

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.

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:

Galway County Council Archives

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

The Master reports that he has opened Bridge Street Auxiliary House.

Ordered—That an advertisement be published for a person to take charge of them at a salary of £5 per annum and Rations, to be considered this day week.

Mr. O'Neil, Rate Collector, applied for leave to defend a decree, appealed against to the next assizes of Galway, Ordered,

The Returning Officer having submitted the list of Candidates nominated to act as Guardians after the 25th March next and ten vacancies being found to exist, the Commissioners are requested to make an Order for a supplemental election.

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, for Orders made on them respectively, as follows:—

The Resignation of the late apt Master M. McKeo having been received and accepted.

Resolved, — That the Porter John Flanagan be appointed apt Master at a salary of £15 per annum, James Hanbury Wardman to be Porter at a salary of £10, and a suit of Cloths, and Miche Kelly to be Wardman and Stowkeeper at a salary of £8 per annum.

Four candidates for the office of Schoolmaster presented themselves and John McKeigue was appointed at a salary of £25 per annum.

Resolved, — That in future any guardian seeking to change the chargeability of any pauper must give a weeks notice of his intention.

Resolved, — That we call the serious & immediate attention of the Commissioners to the sum now due to this Union by the Board of Guardians of the Portumna Union £1285. 2:4 of which £598. 11:6 is composed of the estimates for the months of December, January, February and March. That heretofore our applications have failed and that we call upon the Commissioners to exercise their powers to compel the payment of at least £598. 11:6 the estimates of the late four months. And this is rendered the more necessary as we shall have almost immediately to strike New Rates on several of the Electoral Divisions of this Union our funds having been expended in the support of the Portumna Union paupers.

C. Donagh

The cases of provisional relief, and applications for relief were considered and decided on, as
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 - - - 197

The number of cases of provisional Out-door relief was - - - -
Do. do. in which relief was continued by the Guardians - - - -
The number of other applicants in the Relieving Officer's Books relieved by order of the
Guardians was - - - -

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Next Meeting of the Guardians to be held on Saturday the 15
day of March 1851.

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

Vaughrea

UNION.

Population in 1841, . . . 71774

Present Net Annual Value, £56,688:12:6
8th day of March 1851.

STATE of the WORKHOUSE for the Week ending Saturday, the

Number of Inmates for which accommodation is provided.	No. that can accommodate in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .																
Temporary Buildings, . . .																
Additional Workhouse, . . .																
Permanent Fever Hospital, . . .																
Fever Sheds, . . .																
Total, . . .																
Remaining on previous Saturday, as per last Return,			398	707	23	62	47	570	280	80	40	260	In Work-house Hospital, In Fever Hospital	241	In separate Wards, In Wards with other Inmates,	
Admitted during the Week, . . .			8	36	1	1	14	17	10	5	"	92				
TOTAL,			406	743	24	63	489	584	260	85	40	269	Sore heads 1 st March	489		
Discharged during the Week, . . .			19	37	0	0	16	20	2	2	3	99	Decrease this week	27	455	
Died, . . .			1	3	0	0	0	3	1	0	1	11	Ophthalmia 1 st Mar	39		
Total Discharged and Dead, . . .			20	40	0	0	18	23	3	2	4	110	increase this week	1	40	
REMAINING ON THE ABOVE DATE,			386	703	24	63	471	564	257	83	30	283	Remaining Under treatment	495		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of March 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.							Bt. forward					
No. II.							No. X.					
No. III.							No. XI.					
No. IV.							No. XII.					
No. V.							No. XIII.					
No. VI.							No. XIV.					
No. VII.							No. XV.					
No. VIII.							No. XVI.					
No. IX.							No. XVII.					
Car. forward							TOTAL,					

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 15th day of March 1851

PRESENT: In the Chair,

Lord Dunsandale
Other Guardians: James Smyth, Charles Farrell, Sam'l Wade
Henry Floran, M.D., Thos' J. Tully, Thos' Burke, Pat' Murphy
Esquires

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 2820 to No. 2911, 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, - - - - £ 47.14.9

Paid during the week, - - - - £ 26.4.5

And that the Balance on the Account in favor of the Guardians was - £ 37.8.10.9

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Richd. O'Neil	Aille Kilconickin Tackalea Casettebor Derrylam Kilchrest Saugheen Mountain Killinor Grange Beechill Fraigue Athemy Fraigue Abbey Calemanstown Marble Hill Dunykeam Saughaton Hill Woodbra Ballinagh Killoyleen Nohode Raford	51	6	5	102	14	2	64	14	0	51	6	5
Benjamin Smyth					29	5	0	210	0	0	102	14	2
Garett Burke					15	2	0	92	16	0	64	14	0
Nicholas Lynnehy					77	6	8	47	8	10	77	6	8
Patk. Nohely					11	19	0	11	12	4	11	12	4
Ind Birmingham					46	17	0	61	6	11	46	17	0
John Brislane					179	4	10	17	2	8	179	4	10
					17	28	9	51	6	36	17	28	9
					51	6	36	3	0	0	51	6	36
					103	16	10	123	11	0	57	11	0
					203	14	3	107	18	3	123	11	0
					20	0	0	103	16	10	123	11	0
					103	16	10	91	8	10	103	16	10
					16	17	1	12	2	0	16	17	1
					38	3	6	12	2	0	38	3	6
					106	2	4	106	2	4	106	2	4
					26	6	5	26	6	5	26	6	5
					22	9	8	22	9	8	22	9	8
					39	9	7	39	9	7	39	9	7
											256	14	11
	Total												

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 £ 109 s. 15 d. 10

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - - - - 112:18:0

Debit Maintenance Account, and Credit Provision Account.

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

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

Average cost in Fever Hospital, - - - - - 1:1*7*

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	18 <i>2</i> ¹ / ₂ lbs,	Rice	44 <i>8</i> lbs,
Meat	110 "	Rye-meal	50 cwt
Sudomeal	40 cwt	Barley-meal	50
Oatmeal	20 "	Porter	6 Bottles
Buttermilk	18 <i>1</i> ¹ / ₂ qt	Wine	2 "
Sweetmilk	39 <i>7</i> / ₁₀ "	Whiskey	4 qt
Salt	10 cwt	Duff	240 Boxes
Tea	4 <i>1</i> / ₂ lbs,	Soap	560 lbs
Sugar	21 "		
pepper	8 "		
flour	14 "		

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

1. The several Clothing Accounts.
2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 9 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

		£	s.	d.
In money,	- - - - -	11	11	"
In kind,	- - - - -	11	11	"
Total,	- - - - -	11	11	"

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	John Madden				Bt. forward				
No. II.	Michael Hayes				No. X.				
No. III.	Mr. Doctor				No. XI.				
No. IV.	Mr. Flynn				No. XII.				
No. V.	Mr. Hardy				No. XIII.				
No. VI.	Mr. Nekley				No. XIV.				
No. VII.	Mr. O'Brien				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

Mr. J. Blake, Advertising-	15 0 0
Mr. Kelly, Printing & Stationery	19 0 0
Messrs. Kelly, School Requisites	26 10 0

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

56

3. Workhouse Invoice Account.

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.

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:

37

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. 10,732 date 11th March, forwarding query sheet for Schoolmaster

Circular N^o. 1130, date 14th March, forwarding forms for a Return of lodgments of rates and a Return of Rate in Aid from 1st Feb^r to 1st March 1857

Letter N^o. 10,733 date 14th March, Advertising to resolution of the 22nd ult with reference to the Guardians Liability for Town Rates for the Workhouse and Auxiliaries, Declining to take the Opinion of the Lord Lieutenant, Law Adviser and Stating the Commissioners opinion as to the Meaning of the 18th Sec, 68th Rec, Cap 73

Letter N^o. 11,589 date 14th March, stating that the Commissioners decline to approve the appointment of Mr. Madden on the grounds of his former unsatisfactory conduct.

The foregoing letter having been read, The Board of Guardians desire to inform the Commissioners that upon the occasion of Madden's reappointment reference was made to the Minutes of the Vice Guardians of the 4th November 1848 when Madden was complained of, And the Board having considered the favourable opinion expressed by the Vice Guardian of his integrity and good conduct, And knowing that this man is really a man of good character and conduct and that he was decidedly the best appointment that could be made, the Guardians appointed him, And for the same reasons have to request the sanction of the Commissioners to such appointment

Miss Hickley was appointed Wardswoman to take charge of Bridgetown Auxiliary Workhouses at a salary of £5 per annum & rations

Collectors Names	Electoral Divisions	Collected Remaining
Richd. O'Neil	Saugheen Kilcreest Killinaadeema	242 3 9 161 3 5 37 9 5 2 <u>286 5 7 2</u>
Benjamin Smyth	Atherry Clonkeen Killinordaly	204 4 9 2 66 4 7 2 111 4 1 2 <u>285 3 6 2</u>
Nicholas Synnkey	Kiltulla Kilconieraw Craughwell	113 0 0 2 71 8 1 1 2 22 1 9 7 <u>143 13 6 4</u>
Garett Burke	Ballinakelle Dowry	430 7 0 2 92 1 1 9 623 8 9 2
Thomas Bynes	Portumna Tyraugh	151 1 7 2 141 1 5 3 2 <u>292 16 1 1</u>
Pat. Nohelty	Kilneen Kilreeckle	420 4 4 5 2 1 <u>471 2 5 4</u>
	Total	1579 0 1 2

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 - - - - "

Do. disallowed - - - - "

The number of applicants admitted to the Workhouse was - - - - 92

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

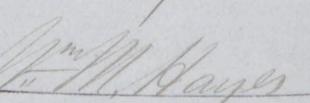
The number of applicants for whom relief was not ordered - - - - "

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

J. Smyth Chairman

Galway County Council Archives

Next Meeting of the Guardians to be held on Saturday the 22nd
day of March 1851.

(Signed) 
Clerk of the Union.

Gaughra

UNION.

Population in 1841, . . .

71,774

Present Net Annual Value, £56638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the

15th day of March 1851.

Number of Inmates for which accommodation is provided,	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	
Workhouse, . . .	800	790										
Temporary Buildings, . . .	100	95										
Additional Workhouse, . . .	2020	1482										
Permanent Fever Hospital, . . .	100	110										
Fever Sheds, . . .	100	97										
Total, . . .	3120	2574										
Remaining on previous Saturday, as per last Return, . . .	386	703	24	63	471	564	257	83	36	2587	In Work-house Hospital, 1330 In Fever Hospital, 110	In separate Wards, 1330 In Wards with other inmates, 110
Admitted during the Week, . . .	9	29	1	"	12	11	7	11	7		Total, 340	Total, -
TOTAL, . . .	395	732	25	63	483	575	264	84	37	268	Sore heads 8 Mar 455 increased this week 11	466
Discharged during the Week, . . .	17	32	"	"	10	11	1	1	2	74	Ophthalmia 8 Mar 40	44
Died, . . .	8	1	"	"	"	"	2	1	3	10	increased this week 4	44
Total Discharged and Dead, . . .	20	33	"	"	10	11	3	2	5	84	Remaining Under treatment 510	
REMAINING ON THE ABOVE DATE, . . .	375	699	25	63	473	564	261	82	32	2574		

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 22nd day of March 1851.

PRESENT: In the Chair, James Smyth, Esq. Richard Bourke, P. J. Inspector

Other Guardians: Edward Burke, Peter Blake, Scott Blake

Thomas Burke, John Lambert, Henry Blake,
Joseph Rogers, Thos Davy, Thos Flynn, Patsy Fahy, Esq.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 2912 to No. 2982, 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, - - - £ 38:0:0

Paid during the week, - - - - - £ 34:0:0

And that the Balance on the Account in favor of the Guardians was - £ 3735:10:9

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Richd. O'Neil	Aille Kilconckin Sackalea Cuestabor Dempsey Kilcreet Loughmeal Mamontan										51	6	5		
											102	4	2		
											64	4	0		
											29	5	0		
											15	2	6		
											210	3	82		
											92	1	60		
											177	6	82		
											147	8	104		
											11	12	0		
Benjamin Smith	Killinor Grange Greathill Traquris Athourn Fragnue Abbey Colemanstown	"	"	"	"	"	"	"	"	"	41	12	83		
											46	17	0		
											61	6	11		
											141	14	0		
											172	8	4		
											380	0	0		
											57	7	6		
											325	13	4		
Garnett Burke	Marblehill Drumkeary Loughatorn Woodford Ballymagan Killogeleen Morhode Rebord Ballyann Kilmreen Kilcorneran Kittulla Brackagh										233	14	3		
											107	18	3		
											12	10	0		
											103	16	10		
											123	11	0		
											57	10	4		
											25	11	12		
											12	2	0		
											9	18	10		
											168	11	4		
Nicholas Lynskey	Ribord Ballyann Kilmreen Kilcorneran Kittulla	"	8	0	"	717	0	8	59	30	6	6	46	15	3
											1	10	6		
											26	6	5		
											27	16	11		
											22	9	8		
											27	16	11		
											22	9	8		
											46	52	0		
											320	99	2		

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 115 6 d. 9*½*

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - 112 18 7*½*

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 9*½*

Average cost in Infirmary, - - - - - 1.3

Average cost in Fever Hospital, - - - - - 1.1*½*

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	2110 lbs	Barleymeal	40 cwt
Meat	110 <i>½</i> "	Porter	Chollets
Linseed Meal	50 cwt	Vine	2 "
Oatmeal	20 "	Whiskey	4 g <i>½</i>
Bultermill	1753 <i>½</i> qts	Arrow Root	4 lbs
Swatmill	384 <i>½</i> "	Linf	240 lbs
Tea	4 <i>½</i> lbs	Starch	14 lbs
Sugar	21 "		
Pepper	8 "		
Rye meal	40 cwt		
Flour	14 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 13 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

		£ s. d.
In money,	- - - - -	11 11 4
In kind,	- - - - -	11 11 4
Total,	- - - - -	<hr/> 11 11 8

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ s. d.
			Article and quantity.	Value. £ s. d.				
No. I.	John Madden				Bt. forward			
No. II.	Michael Hayes				No. X.			
No. III.	Mr. Doctor				No. XI.			
No. IV.	John Flynn				No. XII.			
No. V.	R. J. Hardy				No. XIII.			
No. VI.	John McKeley				No. XIV.			
No. VII.	John Spillane				No. XV.			
No. VIII.					No. XVI.			
No. IX.					No. XVII.			
Car. forwd.					TOTAL,			

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

£ s. d.

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

66

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.

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:

67

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, for Orders made on them respectively, as follows:

Letter N^o. 13489 date 18th March, Adverting to minutes of the 8th Inst with Reference to a supplemental election to supply vacancies, and Stating that the Commissioners will be prepared to issue an order after the receipt of the Returning Officer's return.

Circular N^o. 134. date 19th March enclosing forms for a return of rates made in the years 1848, 1849 & 1850

Circular N^o. 139 date 19th March Accompanying forms for a return of current rates in the Union

Resolved, - That we again call upon the Commissioners, to impound the funds of the Portumna Union for the payment of the sum due to the Loughrea Union as stated in our resolution of the 8th March, met

A fifteen days notice having been served by the Rate Collector of the Town Commissioners for the sum of £23. 14¹ 3². Town rates apesed on the Workhouse and Auxiliaries,

Ordered, - That our Solicitor be instructed to take the opinion of Counselor P. Blake, on the liability of the Guardians to pay the same,

N^o 1394, Pattenmy & Resolved, - That the
N^o 1393 Martin Conroy 3 parties named in the Margin be discharged maximum as they are
able bodied and can procure Work, Mr. Frost Blake
having undertaken to employ them

Demandt

Collectors Names	Electoral Divisions	Collected	Remaining
Richd O'Neil	Soughmeal	" "	242 3 9
	Kilchrest	" "	1612 5
	Killeenadown	" "	27 9 5 1/2
		" "	286 5 1/2
Benjamin Smyth	Atherry	" "	204 4 9 1/2
	Clonkeen	" "	66 4 7 1/2
	Sullivondaly	" "	1414 1/2
		" "	285 3 6 1/2
Nicholas Synkel	Kiltulla	" "	113 0 0 2
	Kilconieraw	" "	710 11 1/2
	Graughwell	" "	2019 7
		" "	4313 6 1/4
Garett Burke	Ballinakille	" "	43017 0 2
	Dowin	" "	9211 9
		" "	523 8 9 1/2
	Total		812 5 15 0 8 5 1/2

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 - - - - - 70

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 Peeploving Officer's Books relieved by order of the Guardians was - - - - - "

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

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

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

(Signed)

Clerk of the Union.

Loughrea
UNION.

Population in 1841, . . . 7,774

Present Net Annual Value, £36,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the

29th day of March 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Total.	Number in Hospital on the above date.	
Workhouse, . . .											
Temporary Buildings, . .											
Additional Workhouse, . .											
Permanent Fever Hospital, . .											
Fever Sheds, . . .											
Total, . . .											
Remaining on previous Saturday, as per last Return, . . .	{	378699	25	63	473564	261	82	322571	In Work-house Hospital, . . .	226	In separate Wards, . . .
Admitted during the Week, . .	1033	1	14	14	9	1	5	87	In Fever Hospital, . . .	104	In Wards with other Inmates, . . .
TOTAL,	385732	2663	484578270	83	372661				Total, . . .	330	Total, —
Discharged during the Week, . .	1114	1	14	81	5	1	1	44	Poings 15 Mar. 466		
Died,	13	"	11	3	1	1	1	11	Decrease this week 51	415	
Total Discharged and Dead, . .	1217	1	59	81	2	55			Sphthalminia 15 Mar 44		
REMAINING ON THE ABOVE DATE,	373715	2563	484569262	8235	3688				Decrease this week 19	32	
									Remaining under treatment 447		

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of March authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 29th day of March 1851

PRESENT: In the Chair, Lord Dunscombe

Other Guardians: James Smyth, Esq. W. G. Lambot Esq. Burke
Charles Farrel, R. Herke, Esq. Copeland, Dr. P. Burke
Tho. Burke, Thos. J. Kelly, Edmund Ward M.P. Oliver
Dolphin, Joseph Rogers, W. J. Lynch, P. Murphy
Tho. Davy & Jno. Kelly, Esq.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 2983 to No. 3009, 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, - - - £ 152 1 8

Paid during the week, - - - - £ " "

And that the Balance on the Account *in favor of the Guardians* was - £ 3887 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 Rates collected in the several Electoral Divisions appear to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Rick O'Neil	Aille Kilconickin Sackalea Castlebar Derryclare Kilkeel Songhrea Mountain	28164			22	10	1	102	14	2	22	10	1
	" "	"			64	14	0	64	14	0	64	14	0
	" "	"			29	5	0	29	5	0	29	5	0
	" "	"			18	10	0	18	10	0	18	10	0
	663				210	3	8	210	3	8	210	3	8
	" "	"			896	12	3	896	12	3	896	12	3
	3139				77	6	8	77	6	8	77	6	8
	" "	"			6664			6664			6664		
											142	40	
Benjamin Smyth	Killinor Grange Greathill Graquin Athenny Graiguenabbey Colemanstown	166			10	5	6	36	4	0	10	5	6
	580				40	3	0	40	3	0	40	3	0
	6140				61	6	11	61	6	11	61	6	11
	" "	"			123	7	5	123	7	5	123	7	5
	17175				15	1	0	15	1	0	15	1	0
	1758				5	1	6	5	1	6	5	1	6
	" "	"			32117			32117			32117		
											293	19	
Garett Burke	Marblehill Dunnekeen Loughatoun Mootford Ballyagar	200	11	3	106	8	3	210	0		210	0	
	100				75	2	9	75	2	9	75	2	9
	" "	"			102	11	0	102	11	0	102	11	0
	28141				5141			5141			5141		
	2100										590	6	3
Nicholas Synott	Killogilleen Morfode Rapord	10110			11	12	3	11	12	3	11	12	3
	105				9	16	10	9	16	10	9	16	10
	" "	"			1123			1123			1123		
											36	11	5
Pat ^t Nohely	Bullam Kilmeen	" "	"	"	16	18	12	16	18	12	16	18	12
	" "	"	"	"	30	6	6	30	6	6	30	6	6
	" "	"	"	"									
					46153			46153			46153		
John Birmingham	Kilconuraw Kittulla	142			6	4	4	6	4	4	6	4	4
	17106				8	15	11	8	15	11	8	15	11
					18148			18148			18148		
John Brisbane	Braagh	1300			9	9	8	9	9	8	9	9	8
					1300			1300			1300		
											998		
	Total				192	18	11	192	18	11	192	18	11
											2327	10	0

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £ 115 s. 1 d. 5½

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries consumed was - - - - - 113: 3: ½

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 9½

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

Average cost in Fever Hospital, - - - - - 1: 1½

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	1945 lbs	Ryemeal	40 cwt
Meat	111 "	Barleymeal	40 "
Ind. Meal	40 cwt	Wine	2 Bottles
Oatmeal	20 "	Whiskey	4 fls
Buttermilk	1692 pts	Furf	240 Boxes
Sweetmilk	3696 "	Candles	100 lbs
Salt	10 cwt	Soda	112
Tea	5 lbs		
Sugar	24 "		
pepper	8 "		

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

		£ s. d.
In money,	- - - - -	0 0 0
In kind,	- - - - -	0 0 0
Total,	-	0 0 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 Contractors. Article and quantity. £ s. d.
			Article and quantity.	Value. £ s. d.				
No. I.	J. Madden	10:00			Bt. forward			
No. II.	M. Hayes				No. X.			
No. III.	W. Proctor				No. XI.			
No. IV.	G. Flynn				No. XII.			
No. V.	P. J. Hardy				No. XIII.			
No. VI.	M. Wheley				No. XIV.			
No. VII.	J. Spelman				No. XV.			
No. VIII.					No. XVI.			
No. IX.					No. XVII.			
Car. forwd.					TOTAL,			

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Nich. Boohan Macon

4 6 8

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

3. Workhouse Invoice Account.

	Milk & Beef	£	s.	d.
Rush & Palmer	Meat	242	8	4
Coynor &eson	Meal	96	15	0
Myles Wonde	Meal	100	0	0
Robt. McDonald	Bread	52	11	8
Patk. Hickey	Meat	15	10	1

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

4. Out-door Relief Invoice Account.

	Brick	£	s.	d.
Sam Halloran,	Wheelwright	3	0	6
Nichl. Butler,	Cooper	1	6	8
Pat Donlaw	Straw	1	1	0
Edw. Horde	do	1	1	0
Martin Hauseen	Carpenter	2	3	6
Tho. Glendewood	Apothecary	8	6	8
W ^m Marnion	Mason	1	7	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:

Resolved, — That the former Chairman
Vice Chairman and Deputy Vice Chairman
be reappointed for the ensuing year

Proposed by Mr. Lully. And unanimously
adopted.

Resolved, — That the thanks of the guardians
are due to the Chairman, Lord Lansdowne for the
Urbane and kind manner in which he has
always listened to every proposition brought

before the Board.

Resolved, — That the following Guardians do
constitute the several Committees,
Finance, — The chairman, Vice Chairman and
Deputy Vice Chairman, Robt. Burke, Sir W^m Lambert
Thomas Davery & John Fahy, Esq^s

Visiting Committee, — for three months,
John Burke, Thos. Lully, Dr Coran,
and W^m Blake, & Oliver Dolphus Esq^s.

Industrial, Clothing & Provision Committee
John Burke, Thos. Rogers, Dr Coran,
P. Murphy & Henry Blake, Esq^s.

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 No. 14,605 date 21st March, forwarding a copy of a resolution of the Portumna Board of Guardians, of the 14th inst.

Resolved, — The guardians of the Loughrea Union cannot help feeling disappointed that the Commissioners should so long permit the Portumna Guardians to trifle with the just & unquestionable claims of the Loughrea Union.

The guardians of the Loughrea Union, apart from the wishes of the Commissioners in receiving the Portumna Paupers upon the express condition that the amount of the monthly estimates should be regularly paid and that the Commissioners would enforce such payment, and they agreed to wait the payment of £686:10:10 till the adjustment of the accounts by the Commissioners should be completed, and a sum of £500 was accepted on account of £1186:10:10, then due up to and for the 30th Nov. 1850, leaving £686:10:10 to remain till the issue of such adjustment was known, this arrangement was thought reasonable & fair by Mr. Bourke, P.C. Inspector who arranged the matter accordingly.

The Commissioners have been since informed from time to time that no part of the monthly estimates which accrued due from the 30th Nov. 1850 to the 29th March 1851 had been paid as promised by the previous arrangement and as required by the Reservation order, And the interposition of the Commissioners has been more than once requested to enforce such payment without effect,

The claims again put forward by the Portumna Guardians of these supposed balances set forth in their a/c against the subsequent monthly estimates are not founded in reason as the Loughrea Guardians had, in the arrangement made by Mr. Bourke previously consented to postpone the payment of £686:10:10 Due to them till the balance should be accurately ascertained by means of the adjustment before referred to.

The Guardians of the Loughrea Union judging by the dislocation at all times shown by the Portumna Guardians to pay the amount of the monthly estimates left to refer to the report of Mr. Bourke with relation to their a/c also to the annexed a/c

The guardians of the Loughrea Union have made rates and levied them upon several of their divisions so high as £1 in the pound within the last six months and are now again preparing to strike another op late, they, under those circumstances think it most urgent and oppressive that the funds of the Union should be suspended in maintaining the paupers of another Union the guardians of which it appears have no intention of paying for such maintenance

The guardians of the Portumna Union in a/c with the Loughrea Union, — Dr. Cr.

To Bal ^c remaining due for previous estimate (After payment of £500) up to the 30 th Nov. 1850	£686:10:10	By Balance examined & settled by Mr. Bourke, P.C. Inspector	£686:10:10
Amount of monthly estimates which accrued due from 30 th Nov. 1850 to 29 th March 1851	598:11:6	Cont'd	£1285:2:4
furnished monthly to the Portumna Guardians	£1285:2:4		

Of the above balance the Loughrea guardians are still willing to wait the payment of £686:10:10 till the adjustment takes place by the Commissioners, Only requiring payment of £598:11:6 the amount of estimates subsequent to 30th Nov. 1850

Letter No^o 14, 365 date 25th March, sanctioning the appointment of Mr John McKeigue as Schoolmaster
 Letter date 17th March from the Census Commissioners requesting the cooperation of the Guardians
 Letter No^o 16820 date 28th March, acknowledging the returning officers return of guardians elected.

Letter date 29th March from Mrs Horan, Head Nurse tendering her resignation on her appointment as Matron of Fort Workhouse, - Accepted
 Ordered, - That an infirmary Nurse be advertised for at a salary of £20 per annum and Rations

I will on Saturday the 5th April seek to have the chargeability of Nancy Deely changed from Kilconoran to which Electoral Division she has this day been wrongfully charged

Signed (Dunsandle)

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 - - - - "

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

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

The number of applicants for whom relief was not ordered

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

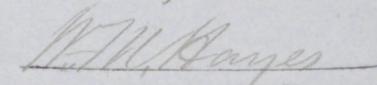
Collectors Names	Electoral Divisions	Collected Unpaid
Richd O'neil	Loughrea	" " " 242 3 9
	Kilcreest	" " " 16 12 5
	Killeenadecum	" " " 27 9 5 2
		" " " 286 5 7 2
Benjamin Smyth	Athlone	10 6 10 190 17 1 2
	Clonkeen	" " " 66 4 1 2
	Hilliardaly	" " " 14 14 1 2
Nicholas Synnott	Kiltulla	10 6 10 274 16 8 2
	Kilconoran	" " " 113 0 0 2
	Craughwelle	" " " 71 2 1 2
		" " " 22 19 7
		" " " 143 13 6 4
Garnett Burke	Pallinakill	" " " 430 17 0 2
	Denvir	" " " 92 11 9
		" " " 523 8 9 2
Thomas Synott	Portumna	" " " 146 15 5
	Zynagh	" " " 137 9 1
Pat ^o McKeley	Kilmeen	" " " 284 4 6
	Kilcockle	" " " 421 10 4 7
		" " " 52 1
		" " " 47 12 5 4
	Total	10 6 10 1568 1 7 2

J. H. Blake

Galway County Council Archives

Next Meeting of the Guardians to be held on Saturday the 5th
day of March 1851.

(Signed)


Clerk of the Union.

Vaughnhead

UNION.

Population in 1841, . . .

71,774

Present Net Annual Value, £ 56,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the

29th day of March 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in the above building.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
									Total.	Number in Hospital on the above date.	
Workhouse, . . .											
Temporary Buildings, . . .											
Additional Workhouse, . . .											
Permanent Fever Hospital, . . .											
Fever Sheds, . . .											
Total, . . .											
Remaining on previous Saturday, as per last Return, . . .	373	718	25	63	480	569	362	82	35	700	In separate Wards, Hospital, In Fever Hospital
Admitted during the Week, . . .	13	48	"	1	18	30	9	3	4	110	In Wards, Hospital, In Fever Hospital
TOTAL,	386	763	25	64	500	599	371	85	34	710	Total, —
Discharged during the Week, . . .	13	18	"	8	5	4	1	4	1	49	Coming 22 Mar 415
Died, . . .	1	2	"	0	0	5	1	0	13	13	decrease this week 9 406
Total Discharged and Dead, . . .	14	20	"	10	7	9	11	62	62	Ophthalmia 22 Mar 39	
REMAINING ON THE ABOVE DATE, . . .	372	743	25	64	490	592	362	84	38	670	Remaining under treatment 438

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 5th day of April 1851.

PRESENT: In the Chair, *James Smyth*,

Other Guardians: *John H. Bambridge, Charles Farrell, Thos Burke, Thos. Tully, Jethro Headsworth, John Mayward, Oliver Dolphin, Thos. Davey, Jas. H. Blake, D. B. Burke, Jas. Rogers, M. J. Lynch, Henry Moran, M. H. Hayes.*

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

The Workhouse Register was produced, examined, and authenticated, from No. 3070 to
No. 3195, 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 judgments made of Rates collected in the several Electoral Divisions appear to have been as follows:-

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debts 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, £ 51:4:1

Paid during the week, £ 673:12:0

And that the Balance on the Account in favor of the Guardians was £3965.4⁶

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 Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 7: 18: 0 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 £ 46 s. 5 d. 10 $\frac{1}{2}$
25 Mar, 57 0 0 $\frac{1}{2}$
29 " 108: 5: 11

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: 3

Average cost in Fever Hospital, - - - - - 1: 1 $\frac{1}{2}$

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

Bread,	2030 lbs	pepper	8 lbs
Meat	114 "	Ryemeal	40 cwt
Pow Meal	50 cwt	Barleymeal	40 "
Oatmeal	20 "	Husk	240 lbs
Buttermilk	1335 qt	Starch	14 lbs
Sweetmilk	3839 "		
Tea	5 lbs		
Sugar	252 "		
Flour	14 "		
Cocoa	824 "		

The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

1. The several Clothing Accounts.

2. The Medical Officers' Books.

The Out-door Relief Lists and Weekly Receipt and Expenditure Books of the several Relieving Officers were then produced by the Clerk, their accuracy having been previously ascertained by him and authenticated by his signature.

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ s. d.
			Article and quantity.	Value. £ s. d.				
No. I.	John Madden				Bt. forward			
No. II.	Mr. P. Hayes				No. X.			
No. III.	Mr. Proctor				No. XI.			
No. IV.	John Flynn				No. XII.			
No. V.	John Hargreaves				No. XIII.			
No. VI.	Mr. McKeley				No. XIV.			
No. VII.	John Spelman				No. XV.			
No. VIII.					No. XVI.			
No. IX.					No. XVII.			
Car. forwd.					TOTAL,			

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Pat Ryan	Masonry	£ 10 0
John Gowan	Smithwork	219 0
Pat. J. McCarthy	Froceries	15 0 9
Pat O'Brien	pepper	9 11 4
J. Egan	Insurance	13 4 3
W. M. Hayes	Disbursements	718 6
James Barrett	Painting	1 0 0
James Haughton	Cleaning Chimneys	1 10 0
Stephen Burke	Field	21 3

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

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