

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:

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 17, 649 date 3 April accompanying forms for a classified return of the number of inmates of the Workhouse on the 29th ult.

Letter N^o 18, 644 date 4 April, directing to a resolution on Minutes of the 29th ult. relative to the claims of the Board on the Potluna Union, and stating the subject will receive the Commissioners attention

Letter date 3rd April from the Clerk of the Ballinacloe Union forwarding a list of 8 persons in the Ballinacloe Workhouse stated to belong to this Union,

Ordered, - The Clerk to write to the Clerk of Ballinacloe Union, to inform him that Relieving Officers Flynn & Spelman will attend at the Ballinacloe Workhouse on Wednesday next to ascertain the particulars of their chargeability before removal to this Union

Notice by D. Coram to change the chargeability of
 Ann Coyle.

J. H. Smith

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	-	-	-	-	-	-	-	-	126

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

The number of applicants for whom relief was not ordered

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

Gateway Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *12th*
day of *April* 185*1*.

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

Population in 1841, . . . 71,774

Present Net Annual Value, £56,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of April 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.	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, . . .			372	746	25	64	498	59	262	84	38	257	In Workhouse Hospital, 216 In Fever Hospital, 116	In separate Wards, with other inmates, 406
Admitted during the Week, . .			12	36	"	"	12	24	9	2	7	106		
TOTAL, . . .			384	779	25	64	506	66	271	86	45	276		
Discharged during the Week, . .			7	23	"	1	6	4	4	"	"	16		Decrease this week, 16 390
Died, . . .			4	2	"	2	1	8	"	2	19			Ophthalmia 29 Mar, 321
Total Discharged and Dead, . .			11	25	"	1	8	5	12	"	2	64		Increase this week, 1 33
REMAINING ON THE ABOVE DATE, . . .			373	754	25	63	498	61	259	86	43	270		Total, 423

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of April authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 12th day of April 1851

PRESENT: In the Chair, James Smyth,
 Other Guardians: Geo. Lambert, Edw. Burke, Henry Blake,
 Geo. Blake, Henry Moran, M.D., Jas. Rogers, Oliver Dolphin,
 Dan. J. B. Burke, Tho. Davy, Tho. Flynn, P. Murphy, Esq.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3196 to No. 3201, 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, — — — — — £ 144.4.0

Paid during the week, — — — — — £ 60.17.7

And that the Balance on the Account in favor of the Guardians was — £ 348.10.11

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 appears 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 ^d O'Neil	Quille							23	10	1					
	Kilconickm							102	14	2					
	Vackalea							61	14	0					
	Castleboy							29	5	0					
	Donnylaur							3	16	0					
	Kilchreut							21	3	8					
	Loughrea	75	7	6				89	12	3					
	Mountain				75	7	6	77	6	8	133	6	6		
	Benjamin Smyth	Killimor							10	5	6				
		Grange	10	3	5				26	0	1				
Freehill		14	6	0				25	1	0					
Tragym								61	6	1					
Athenny		16	6	4				10	7	1					
Fraigue Abbey								15	7	0					
Colmanstown					40	15	9	57	7	6	252	6	0		
Margaret Burke		Marblehill							23	3	4				
		Demntearny							10	6	3				
		Loughatone							2	1	0				
	Woodford							7	5	2					
	Ballinagar							10	2	11	52	6	3		
Nicholas Lynskey	Killogilleen	5	2	1				9	18	0					
	Moyode							11	12	5					
	Edford	9	8	2	14	10	3				10	8	22	1	2
Pat ^d Mahony	Bullam	3	8	6				13	0	5					
	Kilquinn	8	12	0	12	0	6	21	14	6	34	14	1		
Thos ^d Birmingham	Kilconneran										6	1	0		
	Kiltulla							8	15	11			9	2	3
Thos ^d Buslane	Bracklagh	1	0	0	1	0	0	8	9	8			8	9	8
	Total				144	4	0				218	6	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 Necessaries received during the week, was £ 106 s. 4 d. 7/2

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

The Cost of Provisions and Necessaries consumed was - - - 118 10/9

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, - - - - - 1/3

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

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

Bread, 2035 lbs	Pepper 8 lbs
Meat 119 1/4 "	Rye meal 50 cwt
Sud meal 60 cwt	Barley meal 50 "
Oatmeal 20 "	Porter 6 Bottles
Buttermilk 1089 qts	Mine 2 "
Sweetmilk 3839 "	Whiskey 3 qts
Salt 10 cwt	Turf 22 1/2 Cows
Tea 5 1/2 lbs	Mouldfuddle 1 1/2 "
Sugar 240 "	
Cocoa 112 "	

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5th day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Geo Madden					Bt. forward					
No. II.	Mich Hayes					No. X.					
No. III.	Mr. Rogers					No. XI.					
No. IV.	Geo Ryan					No. XII.					
No. V.	R. Hardy					No. XIII.					
No. VI.	M. Healey					No. XIV.					
No. VII.	Geo Spelman					No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.		£	s.	d.
J. Egan,	Insurance	1	12	0
Geo Kelly,	Officer Salary	5	6	9
Mr. M. Hayes	Club	25	0	0
Dr. Lynch	Med. Officer	30	0	0
Dr. Dorn	Chaplain	35	0	0
Rev. G. Mills	do	10	0	0

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

2. Establishment Account.		£	s.	d.
Martin Hood,	Master	28	6	8
Cath Hood	Matron	15	0	0
Robertha Saul	apt Matron	1	6	8
Geo Flanagan	apt Master	3	11	10
Jas Hanbury	Porter	1	7	9
Maria Hayes.	Schoolmistress	4	0	0
Jas Harrington	Steward	6	13	4
Mr. Oliver	Shoemaker	3	10	0
Geo Dolan	Tailor	3	6	8
Mary Moran	Nurse	10	0	0
Anne Byrnes	do	7	10	0

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

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

Sealed Order No. 13489 date 7th April
to supply vacancies in the Board of Guardians

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

Letter No. 13489 date 7th April accompanying
Sealed Order to supply vacancies in the Board of
Guardians

Circular No. 18343 date 8th April enclosing
forms for a return of the numbers vaccinated in
the Workhouse during the year ended 25th March 1857

Circular No. 19081 date 10th April enclosing
forms for a return of the number of Lunatics
Idiots and epileptics on the 5th April inst.

Notice by Mr. Rogers, to change the Chargeability of
Judy Reardon, charged on Kilmuckin

Resolved, - That Lord Dunsandle, Sir Thos. Kneller
Jr., J. Lambert, Esq., J. M. Burke, Thos. Davney, Esq. Tarry
and James Smyth Esq. be a committee to examine
the collectors accounts on Easter Tuesday, and that
the collectors be summoned to attend on that day.

Resolved, - That we submit for the further
consideration of the Commissioners the estimate of
expenditure for the current month amounting to
£485:0:0, the proportion of which chargeable to Portumna
is £146:5:0, which in addition to the balance of previous
estimates, stated on minutes of the 29th March £1285:2:4
makes the debt at present due to this Union by Portumna
Union £1481:7:4 a sum considerably too large to be
allowed to accrue due by a Union the Guardians
of which have since so decided a disinclination
to discharge their liabilities, and the interference of
the Commissioners is again earnestly requested in
the matter.

W. W. O'Connell

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 - - - - 103

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

The number of applicants for whom relief was not ordered

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

Gateway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday 19th*
day of *April* 1851.

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

102

Southern

UNION.

Population in 1841, . . . 71,774

Present Net Annual Value, £56,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of April 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.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			370	734	25	63	498	611	259	86	43	272	In Workhouse Hospital, 222	In separate Wards, 150	
Admitted during the Week,			13	45	2		19	20	8	2	3	112	In Fever Hospital, 153	In Wards with other inmates, -	
TOTAL,			383	779	27	63	517	631	267	88	46	384	Total, 375	Total, -	
Discharged during the Week,			38	55	"	"	26	29	13	4	9	174			390
Died,			3	4	"	"	2	1	4	1	1	16			2
Total Discharged and Dead,			41	59	"	"	28	30	17	5	10	190			35
REMAINING ON THE ABOVE DATE,			345	740	27	63	489	601	250	83	36	264			423

Perigo 5 April 390
Decrease this week 2 388
Ophthalmia 5 Apl. 33
Increase this week 2 35

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of April 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 19 day of April 1851

PRESENT: In the Chair, *Sir Tho. Burke, Marquis of Flairincarde*
 Other Guardians: *James Smyth, Esq. W. Lambert, Robert*
Parker, Charles Farrell, James Clarke, Robt. Darcy,
Sir Tho. Burke, Esq. J. Rogers, Esq. Hensworth,
Pat Murphy, Esq. John Dwyer, Henry Coram M.D.,
Martin Lynch, Esq. Kelly, Esq.

The Minutes of last Meeting were read and Signed.

Galway County

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. 3300 to No. 3412, 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, - - - - - £ " " "

Paid during the week, - - - - - £ 276.7⁸

And that the Balance on the Account in favor of the Guardians was - £ 3069.3³

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 appears 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.
Richard O'Neil	Loughrea							24	3	9			
	Kilchreest							16	12	5			
	Kilkenadema							27	15	5 ²	286	5	7 ²
Benjamin Smyth	Athenny							19	3	7 ¹			
	Clonkeow							66	4	7 ²			
	Kilmanodaly							14	11	1 ²	274	10	8 ²
Nicholas Lynskey	Kiltilla							113	0	0 ²			
	Kilcoranun							7	10	1 ²			
	Cranshwell							22	15	7	143	13	6 ²
Garrett Burke	Ballinakill							4	0	7 ⁰			
	Daunmy							92	11	9	523	8	9 ²
Thomas Hayes	Portanna							146	15	5			
	Synagh							137	15	1	282	4	6
Patrick Mahony	Kilmeen							42	10	4 ²			
	Kilreeckla							5	2	1	47	12	5 ²
											1560		

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 £ 110 s. 18 d. 11/4

Debit Provision Account, and Credit Invoice Account.				
The Cost of Provisions and Necessaries consumed was	-	-	-	119. 3. 2 1/2
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	-	-	9 1/2
Average cost in Infirmary,	-	-	-	1. 3 1/2
Average cost in Fever Hospital,	-	-	-	1. 2 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	2280 lbs	Cocoa	112 lbs
Meat	132 1/2 "	pepper	8 "
Ind Meal	50 cwt	Oryzemeal	50 cwt
Oatmeal	20 "	Barleymeal	50 "
Buttermilk	1293 qts	Porter	12 Bottles
Sweetmilk	3465 "	Wine	4 "
Tea	4 1/4 lbs	Whiskey	2 qts
Sugar	168 "	Turf	224 Bars
Flour	14 "	Soda	112 lbs
Rice	20 cwt	Blue	2 "

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 2 day of April; 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.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.	Mr Madden				Bt. forward				
No. II.	Mr Stanger				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Symm				No. XII.				
No. V.	Mr Hardy				No. XIII.				
No. VI.	Mr Notaley				No. XIV.				
No. VII.	Mr 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.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

The Clerk having applied for Enumeration under the 7th Sec of the Parliamentary Voters Act,
Ordered, — To be considered this day fortnight

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 466 date 14th April directing to Letter of the 17th inst with reference to a Rate Collector powers to seize Horses engaged in the Cultivation of land, and stating the Commissioners Opinion thereon

Circular N^o 185 date 14th April forwarding forms for a Return of the Number of Persons Relieved in and out of the Work House during the year ended 29th September 1849

Circular N^o 19, 387 date 14th April requiring a Return of the amt of Poor Rate Collected in the years 1846, 1847, 1848, 1849 & 1850

Circular N^o 184 date 15th April requiring a Statement of the Vaccination Arrangements in the Union

Circular N^o 186 date 15th April requiring a Return of the Number of Emigrants sent out by the Board of Guardians from the 1st May 1850 to 31st March 1851

Letter date 15th April from the National Education Commissioners forwarding extracts from their Inspector's Report on the Work House Schools

Circular N^o 169 date 12th April accompanying forms for a Return of Liabilities & Expenses incurred from the 28th December 1850 to 29th March 1851

Resolved, - The Board of Guardians of the Longhrea Union are again obliged to call the immediate attention of the Poor Law Commissioners to the fact that the Postumna Guardians have not yet paid any part of their debt which accrued due since the 30th November last and which including the present months estimate makes the sum now due the Longhrea Union, amt to £1481.7.4

The Commissioners are requested to consider the great injustice they are permitting to be done to the Longhrea Union by delaying to exercise their Authority over the funds of the Postumna Union as was promised

The Rate payers of the Longhrea Union are already shewing decided symptoms of their disapprobation of this injustice and loudly call for the discharge of the Postumna paupers

Notice by Dr Gosan to change the chargeability of the Halloran Family from Longhrea

Ordered, - That a Wardswoman be appointed for the Brewery

J. Long

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	-	-	-	112

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

The number of applicants for whom relief was not ordered

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

Gateway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday the 26th*
day of *April* 1851.

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

114 Loughrea **UNION.**

Population in 1841, . . . 71,774 Present Net Annual Value, £56,638:12:6

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of April 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, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .															
Temporary Buildings, . .															
Additional Workhouse, . .															
Permanent Fever Hospital, .															
Fever Sheds, . . .															
Total, . . .															
Remaining on previous Saturday, as per last Return, . . .			345	740	27	63	489	601	250	83	36	263	In Work-house Hospital, 27 In Fever Hospital, 11 Total, 38	In separate Wards, with other inmates, 1 Total, 1	
Admitted during the Week, . .			11	37	1	1	14	16	15	2	5	99			
TOTAL, . . .			356	777	28	63	501	617	265	85	41	263			
Discharged during the Week, . .			18	42	"	"	14	17	7	"	4	102			
Died,			3	8	"	"	2	4	3	"	2	20			
Total Discharged and Dead, . .			21	50	"	"	14	19	11	3	4	122			
REMAINING ON THE ABOVE DATE, . . .			335	727	28	63	487	598	254	82	37	261			

Bring 12 apl. 388
decrease this week 2 386
Ophthalmia Papill 35
Increase this week 14 400
400

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of April 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 26th day of April 1851

PRESENT: In the Chair, James Smyth, Esq.
 Other Guardians: Wm. M. Lambert, Edw. M. Burke, Robt. Darcy, Jas. M. Burke, Wm. Blake, Henry Brown M.D., Jas. Rogers, Tho. Seymour, Tho. Burke, Pierce, St. Dolphin, Donat. J. Burke, John Duff, Martin Lynch, Tho. Darcy, Tho. Flynn, Tho. J. Sully, Oliver St. Dolphin, Nyles Burke, Tho. Flynn, Esq.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 3444 to No. 3570, 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, - - - - - £ 137.10.7

Paid during the week, - - - - - £ 56.15.0

And that the Balance on the Account in favor of the Guardians was - £ 2149.10.10

The Book was signed by the Chairman.

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

The lodgments made of Peates collected in the several Electoral Divisions appears 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	Culle	"	"	"				22	10	1			
	Kilcomiskey	7	10	0				95	4	0			
	Cackalea	"	"	"				64	14	0			
	Castleboy	"	"	"				29	5	0			
	Derrilane	"	"	"				8	16	3			
	Kilharrest	"	"	"				210	2	8			
	Sengmea	29	15	0				790	19	9			
	Mountain	11	15	0	49	0	0	65	11	8	1237	6	6
Benjamin Smyth	Killinor	"	"	"				10	5	6			
	Grange	1	7	9				24	10	2			
	Speethill	"	"	"				25	7	0			
	Paquin	"	"	"				61	6	11			
	Atherny	13	19	7				93	1	6			
	Grange Abbey	3	18	9				11	18	3			
	Columantown	"	"	"	19	6	1	51	7	6	232	19	11
Garrett Smith	Maibhille	"	"	"				233	1	3			
	Drumfeary	"	"	"				106	8	3			
	Soughatorick	"	"	"				2	10	0			
	Woodford	"	"	"				75	2	9			
	Callinagar	13	9	0	13	9	0	89	2	0	506	17	3
Nicholas Lynskey	Killogilleen	"	"	"				9	18	0			
	Mosode	"	"	"				11	2	3			
	Raford	"	"	"	"	"	"	108			22	1	2
Pat. Mcleay	Bullawn	9	5	2				3	15	3			
	Kilmaw	15	7	9	24	12	11	6	6	9	10	2	0
Geo. Birmingham	Kilcomivan	"	"	"				"	6	4			
	Killulla	"	"	"	"	"	"	8	15	11	9	2	3
Geo. Prilane	Bracklagh	1	0	0	1	0	0	6	19	8	6	19	8
								107			2075 8 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 Necessaries received during the week, was £ 122 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 117:18:4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9⁴/₄

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

Average cost in Fever Hospital, - - - - - 1:2²/₂

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	2452 lbs	Hyenaal	50 cwt
Meat	134 ⁴ / ₄ "	Barley meal	50 "
Ind ⁿ meal	40 cwt	Porter	12 Bottles
Oatmeal	15 "	Wine	4 "
Buttermilk	1204 qb	Whiskey	2 qts
Sweetmilk	3737 "	Arrowroot	7 lbs
Salt	10 cwt	Surf	220 Boxes
Tea	5 lbs	Candles	50 lbs
Sugar	224 "	Soap	550 "
flour	14 "	Starch	14 "
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 19 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
		£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	Article and quantity.	Value. £ s. d.
No. I.	Geo Madden				Bt. forward				
No. II.	Michl Meyer				No. X.				
No. III.	Wm Proctor				No. XI.				
No. IV.	Geo Fynn				No. XII.				
No. V.	R J Hardy				No. XIII.				
No. VI.	M. Noheloy				No. XIV.				
No. VII.	Geo Spelman				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

Rich ^d O'Neil, Rent of Brewery	250	0	0
M ^r Fallaman do	100	0	0
Luke Neil, Informations	22	0	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.

£ s. d.

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

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

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

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

The 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 date 17th April from the Clerk of the Ballinascloe Union forwarding extracts from Minutes of proceedings of the Ballinascloe Board of Guardians of the 9th & 16th inst with reference to the Chargeability of Judy Malone & Pat McLaughlin

Ordered, - Copies of the Letters of Relieving Officer Flynn & Spelman to be sent to the Ballinascloe Board

Letter N^o 18,014 date 24th April relative to the Claims of the Soughlea Board of Guardians against Portumna Union and forwarding a copy of a letter addressed to the Board of Guardians of the latter Union

Letter N^o 9,949 date 25th April respecting explanations from the Rate Collectors as to their slow progress and requesting the Guardians to compel them to use greater activity in collecting the Outstanding Arrears

Circular N^o 20 date 25th April requiring a Return from the Treasurers Rate in Aid Cash Book of the total lodgments made since the 23rd December 1850

Resolved, - The Workhouse officers are not in future to be allowed to have their Children in the House

Resolved, - That the Consideration of the Chargeability of the Mallonau Family be postponed till this day week

Resolved, - That the following gentlemen be appointed to examine the several Collectors arrears list and Report on this day week

	James Smyth, Henry Moran, M ^{rs}
H. Mills	John Fahy, Joseph Rogers
	Thos. Flynn, Pat Murphy, Esq ^r
B. Smyth	Geo. J. Coppell, Pat ^r Mitchell
	Sub. Blake & Donohoe, Esq ^r
A. Synnery	Lord Dunsandle, Geo. H. Lambart
	J. James, A. Burke Esq ^r
J. Burke	Edw. H. Burke & Thos. Davy, Esq ^r
P. Whaley	Thos. Burke & Thos. J. Tully Esq ^r

Resolved, - That inasmuch as passage certificates are frequently sent from their friends in America to convey out Inmates of the Workhouse & the difficulty then arises to provide them with the necessary clothes and means of transit to the seaport to which their Certificate applies, The Guardians request to be informed if any authority rests in them for meeting the difficulty by providing the requisite outfit

M^{rs} Walker appointed to take charge of the Brewery Auxiliary Workhouse & M^{rs} Fahy of Barrack St House at a salary of £5 per annum

Collector's Name	Division	Collected	Remaining
Richd O'Neil	Loughrea		242 3 9
	Kilchreest		16 12 5
	Killunadeema		27 9 5 1/2
			286 5 7 1/2
Benjamin Smyth	Arkenney		193 17 11 1/2
	Clonkeen		66 4 7 1/2
	Killunordaly		14 14 1 1/2
			274 16 8 1/2
Nicholas Lynskey	Kittulla	1576	1 97 3 11 1/2
	Kilcomeran	2136	50 5 3/4
	Cranghwell		22 19 7
		1897	125 3 11 3/4
Jarrett Burke	Ballinakille		430 17 0 1/2
	Downy		92 11 9
			523 8 9 1/2
Thomas Stynes	Portunna		146 15 5
	Synagh		137 9 1
			282 14 6
Pat ^r Molely	Kilmeen	700	3 57 0 4 1/2
	Kilmeek		52 1
		700	40 12 5 1/2
			25 9 7 15 3/4 12 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 - - - 99

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council Archives

[Handwritten signature]

Next Meeting of the Guardians to be held on *Saturday the 3rd*
day of *May* 1851.

(Signed) *[Handwritten signature]*
Clerk of the Union.

121 Loughrea UNION.

Population in 1841, . . . 71,774

Present Net Annual Value, £56,638/12/6

STATE of the WORKHOUSE for the Week ending Saturday, the 25th day of April 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.				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,			335	127	28	63	48	75	25	82	57	26	11	
Admitted during the Week,			23	58	2	1	18	23	17	3	7	18	4	
TOTAL,			358	185	30	64	66	98	42	85	64	44	15	
Discharged during the Week,			9	35	1	1	9	9	9	2	7	7	4	
Died,			1	5	1	1	2	2	2	2	1	2	1	
Total Discharged and Dead,			10	40	2	2	11	11	16	4	8	9	5	
REMAINING ON THE ABOVE DATE,			348	145	29	63	55	89	36	83	57	39	10	

*Remarks: 19 appt. 388 decrease this week 10 378
Ophthalmia 19 appt 49 decrease this week 1 48*

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25th day of April 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 3rd day of May 1851

PRESENT: In the Chair, Lord Dunsandel,
 Other Guardians: James Smyth, Geo. W. Claudon, Robt. W. Perpe,
 Jas. H. Burke, Geo. H. Burke, Charles Farrell, Henry Blake,
 Geo. W. Blake, Tho. Burke, J. Rogers, Henry Moran, M.D.,
 Jethro J. Stearns, Myles Burke, Pat Murphy, Oliver Dolphin,
 Donk. J. Burke and Hardy Esqrs

The Minutes of last Meeting were read and Signed.

Galway County

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. 3572 to No. 3666, 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, - - - - - £ 56.47

Paid during the week, - - - - - £ 127.20

And that the Balance on the Account in favour of the Guardians was - £3078.13.5

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 Peates collected in the several Electoral Divisions appears 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.
Rich ^d Neil	Loughrea							21	2	39			
	Kilchrest							16	12	5			
	Kilquaddema							27	9	5	286	5	7 1/2
Benjamin Smyth	Athea							13	3	11 1/2			
	Clontarf							66	14	7 1/2			
	Killyordaly							14	14	1	274	16	8 1/2
Nicholas Lynskey	Kiltulla							97	3	11 1/2			
	Kilconeran							5	0	5 1/2			
	Craughwell							22	19	7	125	3	1 1/2
Garrett Burke	Ballinakill							430	17	0 1/2			
	Davin							92	11	9	523	8	9 1/2
	Portlanna							140	15	5			
Thos. Stynes	Trillick							137	9	1	284	4	6
	Trillick							35	10	4 1/2			
	Kilree							5	2	1	401	2	5 1/2
											1534 12 0 1/2		

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 £ 137 s. 15 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 120:3:11

Debit Maintenance Account, and Credit Provision Account.

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

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

Average cost in Fever Hospital, - - - - - 1:2³/₄

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

Bread	2190 lbs	pepper	8 lbs
Meat	1362 "	Rye meal	50 cwt
Ind Meal	40 cwt	Barley meal	50 "
Oatmeal	20 "	Costs	12 Bottles
Buttermilk	1264 qt	Wine	4 "
Sweetmilk	4121 "	Whiskey	4 qt
Tea	5 lbs	Turf	200 Barges
Sugar	168 "		
Flour	14 "		
Rice	20 cwt		
Cocoa	84 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 26 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Geo Maddox				Bt. forward				
No. II.	Wm. Stanger				No. X.				
No. III.	Wm. Stanger				No. XI.				
No. IV.	Geo. Stanger				No. XII.				
No. V.	R. Stanger				No. XIII.				
No. VI.	W. Stanger				No. XIV.				
No. VII.	Geo. Stanger				No. XV.				
No. VIII.	Geo. Stanger				No. XVI.				
No. IX.	Geo. Stanger				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. New, Baker
Geo. Birmingham, Collection fees
Geo. Armstrong postage

100
817
207

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