

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 £ 131 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 136:13:7

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10<sup>3</sup>/<sub>4</sub>

Average cost in Infirmary, - - - - - 1:3<sup>1</sup>/<sub>2</sub>

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

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	3640 lbs	pepper	9 lbs
Meat	191 <sup>3</sup> / <sub>4</sub> "	Oryzemeal	50 cwt
Ind-meal	50 cwt	Barley meal	50 "
Oatmeal	20 "	Porter	12 Bottles
Buttermilk	16 <sup>1</sup> / <sub>2</sub> qts	Wine	4 "
Sweetmilk	5701 "	Whiskey	4 qts
Salt	10 cwt	Turf	150 Barrels
Tea	5 lbs	Candles	50 lbs
Sugar	28 "	Soap	500 "
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 day of ; 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.	J. Madden				Bt. forward				
No. II.	Wm. Hayes				No. X.				
No. III.	Wm. Hoctor				No. XI.				
No. IV.	J. Fynn				No. XII.				
No. V.	R. Harvey				No. XIII.				
No. VI.	M. Nolley				No. XIV.				
No. VII.	Pro. 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:

	£	s.	d.
1. Clothing Account.			
John Dolan, Sailor	1	13	4
Pat. Mickey Meat	24	9	4
Benjamin Smyth, Collection fees	20	0	0
Nicholas Synnely do	20	0	0
Pat. Nolley do	20	0	0

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

2. Establishment Account.

	£	s.	d.
John Fynn Oryzemeal	4	6	8

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

3. Workhouse Invoice Account.

L s. d.

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

4. Out-door Relief Invoice Account.

L s. d.

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

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

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

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

The Medical Officers Report on his treatment of Ophthalmic patients, the Workhouse having been read,  
Ordered, - That a copy be sent to the Poor Law Commissioners

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 No. 300 date 20<sup>th</sup> June forwarding two copies of the Commissioners 4<sup>th</sup> annual report

Circular No. 304 date 24<sup>th</sup> June forwarding two copies of the 3<sup>rd</sup> edition of the collector's manual

Letter No. 35,220 date 24<sup>th</sup> June requesting the particulars of a payment of £4:10:0 for premium of Assurance,

Letter No. 35,040 date 26<sup>th</sup> June forwarding a copy of a letter of complaint from a pauper named Peter Nichol

Letter No. 31,795 date 27<sup>th</sup> June, forwarding Minutes of evidence taken by J. L. Clarke, P. L. Supt. in reference to the chargeability of two paupers, named Pat M'Donagh & Jndry Malone in the Ballinascree Workhouse, but belonging to Longhrea Union

Letter No. 35,220 date 27<sup>th</sup> June in reference to the chargeability of the Larkins & stating the Commissioners are in communication with the Portumna Guardians on the subject

Extract from minutes of the Portumna Guardians on Friday the 20<sup>th</sup> June, -

"Resolved, - With reference to the demand of the Longhrea Board against this Union, and on consideration of the funds at present, that we make an offer of £100 on the 1<sup>st</sup> of July until after a new rate is made in the Union

With reference to the foregoing resolution, Resolved, - That the Guardians of the Longhrea Union must decline to accept the terms of payment therein proposed,

If the Portumna Guardians would engage to pay the expenses of the current month £130:10:0 as stated in the estimate forwarded on the 2<sup>nd</sup> June and to pay regularly the future estimates until the making a new rate in that Union (and which ought to be at as early a day as possible, having already been too long postponed) the Board of Guardians of Longhrea Union would be disposed to act indulgently and not press for payment of the balance of £412:11:4 which would still remain due on foot of the settlement of the 30<sup>th</sup> Nov<sup>r</sup> last. Otherwise they have to request the Commissioners will exercise their authority and compel the payment of the a/c as it at present stands, £593:11:4 out of the money in the hands of the Treasurer, without further delay,

Resolved, - That a person to assist the Matron in the Industrial training of the Female paupers be employed for the next six months, at a salary of £10 without Rations

Wm. J. Thorne

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	-	"
Ditto disallowed	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	133

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

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

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *5<sup>th</sup>*  
day of *July* 1851.

(Signed) *[Signature]*  
Clerk of the Union.

Population in 1841, . . . *71,774*

Present Net Annual Value, £ *56,688.12.6*

STATE of the WORKHOUSE for the Week ending Saturday, the *28<sup>th</sup>* day of *June* 185*1*.

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.						Boys and Girls above 9 and under 15 years of age.			Children above 5 and under 9 years of age.			Infants under 2 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Total.	No. 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, . . .			<i>421</i>	<i>868</i>	<i>41</i>	<i>72</i>	<i>559</i>	<i>667</i>	<i>279</i>	<i>91</i>	<i>61</i>	<i>309</i>	In Workhouse Hospital, <i>129</i>	In separate Wards, <i>1</i>						
Admitted during the Week, . .			<i>32</i>	<i>36</i>	<i>1</i>	<i>2</i>	<i>12</i>	<i>20</i>	<i>13</i>	<i>9</i>	<i>9</i>	<i>136</i>	In Fever Hospital, <i>129</i>	In Wards with other Inmates, <i>1</i>						
TOTAL, . . .			<i>453</i>	<i>904</i>	<i>42</i>	<i>74</i>	<i>571</i>	<i>689</i>	<i>292</i>	<i>100</i>	<i>70</i>	<i>365</i>	Total, <i>441</i>	Total, <i>1</i>						
Discharged during the Week, . .			<i>22</i>	<i>78</i>	"	"	<i>10</i>	<i>8</i>	<i>2</i>	<i>1</i>	<i>2</i>	<i>118</i>								
Died, . . .			"	"	"	"	<i>1</i>	<i>1</i>	<i>4</i>	"	<i>3</i>	<i>9</i>								
Total Discharged and Dead, . .			<i>22</i>	<i>78</i>	"	"	<i>11</i>	<i>9</i>	<i>6</i>	<i>1</i>	<i>5</i>	<i>127</i>								
REMAINING ON THE ABOVE DATE, . . .			<i>421</i>	<i>807</i>	<i>42</i>	<i>74</i>	<i>560</i>	<i>680</i>	<i>286</i>	<i>99</i>	<i>65</i>	<i>308</i>								

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *28<sup>th</sup>* day of *June* authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *5<sup>th</sup>* day of *July* 185*1*

PRESENT: In the Chair, *Wm. Tho. Burke*  
 Other Guardians: *James Smyth, John Lambert, Edw. H. Burke, Tho. Seymour, John Kilake, Dougl. R. Burke, Tho. Burke, Burton Corpe, Myles Burke, Robt. Wolfe, Denis Dwyer.*

*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. 4778 to No. 4913, 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. ———, 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, — — — — — £ 55:17:2

Paid during the week, — — — — — £ 258:18:5

And that the Balance on the Account in favor of the Guardians was — £ 296:8:3

The Book was signed by the Chairman.

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

The 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									21	17	1							
	Kilcomurking	50	00							41	5	9							
	Lackalea									64	4	0							
	Castleboy									29	5	0							
	Dermland	8	00							5	16	3							
	Kilmeest	9	00							139	4	4							
	Loughrea	86	00							454	10								
	Mountain				128	00				29	12	4	825	18	7				
	Benjamin Smyth	Killinor	4	01							5	8	5						
		Grange	"	12	4						22	10	7						
Spa Hill										18	7	4							
Siagun										4	4	3							
Ahenny		1	11	2						55	1	6							
Prigleahy										10	14	10							
Calemanstown		2	10	4	8	13	11			3	7	2	119	12	8				
Garrett Burke		Marble Hill									23	3	14	3					
		Drumkeary									7	1	8	3					
		Loughatone									2	10	0						
	Woodford	5	7	0						50	3	9							
	Ballinagar				5	11	0			45	2	0	408	18	3				
Nicholas Lynskey	Killogilleen									9	18	0							
	Moynode									11	12	5							
	Redford	"	2	6						"	10	8	22	1	2				
Pat Mahony	Ballanure	"	2	6						1	7	9							
	Kilmeest	2	4	4	2	6	10			2	15	7	4	3	4				
Jno Wislauer	Kilmeest									"	6	4							
	Kilcomeran									5	16	9	6	3	1				
Jno Wislauer	Kiltulla									4	9	8	4	9	8				
	Bracklagh																		
					144			11			9			139			7		

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 £ 139 s. 10 d. 54

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

The Cost of Provisions and Necessaries consumed was - - - 138:5:14

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10<sup>3</sup>/<sub>4</sub>

Average cost in Infirmary, - - - - - 1:3<sup>1</sup>/<sub>2</sub>

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

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	3564 lb.	Oryzemeal	50 cwt
Meat	185 <sup>1</sup> / <sub>2</sub> "	Barley meal	50 "
Put meal	50 cwt	Porter	12 Bottles
Oatmeal	20 "	Wine	10 "
Buttermilk	1839 qt	Whiskey	8 qt
Sweetmilk	547 <sup>1</sup> / <sub>2</sub> "	Arrow Root	7 lb.
Tea	15 <sup>1</sup> / <sub>2</sub> lb.	Samp	150 Bolls
Sugar	28 "	Starch	14 lb.
Glow	14 "	Soda	112 "
Rice	20 cwt		
pepper	9 lb.		

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	John Madden				Bt. forward				
No. II.	Wm. Hayes	2:0:0			No. X.				
No. III.	Wm. Porter				No. XI.				
No. IV.	John Flynn				No. XII.				
No. V.	R. Hardy				No. XIII.				
No. VI.	W. McKeay				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.
John Pastello	Rice	35	5	0
Walter Plunket	Milk	15	16	0
Abraham	Trinick	5	0	0
Edw. Gallosan	Wheelwright	2	5	0
Wm. Ward	Meal	100	0	0

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

2. Establishment Account.		£	s.	d.
Wm. Maunton	Masonry	2	1	9
John McKeay	Straw	1	4	9
Thos. Burdewood	Vaccination	"	1	0
Wm. Hayes	Disbursements	2	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:)

Circular No. 317 date 3<sup>rd</sup> June enclosing forms for a Return of current Rates

Letter No. 6,224 date 4 July respecting the Chargeability of the Curkins

The Board of Guardians of the Loughrea Union have only to repeat what has been correctly stated by Mr. P. Bonke, Inspector & request that the necessary order may be made to the Portlanna Board to relieve this family

Letter date 3<sup>rd</sup> July from the Clerk of the Ballinacloe Union respecting the transference of seven paupers now in the Workhouses of that Union to the Loughrea Workhouses

Letter of Resignation from the Master Tailor

Ordered, - That a Tailor be advertised for at a Salary of £10 per annum, Station Department

Copyright Council Archives

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

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

Ditto disallowed - - - -

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

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

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

The number of other applicants in the Poorhouse 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

Collectors Names	Electoral Divisions	Collected	Remaining
Richd. O'Neil	Loughrea	20 1 10	210 2 5
	Kilchreest	52 8	119 9
	Kilkenadecoma	57 0	218 5 1/2
		30 15 6	245 10 7 1/2
Benjamin Smyth	Attermy		182 11 11
	Clonkeen		52 6 9
	Kellinordaly		112 3 1/2
			246 0 4 1/2
Nicholas Lynskey	Ketulla		71 3 10 1/2
	Kilconema		210 3 0
	Craughwell		22 1 7
			96 13 8 3/4
Garrett Burke	Ballinakil		45 8 6 1/2
	Doonry		75 10 9
			49 15 3 1/2
Thomas Hayes	Portanna		146 15 5
	Synagh		137 9 1
			284 4 6
Patt. M'Keley	Kilmeew	23 10	29 15 8 1/2
	Kilreeble	" " "	52 1
		23 10	34 17 9 1/2
		32 19 4	109 6 3 1/2

*E. W. M'Keley*

Next Meeting of the Guardians to be held on *Saturday* the *12*  
day of *July* 1851.

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

Galway County Council Archives

*Loughrea* 221

**UNION.**

Population in 1841, . . . 71,774

Present Net Annual Value, £ 56,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of July 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.						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.	
			Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys.		Girls.	In Hospital	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, . . .			421	80	42	74	260	680	286	99	65	3038	In Work-house Hospital, 225	In separate Wards, 1				
Admitted during the Week, . . .			16	27	"	2	12	16	4	4	6	87	In Fever Hospital, 227	In Wards with other Inmates, 1				
TOTAL, . . .			447	828	42	76	572	696	290	103	71	3125	Total, 452	Total, 1				
Discharged during the Week, . . .			25	57	"	"	14	15	10	4	7	126						
Died, . . .			5	4	"	"	1	3	1	3	20							
Total Discharged and Dead, . . .			30	55	"	"	15	18	11	7	10	146						
REMAINING ON THE ABOVE DATE, . . .			447	774	42	76	557	678	279	96	61	2979						

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5<sup>th</sup> day of July 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 12 day of July 1851

PRESENT: In the Chair, *Lu' Tho' Burke*  
 Other Guardians: *Tho' Burke, Edw' Burke, Myles Burke, Angell Blake, Mary Moran M.D., Denis Deely, John Hardy, Martin Fitzpatrick 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. 4914 to No. 5000, 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, - - - - - £160.6.9

And that the Balance on the Account in favor of the Guardians was - £2136.1.6

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.
Richd. O'Neil	Loughrea							210	2	5			
	Kilchreest							11	9	9			
	Kilgeradecum							24	18	5	243	10	7
Benjamin Smyth	Albenny							182	11	4			
	Clonkeen							52	6	9			
Nicholas Synnott	Killinordaly							11	2	3	246	0	4
	Kiltulla							71	8	10			
	Kilcorran							210	3	4			
James Burke	Caraghwell							22	19	7	96	13	5
	Ballinakill							415	8	6			
Thomas Hynes	Downy							75	10	9	490	19	3
	Portumna							146	15	5			
Pat. Kealey	Imragh							157	9	1	282	4	6
	Kilmeen							29	15	8			
	Kilreeck							5	2	0	34	7	9
											1396		

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 £ 4: 3: 5 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 £ 133: 5: 4

Debit Provision Account, and Credit Invoice Account.				
The Cost of Provisions and Necessaries consumed was	-	-	-	133: 5: 4
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	-	-	10 3/4
Average cost in Infirmary,	-	-	-	1: 3 3/4
Average cost in Fever Hospital,	-	-	-	1: 1 1/4

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

Bread	3710 lbs	pepper	9 lbs
Meat	2002 "	Boylneal	50 cwt
Sub Meal	50 cwt	Barley meal	50 "
Oatmeal	20 "	Porter	12 bottles
Buttermilk	1784 qts	Wine	6 "
Sweetmilk	5607 "	Whiskey	8 qts
Tea	53 lbs	Lump	184 lbs
Sugar	28 "		
Flour	141 "		
Rice	20 cwt		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5 day of July; 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.	And Madden				Bt. forward				
No. II.	Micheley				No. X.				
No. III.	W. Proctor				No. XI.				
No. IV.	pro Flynn				No. XII.				
No. V.	Al Hardy				No. XIII.				
No. VI.	In Nokaly				No. XIV.				
No. VII.	pro 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.
Martin Boyle	Straw	1	8	0

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

2. Establishment Account.

Pat Hughes	Trinker	1	16	0
Ino Bolan	Tailor	1	16	7

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:

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

Circular No. 299 date 28<sup>th</sup> June accompanying forms for a quarterly Return of Expenses & Liabilities

Circular No. 318 date 28<sup>th</sup> June enclosing forms for a Return of rate in the lodgments in the month of June

Circular No. 325 date 5<sup>th</sup> July requiring a Return of rates made & collected from the formation of the Union to the present year.

Circular No. 327 date 7<sup>th</sup> July requiring a Return of the salaries paid to each of the officers of the Union employed in the education or industrial training of the children in the Work House

Letter No. 36423 date 10<sup>th</sup> July sanctioning the appointment of a person to assist the Matron in the industrial training of the paupers for six months.

Letter No. 36423 date 11<sup>th</sup> July forwarding a copy of a communication addressed to the Portumna Board of Guardians with respect to their debt to Longrea Union

Letter No. 37,854, date 11<sup>th</sup> July forwarding query sheet for Master Tailor

Circular No. 27,855 date 11<sup>th</sup> July forwarding the Returning officers etc for a supplemental Election

The following Resolution of the Longrea Town Commissioners Board of the 11<sup>th</sup> July ~~is~~ was read, —

Resolved, — That our Chairman be requested to call on the Board of Guardians for payment of the Town rates due on the several Houses occupied by them and in the event of their refusal to pay same, our Chairman is required to issue his warrant immediately, to enforce the payment thereof;

I beg leave to move that the Resolution of the Longrea Town Commissioners be considered on July the 17<sup>th</sup> 1851.

(Signed) Henry Moran M.D.

Donaugh

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

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

Ditto disallowed - - - -

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

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *19*  
day of *July* 185 *1*.

(Signed) *[Signature]*  
Clerk of the Union.

231 *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 12<sup>th</sup> day of July 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.	
Workhouse, . . .														
Temporary Buildings, . .														
Additional Workhouse, . .														
Permanent Fever Hospital, .														
Fever Sheds, . . .														
Total, . . .														
Remaining on previous Saturday, as per last Return, . . .		41777	4276	557	678	277	96	61	277			In Workhouse Hospital, 214	In separate Wards with other Inmates, 1	
Admitted during the Week, . .		523	"	2	4	6	7	3	3	58		In Fever Hospital, 120		
TOTAL, . . .		422796	4278	566	684	286	99	64	283			Total, 344	Total, 1	
Discharged during the Week, . .		16	30	"	"	8	16	2	2	5	79	<i>Permis July</i>		3214
Died, . . . . .		2	2	"	"	2	1	2	"	4	16	<i>Ophthalmia 55</i>		
Total Discharged and Dead, . .		19	33	"	"	11	17	4	2	9	95	<i>Under eyes 195</i>		250
REMAINING ON THE ABOVE DATE, . . .		403763	4278	553	667	282	97	52	242					574

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12<sup>th</sup> day of July 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 July 1851

PRESENT: In the Chair, *Lord Dunsandle*  
 Other Guardians: *Sir Tho Burke, Jas W Burke, Jas W Blake, Henry Moran, M.D., Jas Rogers, Tho Dancy, M.P. Lynch, John Baboy, Tho Flynn, John Standy, Pat. Egan 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. 5001 to No. 5008, 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, - - - - - £ 365.15.3

Paid during the week, - - - - - £ 8.4.7

And that the Balance on the Account in favour of the Guardians was - £2493.12.0

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.	
Richd. O'Neil	Aille							21	17	1				
	Kilcomocking							41	59	2				
	Sackalea							64	14	1/2				
	Castletroy							29	50	2				
	Dennyland							57	6	3				
	Kilbarrist	8	0	0				16	4	4				
	Loughrea	109	0	0				385	1	0				
	Mountain							29	13	4	7	0	15	7
						117	0	0						
	Benjamin Smyth	Killinor							58	5				
Spouse								22	10	1/2				
Speethill								18	7	4				
Trayun								44	3					
Atherny								55	1	6				
Faingiacabrey								10	11	10				
Colemaunstown								37	2		119	13	8	
Janette Burke		Marble Hill	182	5	0				57	9	3			
		Drumteary	50	8	3				27	0	0			
	Loughatonick	"	"	"				2	10	0				
	Woodford	16	2	0				34	1	9				
	Ballinagar	"	10	4	9	5	3	44	2	0	159	10	0	
Nicholas Lynskey	Killogilleen	"	5	6				9	12	6				
	Mogode							11	12	5				
	Relford							"	5	6	108	2	15	
Patt. Moleley	Bullann							17	9	2				
	Kelmeew							2	15	7	4	3	4	
John Cunningham	Kilcomeran							"	6	4				
	Kitulla							57	6	9	6	3	1	
John Binlane	Braclagh	1	0	0	1	0	0	39	8		39	8		
											367	16	9	
											1023	7	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 £ 2:0: 9<sup>4</sup> 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 £ 142 s. 6 d. 3<sup>4</sup>

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 135: 4: 2<sup>4</sup>

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10<sup>3</sup>/<sub>4</sub>

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

Average cost in Fever Hospital, - - - - - 1: 1<sup>1</sup>/<sub>4</sub>

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	4215 lbs	pepper	8 lbs
Meat	20 "	Rye meal	50 cwt
Sub Meal	40 cwt	Barley meal	50 "
Oatmeal	20 "	Porter	18 bottles
Buttermilk	170 "	Wine	8 "
Sweetmilk	5475 "	Whiskey	7 qts
Salt	10 cwt	arrow root	7 lbs
Tea	6 lbs	Irish	1184 boxes
Sugar	28 "	Soda	112 lbs
flour	42 "		
Rice	20 cwt		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12 day of July; 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.	Lud Madden				Bt. forward				
No. II.	Milk Mayr				No. X.				
No. III.	W <sup>m</sup> Porter				No. XI.				
No. IV.	Jos Finn				No. XII.				
No. V.	R <sup>d</sup> Hardy				No. XIII.				
No. VI.	W <sup>m</sup> Nokes				No. XIV.				
No. VII.	Jos 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.

Liz <sup>d</sup> M <sup>r</sup> O'Hara	Sawfasts	8	2	0
John Smyth	do	6	10	0
Pat <sup>r</sup> Egan	Country Exp	4	15	1

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

3. Warehouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

The Medical officers Report with Reference to  
Ophthalmic patients, having been read, —

Ordered, — That a copy be sent to the  
Poor Law Commissioners

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

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

Letter N<sup>o</sup> 39,330 date 18<sup>th</sup> July forwarding a copy of a Communication addressed to the Portumna Board of Guardians on the subject of their debt to the Loughrea Union, in which the Commissioners state that if the Portumna Board do not accede to the proposition of the Loughrea Board of the 28<sup>th</sup> ult they will issue an Order under seal for payment of the whole balance which may be ascertained to be due.

Letter N<sup>o</sup> 37,854 date 18<sup>th</sup> July forwarding a copy of a Communication addressed to the Portumna Board of Guardians as to the Chargeability of the Larkins, which is considered properly to belong to Portumna Union.

A resolution of the Portumna Board of Guardians as to the Chargeability of Mary or Eleanor Fury having been read, —

The Relieving officer Mr. Mike Hayes, States. —

That Mary Fury was first admitted to the Loughrea Workhouse off the Downland of Abbeyville on the 12<sup>th</sup> Sept 1848, and was discharged on the 14<sup>th</sup> of same month, was again admitted on the 27<sup>th</sup> Sept 1848 and has remained in the Home since then, and is properly chargeable to Portumna.

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	-	-	-	58

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

Collectors Names	Electoral Divisions	Collected	Remaining
Richd. O'Neil	Laughrea		210 25
	Kilcheest		11 9 9
	Killicua decua	3150	18 3 52
		3150	239 15 72
Benjamin Smyth	Atheun		182 11 4
	Clonkeu		526 9
	Killmordaly		11 2 32
			246 0 42
Nicholas Lynskey	Kittulla	2181	685 92
	Kilcomirau	" "	210 32
	Craughwell	396	191 01
		677	90 6 12
Janett Burke	Ballinakilc		415 8 62
	Davin		75 10 9
			490 19 32
Thomas Haynes	Portunna		146 15 5
	Tynagh		137 9 1
			284 4 6
Pat. Kehley	Kiluceu		29 15 82
	Kilreeckle		5 2 1
			34 17 92
		10 27	1386 3 82

Joseph Papp

Next Meeting of the Guardians to be held on Saturday the 26<sup>th</sup> day of July 1851.

(Signed) *[Signature]*  
Clerk of the Union.

Galway County Council Archives

2411 Loughrea UNION.

Population in 1841, . . . 71,774

Present Net Annual Value, £56,608.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 19<sup>th</sup> day of July 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, . . . . .			403	763	42	785	55	66	728	297	55	294	In Workhouse Hospital, 24	In separate Wards, In Fever Hospital, 98	
Admitted during the Week, . . . . .			14	18	"	7	7	4	4	5	59				
TOTAL, . . . . .			417	781	42	785	56	67	786	101	60	300			
Discharged during the Week, . . . . .			37	49	"	14	18	11	4	1	128				
Died, . . . . .			0	0	"	1	2	1	4	14					
Total Discharged and Dead, . . . . .			37	49	"	14	19	13	5	54	128				
REMAINING ON THE ABOVE DATE, . . . . .			380	732	42	785	48	65	770	96	55	189			

*Remarks 12 July 324  
Decrease this week 10 314  
Ophthalmia 69  
tender eyes 194 263  
577*

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19<sup>th</sup> day of July 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 26<sup>th</sup> day of July 1851

PRESENT: In the Chair, *Lord Dunvankle*  
 Other Guardians: *Robt. W. Keppel, Luc. W. Adamant, Edw. W. Burke, Luc. W. Blake, Dan. W. Burke, Henry Flynn M.D., Joseph Rogers, Denis Deely, John Fallon, John Ward, Thomas Houny, Oliver Dolphin,*

The Minutes of last Meeting were read and Signed.

Galway County