	34	36	"	"	34	36	No. XII.							
No. V.	11	23	"	"	11	23	No. XIII.							
No. VI.	3	5	"	"	3	5	No. XIV.							
No. VII.	7	8	"	"	7	8	No. XV.							
No. VIII.	30	40	"	"	30	40	No. XVI.							
No. IX.	3	3	"	"	3	3	No. XVII.							
Car.forward	156	204	"	"	156	204	TOTAL,							

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 3rd day of October 1849PRESENT: In the Chair, Terence Brodie, M.D. U.S.
Other Guardians:

Samuel Mansell, Esq.

Samuel Horsley, Esq. St. Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2059 to No. 2199, 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:

Notice of Marriage between James Hollywood
89th Regt and Margt. Edington Spinster
Read 3rd 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, - £ 537.17.4
Paid during the week, - £ 688.2.6
And that the Balance on the Account in favor of the Guardians was - £ 212.1.1

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	90	0	0	748	14	1		
"	Meathwest	136	0	0	209	18	34		
"	Killennadown	114	0	0	199	18	4		
		240	0	0	1158	10	87		
Benjamin Smyth	Athlone	42	0	2	543	7	1		
"	Clonkelin	39	0	11	490	12	4		
"	Killinordaly	"	"	64	17	8	7		
		81	3	2	1098	17	2		
Nicholas Lynskey	Miltulla	2516	0	0	220	18	82		
"	Kilconiran	1170	40	7	24				
"	Craughwell	14178	87	10	42				
		45	0	10	350	14	34		
Garrett Burke	Ballyakille	61	0	6	842	9	0		
"	Doring	21	6	9	2110	6	9		
		82	9	3	1085	13	9		
Thomas Hynes	Portumna	30	0	0	369	7	9		
"	Symazhi	72	10	0	303	11	53		
		102	10	0	572	19	2		
Patk. Nockley	Kilnacow	15	5	6	77	16	46		
"	Altrecastle	1	7	4	30	4	1		
		16	12	10	108	0	89		
		Total,	-	567	16	1	4374	17	10

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 £ 179 0 0 d. / £ 0 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was £ 104 6 54

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

Average cost in Fever Hospital, £ 1 9 4

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	2600 lbs	Rice	2240 lbs
Meat	300 "	Cocoa	160 "
Oatmeal	2240 "	pepper	6 "
Buttermilk	20 qts	Rye-meal	40 cut.
Sweetmilk	3000 "	oat	22 lbs
Salt	3 cut		
Tea	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 29th day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,		15	7
In kind,		5	18 54
Total,	-	6	9 04

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.	Value. £ s. d.
No. I.	Wm Elliott	"	"	"	Bl. forward				
No. II.	Mr Proctor	3:0.0	"	"	No. X.				
No. III.	Geo Lynn	"	"	"	No. XI.				
No. IV.	Pat Head	"	"	"	No. XII.				
No. V.	Nich Hayes	"	"	"	No. XIII.				
No. VI.	Robt. P. Farley	"	"	"	No. XIV.				
No. VII.	Thos Larr	"	"	"	No. XV.				
No. VIII.	H. Pockley	"	"	"	No. XVI.				
No. IX.	Tho' Dineen	"	"	"	No. XVII.				
Car. forwd.		3 "	"	"	TOTAL,				

304

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.

✓ Jno Hickey Surf	11	10	4
✓ Jno Daly, Rebate on Rates by rule of Barristers Court	1	19	0
✓ Wm Shadwell, Issuer Salary	2	10	0
✓ Wm M Hayes Petty Disbursements	10	0	0
Wm Moran Services as cholera Nurse	3	0	0
Jay Armstrong, postage from 12th to 29th Sept	3	14	10
Robt S. Hardy, Issuing & Rent Office	8	6	3
Benjamin Smyth, Collection fees	39	11	7

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

3. Workhouse Invoice Account.

✓ Jno Hickey Surf	418	11	8
Pro Company Meal	356	19	2

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

Establishment

4. Out-door Relief Invoice Account.

Jno Hallinan Smith work	10	11	11
Miche McKeon apt Clerk	4	4	0
John Mathews Smith work	3	4	8
Rt Rev Dr Derry, Chaplain	35	0	0
Rev Jno Grady do	14	8	10
Jno Wall Wardman	1	13	4

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

305

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^o. 591. date 29th September
Accompanying forms for Monthly Returns
of Rates Collected, and of the Liabilities
and Expenditure of the Month of August.

Letter N^o. 597. date 29th September
announcing the appointment of Capt^r
O'Brien to take charge of the Union.

Circular N^o. 608. date 1st October
Accompanying forms for a Statement
of New Rates Made or agreed upon.

Circular N^o. 59. 661. date 26th September, with
reference to the Repayment of Workhouse Loans.

(The instalments claimed by Letter N^o. 185
date 12th February 1849, are the 1st, 5th, 6th, 7th
amounting to £1.740. in addition to the sum
claimed the 22nd May 1845, and £836 the total
being £2.576. demanded out of the original
loan of £8.700. which still remains due.)

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 — 71

The number of cases of provisional Out-door relief was — 8
Do. do. in which relief was continued by the Guardians — —

The number of other applicants in the Receiving Officer's Books relieved by order of the Guardians was — 81

The number of applicants for whom relief was not ordered — 5

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 we feel it due to Samuel Horsley Esqre J.P. Inspector on his removal from the charge of this Union, to tender to him our best thanks for the valuable assistance afforded by him to us in the discharge of our duties as the Guardians during a season of unparalleled difficulty and privation.

His untiring attention to business, his anxious desire to carry into effect the benevolent intentions of the Legislature towards the starving poor of the Union, with at the same time a due regard to the interests of the rate payers, His cordial cooperation with, and kind & courteous manner to us upon all occasions, whilst they justly entitle him to our grateful acknowledgments, renders his departure from amongst us a source of unfeigned regret.

In retiring from this Union he takes with him our best wishes for his future happiness & success in life.

Resolved. That the foregoing Resolution be communicated to Mr Horsley thro' our Chairman.

In consequence of the great reduction in the number of Workhouse inmates, Ordered, That the services of John Wall, Wardman, be dispensed with.

Wm. Moore
Next Meeting of the Guardians to be held on Wednesday the 2nd
day of October 1849.

(Signed)

W. M. Hayes

Clerk of the Union.

310

311 Loughrea UNION.

Population in 1841, 71,774 Present Net Annual Value, £90,927.6

STATE of the WORKHOUSE for the Week ending Saturday, the Sixth day of October 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.		Able-bodied.		Boys.	Girls.	Born.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.					Children under 2 years.	Males.	Fem.	
Workhouse,														
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,														
Remaining on previous Saturday, as per last Return,			4	23	296	479	1124	411	25	1	1	166	In Work-house Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates, Total, —
Admitted during the Week,			"	"	13	37	7	27	2	"	"	86		
TOTAL,			4	23	309	516	431	438	27	"	"	1748		
Discharged during the Week,			"	"	8	42	93	23	2	"	"	98		
Died,			"	"	1	1	2	2	1	"	"	7		
Total Discharged and Dead,			"	"	9	43	25	25	3	"	"	105		
REMAINING ON THE ABOVE DATE,			4	23	300	473	406	413	24	"	"	166		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the Sixth day of October 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.	21	20	"	"	21	23	Bt. forward						
No. II.	14	21	"	"	14	21	No. X.						
No. III.	31	50	"	"	31	50	No. XI.						
No. IV.	30	31	"	"	30	31	No. XII.						
No. V.	4	10	"	"	4	10	No. XIII.						
No. VI.	3	5	"	"	3	5	No. XIV.						
No. VII.	8	11	"	"	8	11	No. XV.						
No. VIII.	30	40	"	"	30	40	No. XVI.						
No. IX.	1	1	"	"	1	1	No. XVII.						
Car. forward	142	192	"	"	142	192	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Wednesday the 10 day of October 1849

PRESENT: In the Chair,

J. C. Brodie Esq. M.D. O.S.

Other Guardians:

Sam'l Mansell Esq. B.S.

Capt. O'Brien, J.P. & Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2730 to No. 2855, 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:

Galway County

The Out-door Register was not signed Mr.
Martin Nokesley, Relieving Officer N. 8 District
not having produced his Books for
examination.

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, - £ 304. 11. 3
Paid during the week, - £ 301. 19. 11
And that the Balance on the Account in favor of the
Guardians was - £ 14. 12. 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 lodgments made of Reates 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'Neill	Loughrea	30	0	0	314	11	1
"	Kilcrees	8	0	0	201	10	0
"	Killanadura	21	0	0	173	10	1
		59	0	0	498	2	54
George Smith	Atherry	74	9	42	318	5	72
"	Clockeen	24	10	47	185	10	9
"	Kilmor Daly	1	10	0	59	10	59
		100	14	9	1033	6	10
Nich. Luskey	Kiltulla	11	12	0	922	13	85
"	Kilconieran	1	13	2	87	8	27
"	Craughwell	1	15	0	84	13	45
		20	0	8	847	13	34
Garrett Burke	Pallinahill	41	17	0	828	10	02
"	Doniry	3	6	6	241	10	3
		45	3	6	1070	14	34
John Agnes	Portumna	22	10	0	251	10	75
"	Connagh	28	0	0	295	17	4
		80	100	547	10	62	
Richd. Nokesley	Kilmeen	2	5	8	75	10	75
"	Kilcrees	4	1	2	26	3	12
		6	0	10	101	13	84
	Total,	311	18	9	4221	5	13

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. 15. 1 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 authen-
ticated 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 £ 92 5. 10 d. 9^{1/2}

£ 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 - - - - " " 11^{1/2}

Average cost in Infirmary, - - - - " 1. 9

Average cost in Fever Hospital, - - - - " 2. 0^{1/2}

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	- - - - 2300 lbs	Tea	5 lbs
Meat	- - - - 300 "	Sugar	3 lbs
Oatmeal	1120 "	Cocoa	1/2 "
Buttermilk	40 95	Pepper	6 lbs
Sweetmilk	3200 "	Peppermint	40 lbs
Salt	336 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
day of October; whereby it appeared that in that week the Total Expenditure
in Out-door Relief was

	£	s.	d.
In money,	:	:	:
In kind,	:	:	:
Total,	5	10	10

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. O'Neill				Bt. forward				
No. II.	J. Proctor				No. X.				
No. III.	J. Ginn				No. XI.				
No. IV.	J. Head	3. 0. 0			No. XII.				
No. V.	J. Hayes				No. XIII.				
No. VI.	C. G. Lee	89.			No. XIV.				
No. VII.	J. G. Lee	89.			No. XV.				
No. VIII.	J. G. Lee	89.			No. XVI.				
No. IX.	J. G. Lee	89.			No. XVII.				
					TOTAL,				
Car. forwd.		3. 0. 0							

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

314

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.

Catherine Moran, Schoolmistress —	10	0	0
John Kelly, late C. Officer's Salary,	1	4	6
Ro Underwood, Apothecary —	6	6	8

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

3. Workhouse Invoice Account.

	L	s.	d.

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.

315

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 letter was read from Sam. Horsley Esq. P. P. D. Instk,
Gort - Oct 4. 1840 -

My dear Sir,

I hasten to acknowledge the receipt of a copy of a
the very complimentary resolution in relation to my official
connexion with the Loughrea Union, passed by the Vice-Guardians
at their meeting yesterday and I beg you will accept for yourself & of
Carney to colleague Mr. Mansell my best thanks for the kind spirit
which actuated each of you, in passing such a Resolution, I can
only say in reply, that I have throughout fully appreciated, the
successful efforts of yourself and your colleague to render my
association with you in the administration of the Poor Law an
event to which I may always look back with unmixed feelings
of pleasure and satisfaction, Believe me my Dear Sir
Yours very truly, Sam. Horsley
Tuncie Proh. Esq. M.D.

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

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

Letter N^o. 63. 134, date 4 Oct, forwarding a copy of a memorial received from the Rate Payers of the Loughrea Union, respecting the new rate proposed to be made.

Circular N^o. 623, date 5 Oct, advertising to the form on which the Union rate in Aid account is to be kept and requesting to be informed if such a book has been procured for the Treasurer and if so whether he has opened an account in it.

Letter N^o. 59. 923, date 6 Oct accompanying evidence taken by Mr. Horsley, S. P. L. S. at an inquiry into charges against Mr. John Burke late Poor Rate Collector.

Letter N^o. 66509, 6 Oct, in reference to a Memorial of the rate payers of the Loughrea Union and requesting the Vice Guardians to proceed with the collection of the arrears before striking a new Rate.

Circular N^o. 62347, date 8 October, respecting the correspondence and other documents belonging to the business of the Union.

Letter date 8 Oct, from the Poor Law Boundary Commission Office, forwarded 150 copies of Schedules of Townlands in the Union of Loughrea, formed into new Electoral Divisions.

Letter N^o. 62638, date 8 Oct, acknowledging letter from the Vice Guardians of the 14th inst containing an explanation respecting the transmission of a pauper named Anne McGuire from the Longford Union to Ballinasloe.

Letter N^o. 61548, date 9 Oct, with reference to Vice Guardians report of the 20 ult, stating that the necessary outfit for the emigrants selected by Miss Henry P. A. had been provided.

Letter N^o. 64. 547, date 9 Oct, forwarding a copy of a letter received from Mr. James Marcourt.

Letter date 5 Oct, from Mr. MacCampbell solicitor withdrawing a notice respecting the payment of the Rent of the Brevery Ancillary Workhouse, served the 11th day of April 1849.

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 - 86

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 Receiving Officer's Books relieved by order of the Guardians was - 12

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.

A letter was read from W. J. D'Adder, solicitor, stating that he had been instructed by Mr. J. G. Court of Proprietary to institute proceedings against the Vice Guardians for the sum of £221. 10. 2. as due on the foot of his account for Clothing delivered for the use of the Work House.

A letter was also read from W. J. Hallish, solicitor to the effect that he had been instructed by Mr. Rosecrane to proceed against the Vice Guardians for the sum of £79. 9. 3 due to him for Indian Meal delivered for the use of the Union.

In reference to the foregoing the Clerk was directed to inform the parties that the Vice Guardians were using every exertion to get in the outstanding rate with the view of paying off the Union liabilities previous to their retirement from the office;

several appeals have been lodged against poor Rates voted at the Clifden Quarter Sessions and Notices having been served, on the Clerk to produce the Rate Books in Court.

Ordered, That the Clerk be directed to proceed to Clifden on Saturday next the 13 Inst.

Next Meeting of the Guardians to be held on Wednesday the 17 day of October 1849.

(Signed)

Clerk of the Union.

In consequence of the slow progress made by the Rate Collectors during the past week in the collection of the outstanding arrears, that a notice under the 100 Sec. of the 1 and 2 Vic. Chap. 56, be served on each of them to collect and lodge before Tuesday the 16 inst the amounts respectively required off the several Divisions viz.

Richard Kil	Longrea	£ 100. 0. 0
"	Kilcreast	150. 0. 0
"	Kilmadeema	50. 0. 0
Benjamin Smyth,	Atherry	100. 0. 0
"	Bandon	100. 0. 0
"	Tullow Daly,	20. 0. 0
Nicholas Lyskey	Kiltulla	50. 0. 0
"	Allconiran	20. 0. 0
"	Graughuele	30. 0. 0
Garrett Burke	Pallinahill	250. 0. 0
"	Donny	100. 0. 0
John Hynes	Portumna	50. 0. 0
"	Tynagh,	50. 0. 0
Pat Wexley	Silmeen	50. 0. 0
"	Kilruckle	15. 0. 0

The following letter from the Rev. Charles Mills was Read Gentlemen,

"My salary as Chaplain of the Union bears date from the 3 June last. The Rev. Mr. Drake has been acting as locum tenens for me for two months previous which has not been settled for, I should think my salary shou'd bear date for two months previous."

In reference to the foregoing the Vice Guardians have to observe that the duties of Chaplain to the Longrea Workhouse were regularly performed by the Rev. Mr. Drake from the 4 April to the 2 June and by the Rev. Mr. Mills from the 3 June to the 2 July the date of his appointment under seal of the Poor Law Commissioners—The Rev. Mr. Drake Received no salary for the time he had been acting.

320

Ordered, That Mr. John Burke be proceeded against
Criminally under the 101 sec. of the Poor Relief
extortion act, for misappropriation of a portion of the Union
Stamps received by him as Post Collector which he
neither credited to the parties paying nor accounted
for to the Vice-Chairman —

Wm. D.

Loughrea UNION.

Population in 1841, 71,774.

Present Net Annual Value, £.91,902: 7. 6.

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STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of October 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Aged and Infirm.	Able-bodied.		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,				4	23	300	473	420	413	112
Admitted during the Week,				"	"	10	23	7	9	1
TOTAL,				4	23	310	490	413	422	25
Discharged during the Week,				"	"	10	18	8	5	2
Died,				"	"	4	1	1	2	"
Total Discharged and Dead,				"	"	17	18	12	6	4
REMAINING ON THE ABOVE DATE,				4	23	293	478	411	416	21
										1636

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of October, 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.	19	19	"	"	19	19	Bt. forward					
No. II.	15	22	"	"	15	22	No. X.					
No. III.	36	59	"	"	36	59	No. XI.					
No. IV.	24	28	"	"	24	28	No. XII.					
No. V.	4	10	"	"	4	10	No. XIII.					
No. VI.	3	5	"	"	3	5	No. XIV.					
No. VII.	8	11	"	"	8	11	No. XV.					
No. VIII.	31	42	"	"	31	42	No. XVI.					
No. IX.	2	4	"	"	2	4	No. XVII.					
Car. forward	115	200	"	"	145	200	TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on ~~Wednesday~~ the 14 day of October 1849.

PRESENT: In the Chair, Prince Brodie Esq. M. D. V. G.

Other Guardians:

Samuel Mansell Esq. K. G.

Capt. O'Brien J. P. L. Inspector.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2711 to No. 2803, 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. 1229 to No. 1300, 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, - £123:10:5
Paid during the week, - £25:4:6
And that the Balance on the Account in favor of the
Guardians was - £113:4:4

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 judgments made of Peates 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.
Richard Kelly	Loughrea	40 0 0	558 5 4
"	Kilcreest	" "	90 8 6 5
"	Killeenadunua	" "	444 15 4
		40 0 0	893 9 5 4
Brianin Smith	Athenny	30 1 5 2	473 19 5
"	Clonkeen	5 1 7 2	368 8 9 4
"	Killmor Daly	4 8 6	55 1 3 2 1
		39 11 7	897 11 5 4
Nicholas Lyskey	Kiltulla	" "	208 8 7 2
"	Silconieran	2 19 0	34 10 3 2
"	Craughwell	" "	81 14 4 2
		2 19 0	324 18 3 4
Gerritt Burke	Pallinakill	13 10 0	795 7 3 4
"	Donny	1 10 0	221 14 9
		15 0 0	1014 2 0 3
Wm. Ayres	Portumna	18 0 0	249 8 7 2
"	Dyagh	7 10 0	278 18 1 1
		25 10 0	528 7 7 5
Pat. Keeley	Silmeen	4 6 7	71 3 1 2
	Kilcockle	"	41 25 19 0
		4 10 8	94 2 1 4
Total,	-	127 11 3	3758 11 10 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 £ 59 s. 18 d. 7 $\frac{3}{4}$

\mathcal{L} s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account

And the general average Cost of an Inmate for
the week was - - - - " 114

Average cost in Infirmary, - - " 1.9
Average cost in Fever Hospital, - - " 2.1
The following list of Provisions and Necessaries required for the ensuing

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	2700 lbs	Rice	2240 lbs
Meat	300 "	Cocoa	100 "
Oatmeal	1120 "	Pepper	5 "
Buttermilk	20.25	Ayemeal	3360 "
Sweet Milk	3000 "	Whiskey	2 Quarts
Salt	2 bush	Starch	28 lbs
Tea	5 lbs	Soda	20 lbs.
Sugar	3. last		

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.
The Wardrobe Books.

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 13th day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was £

	L	s.	d.
In money,	-	-	" 6 "
In kind,	-	-	5 .. 1 .. 4
Total	-	-	5 11 4

Credit each Relieving Officer, as per Receipt and Expenditure Book. The requirements of each Relieving Officer for the ensuing week having been considered and estimated by the Board, checks on the Treasurer, and orders 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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

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.

Mr. J. Brown, Surveyor and Overseer —	7 10 0	

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

3. Workhouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

Messrs Rushe and Palmer, Indian Meal, —	200 0 0	
Thomas Lyskey, Indian Meal, —	31 18 9.	

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:

We have again to call the attention of the Master of the Workhouse, to the disgraceful filthy state, in which the Poorery Auxiliary Workhouse, is kept, we trust that we shall not have occasion a third time to complain of what we consider to be a dereliction of duty on his part,

Signed Wm. Brodie
Samuel Maunsell,

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

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

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

Letter N^o. 64820. date 10 Oct., advertizing to previous Correspondence respecting the emigration of orphan girl from the Workhouse, and stating they should be in Dublin on Saturday the 25 inst.

Letter N^o. 64791. date 12 Oct., accompanying a Copy of a Memorial from the inhabitants of Athlone and requesting the Vice Guardians observations thereon.

Letter N^o. 65410 date 12 Oct., forwarding a copy of a letter from Mr. W^m Dreaper, and Requesting the Vice Guardians observations thereon.

Letter N^o. 65.910. date 13 October, acknowledging receipt of report of the 11th inst. respecting the claims on the Union and requesting leave to obtain a loan from the Treasurer of £1000. 0. 0

Letter N^o. 54.844. date 15 Oct. acknowledging receipt of Vice Guardians letter of the 1st inst., enclosing a copy of a letter from the Gentleman Connected with the College of Cork, claiming exemption from the payment of Poor Rates—

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 50

The number of cases of provisional Out-door relief was 16

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 4

The number of applicants for whom relief was not ordered 18

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).

~~Resolved,~~ That in accordance with the Commissioners instructions,

We despatch 25 Female orphans selected by Capt Henry P.H. to Dublin via Ballinasloe and we direct the Master Mr. O'Donnell, to proceed in charge of the party, and that he be intrusted with funds sufficient to pay for the passage of the party from Ballinasloe, to Dublin, and from the latter place to Plymouth, according to the amount of Fare for each, and that he account for the outlay, on his return.

Resolved, That a notice under the 101. Sect. of the 1st & 2nd Vic Chap &c. be served upon Mr. Garrett Burke, Poor Rate Collector for the Ballinakill and Doniry Electoral Divisions requiring of him to collect and Lodge, with the Treasurer of the Conna Union, on or before 12 o'clock on Tuesday the 23rd Inst. the sum of £250: 0: 0

Next Meeting of the Guardians to be held on ~~Wednesday~~ the 24
day of October 1849.

(Signed)

Ordered:—That a similar notice be served on Mr. Nicholas Linsky, to collect and Lodge the sum of £100: 0: 0 with the Treasurer of the Conna Union on or before 12 o'clock on the same day.

In reference to the observations by the Visiting Committee, the three Guardians consider that the Wardenman is quite unfit to be intrusted with the Charge of the Parvry Auxiliary Workhouse, as they have of late observed a deposition on his part, to allow the Building to get into such state of irregularity, ~~as~~ ^{most} necessarily bind discredit on those to whose management the affairs of the Union have been Confided.

Resolved, That James Penridge be discharged from his situation, and that the Clerk be directed to advertise for a competent person, at a Salary of £15: per annum, security will be required, appointment to be made on 24th instant.

W Brodr

330

331

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 20th day of October 1849.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in building on the above date.	Aged and Infirm.		Boys.	Girls.	Children under 2 years.	Born.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.					Total.	Number in Hospital on the above date.	
Workhouse, ^{new}	800	800									
Temporary Buildings,	80	80									
Additional Workhouse,	200	200									
Permanent Fever Hospital,	100	100									
Fever Sheds,	100	100									
Total,	3,180	3,180									
Remaining on previous Saturday, { as per last Return,	423	293	478	407	446	21	"	"	1026	In Work-house Hospital, { 940 In Fever Hospital { 30	In separate Wards, { In Wards with other Inmates, —
Admitted during the Week,	11	21	119	21	18	2	"	"	1021	Total, 278	Total, —
TOTAL,	524	314	518	422	484	26	"	"	1740		
Discharged during the Week,	"	"	19	61	28	22	3	"	163		
Died,	"	"	21	8	3	1	"	"	10		
Total Discharged and Dead,	"	"	21	62	31	25	11	"	113		
REMAINING ON THE ABOVE DATE,	524	293	456	391	409	19	"	"	1027		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of October, 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.	19	19	"	"	19	19	Bt. forward					
No. II.	16	23	"	"	16	23	No. X.					
No. III.	35	59	"	"	35	59	No. XI.					
No. IV.	27	28	"	"	27	28	No. XII.					
No. V.	6	14	"	"	6	14	No. XIII.					
No. VI.	6	9	"	"	6	9	No. XIV.					
No. VII.	8	11	"	"	8	11	No. XV.					
No. VIII.	31	42	"	"	31	42	No. XVI.					
No. IX.	1	1	"	"	1	1	No. XVII.					
Car. forward	119	206	"	"	119	206	TOTAL,					

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

PRESENT: In the Chair,

John Brodie, Esq. M.D. A.F.

Other Guardians:

Samuel Mandale, Esq. A.F.

Capt. O'Brien, T.P.C. Inspector

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2866 to No. 3969, 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, - £ 112:11:6 Paid during the week, - £ 117:10:5 And that the Balance on the Account in favor of the Guardians was - £ 228:5:5

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 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	21	00	622 15 7			
"	Kilchreest	122	16	328 6 3			
"	Killeenadunua	36	18	6 98 2 10			
		180	0	803 6 17			
Benjamin Smythe	Athlone	39	6	22 14 11 19 11			
"	Clonkeen	117	3	14 300 15 0 4			
"	Killinordaly	117	2	34 7 6 2			
		160	16	9 887 2 6 5			
Nicholas Lynskey	Kiltulla	14	5	0 202 9 11			
"	Kilconneran	2	12	10 341 5 3 4			
"	Craughwelle	5	19	0 81 14 11			
		22	16	10 318 19 6 4			
Garrett Burke	Ballynakile	33	11	9 751 0 6 6			
"	Dairymore	20	0	6 203 0 3			
		53	12	3 951 0 9 6			
Tho: S. Nearys	Portumna	2	0	13 228 4 1 0			
"	Synagh	14	19	10 265 6 7			
		17	0	0 494 1 1			
Pt. A. McEoley	Kilmeny	14	6	3 651 8 2 4			
"	Kilbrickle	7	10	10 252 1 3			
		5	3	1 910 4 4			
	Total,	439	8	11 3540 11 24			

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.

16123-19.74
12575-8-5

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 £ 53 0 2 d. 7 1/4 L s. d.

Debit Provision Account, and Credit Invoice Account.

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

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

Average cost in Infirmary, - - - - - 1:7 1/4

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

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

Bread	2700 lbs,	Rice	2240 lbs,
Meat	220 "	Co. coca	196 "
Oatmeal	1120 "	pepper	5 "
Buttermilk	2095	Rye meal	3360 "
Sweetmilk	2950 "	Turf	200 lbs,
Salt	294 lbs,		
Tea	52 "		
Sugar	280 "		

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 20th day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	-
In kind,	-	-	-
Total,	5	10	3 1/4

Credit each Relieving Officer, as per Receipt and Expenditure Book. The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, checks on the Treasurers, 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 Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Order on Contractor.			
		Article and quantity.	Value.			RELIEF DISTRICT.	Name of Treasurer.	Article and quantity.	Value.
No. I.	Mr. C. C. O'Neil	£ s. d.	£ s. d.	No. X.	Mr. J. T. Doherty	£ s. d.	£ s. d.		
No. II.	Mr. R. O'Neil			No. XI.					
No. III.	Mr. J. Smythe			No. XII.					
No. IV.	Mr. P. K. Ward			No. XIII.					
No. V.	Mr. J. H. Hayes			No. XIV.					
No. VI.	Mr. R. J. Ward			No. XV.					
No. VII.	Mr. J. J. Ward			No. XVI.					
No. VIII.	Mr. A. McEoley			No. XVII.					
No. IX.	Mr. J. D. O'Neil			TOTAL,					
Car. forwd.									