

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. 61.

The Warehouse Register was produced, examined, and authenticated, from No. 5059 to No. 6017, 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, - - - - - £ 15:16:4

And that the Balance on the Account in favour of the Guardians was - £2477:15:5

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions 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			
	Killemadecumna							18	3	5	2	9	15
Benjamin Smyth	Atheeny							182	11	4			
	Clontarf							52	6	9			
Nicholas Lynahey	Killemordaly							11	2	5	2	4	0
	Kilthulla							68	5	9			
	Kilcomeran							2	10	3			
Garrett Burke	Cranshewell							17	10	1	9	0	6
	Ballinacill							4	5	8			
Thomas Hynes	Downing							7	5	0	9	4	9
	Portunage							1	4	6	1	5	
Pat. Kealey	Synagh							1	3	7	9	1	2
	Kilmeen							2	9	1	5	8	4
	Kilreestee							5	2	1	3	4	1
											1386 38 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 £ 133 s. 12 d. 1/4

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 134:13:10

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10

Average cost in Infirmary, - - - - - 1:3 1/4

Average cost in Fever Hospital, - - - - - 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	3555 lbs	Rye meal	50 wts
Meat	188 1/4 "	Barley meal	50 "
Sub Meal	50 wts	Porter	18 bottles
Oatmeal	15 "	Wine	6 "
Buttermilk	1542 qts	Whiskey	8 qts
Sweet milk	5223 "	Suet	178 lbs
Tea	5 1/4 lbs	Candles	60 lbs
Sugar	28 "		
flour	42 "		
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 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.	J. Madden				Bt. forward				
No. II.	W. D. O'Keefe				No. X.				
No. III.	W. Proctor				No. XI.				
No. IV.	W. J. Finn				No. XII.				
No. V.	R. J. Hardy				No. XIII.				
No. VI.	W. M. O'Keefe				No. XIV.				
No. VII.	W. J. O'Keefe				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.

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 N<sup>o</sup> 364 date 19<sup>th</sup> July Referring to the average cost entered on Minutes and enquiring whether such weekly average cost includes or it ought to do the cost of Maintenance of paupers in the Workhouses, Infirmary and Lunatic Hospital

Notice of Motion by Mr Rogers Esq  
That Reporters for the public press be admitted to the meetings of the Board, — to be considered this day fortnight

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	-	-	-	59

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

*Dunne*

Next Meeting of the Guardians to be held on *Saturday* the *2<sup>nd</sup>*  
day of *August* 1851.

(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 26<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, . . .			383	729	42	78	548	665	276	96	55	2859	In Work-house Hospital, 230 In Fever Hospital, 75 Total, 305	In separate Wards, 1 In Wards with other Inmates, 1 Total, 1	
Admitted during the Week, . .			7	10	2	"	5	4	1	1	0	30			
TOTAL, . . .			390	739	44	78	553	659	277	97	55	2889			
Discharged during the Week, . .			63	86	"	"	17	31	13	6	6	222			
Died, . . . . .			5	7	"	"	1	1	2	"	"	420			
Total Discharged and Dead, . .			68	93	"	"	18	32	15	6	6	242			
REMAINING ON THE ABOVE DATE, . . .			322	646	44	78	535	627	259	91	49	2647			

*Portia 13 July 314  
Decrease this week 43  
Ophthalmia 102  
tender eyes 102  
271  
204  
475*

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26<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 2 day of August 1851

PRESENT: In the Chair, *Lord Dunsandle*  
 Other Guardians: *Sir Tho. Burke, James Smyth, Geo. H. Stewart, Jas. Burke, Saml Wade, Oliver Dolphin, Tho. Flynn, Tho. Leamy, Pat. Murphy, So. Rogers, Tho. J. Tully, Henry Floran, Wm. John Hardy, Geo. Kelly, Geo. Blake, Madeline Flynn, Esqrs*

The Minutes of last Meeting were read and Signed.

Galway County





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 £ 135 s. 16 d. 8

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 128: 9: 4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10<sup>2</sup>/<sub>4</sub>

Average cost in Infirmary, - - - - - 1: 3<sup>3</sup>/<sub>4</sub>

Average cost in Fever Hospital, - - - - - 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	3625 lbs	pepper	8 lbs
Meat	181 <sup>1</sup> / <sub>4</sub> "	Ryemeal	4480 "
Sub. Meal	4480 "	Barley meal	4480 "
Oatmeal	15 cwt	Porter	12 Bottles
Buttermilk	1437 qts	Wine	10 "
Sweetmilk	5197 "	Whiskey	6 qts
Tea	52 lbs	Carrow Root	7 lbs
Sugar	28 "	Turf	176 Boxes
Flour	42 "	Soap	560 lbs
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 26 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.		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 Hayes					No. X.					
No. III.	Mr Proctor					No. XI.					
No. IV.	Mr Flynn					No. XII.					
No. V.	Mr Hardy					No. XIII.					
No. VI.	Mr Mahony					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.

John Hardy,	Straw	£	s.	d.
Lu's Hall	do	2	3	0
Tho Underwood	do	1	2	8
Roberta Saul	Salary	86	8	
Cap Hanbury	do	2	0	0
Mr McKigue	do	2	10	0
		7	8	8

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

2. Establishment Account.

Maria Hayes,	Schoolmistress	£	s.	d.
James Abington	Steward	4	0	0
Mr Oliver,	Shoemaker	5	0	0
Mrs Serridge	Nurse	3	2	0
Pat Meere	Baker	2	6	0
Lu O'fallagher	Weaver	1	0	0
Tho. Fleese	Steward	3	18	0
Robt. J. Hardy	Officer	3	0	0
Mich Hayes	do	5	0	0
Lu's Madden	do	7	10	0
Lu's Flynn	do	6	5	0
Mr Proctor	do	6	5	0
		7	10	0

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

3. Warehouse Invoice Account.

		£	s.	d.
M. Keely,	Officer	5	0	0
Geo. Spelman	do	5	0	0
Martin Hansheen	Carpenter	2	3	0
Robt M. Donald,	Bread	80	3	8
Lohustello	Rice	35	5	0
Rush Palmer	Meal	117	3	3
Walter Plunket	Milk	17	15	2
Jurlong & Co.	Surf & Milk	36	12	6
M <sup>rs</sup> Dolphin	do	19	13	9
Peter Fahy	do	18	16	11
John Fahy	do	19	11	2
M <sup>rs</sup> Ford	do	18	15	8
Mich Flynn	Cards &c	4	12	5

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

4. Out-door Relief Invoice Account.

		£	s.	d.
John Matting	Smithwork	1	4	8
Mich Bookan	Masonry	3	18	8
Myles Ward	Meal	60	0	0
Jay Armstrong	postage	1	16	3
Tho Nelson	Surf	1	1	3
Terence Hynes	do	1	3	0
M <sup>rs</sup> M. Hayes	Club	20	0	0
Fr. J. Lynch	Med officer	30	0	0
Mich Kelly	Wardman	2	7	11
Cannon Gleeson	Wool	21	0	0

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

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

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

Pat <sup>o</sup> Davery,	Clothing &c	58	13	2
Cannon Gleeson	Meal & Wool	69	15	0
Thomas MacKlin,	Utensils &c	4	14	11
Pat <sup>o</sup> Fahy	Clothing	2	15	7
Tho <sup>o</sup> Kelly	printing &c	24	18	5

Council Archives

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

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

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

Letter N<sup>o</sup> 40, 927 date 1<sup>st</sup> August  
acknowledging receipt of letter of the 21<sup>st</sup> ult  
accompanying a copy of the Medical Officers  
Report on ophthalmia in the Workhouse, and  
requesting to know the measures which the  
Guardians propose to adopt respecting it.

In conformity with the Medical Officers  
recommendation as to increased accommodation  
and treatment of ophthalmic patients his  
suggestions have been attended to by the Board  
of Guardians, by allowing the acute cases to be  
treated in the Barrack House, and the  
Convalescent cases and cases of tender eyes in  
the Out office at Mr Pleasant, where a large  
field can be used for exercise, his recommendation  
as to the school hours and exercise of the pupils  
has also been attended to

Letter N<sup>o</sup> 42, 128 date 1<sup>st</sup> August with reference  
to the sum due by Postumna Union for the support  
of its paupers, and forwarding a copy of a resolution  
of that Board in which a payment of £180:10:0 is  
offered to be made,

Resolved, - That we accept the sum of  
£180:10:0, now offered by the Postumna Guardians  
upon the condition that the Commissioners will see  
that a rate is immediately struck by the Board of  
Guardians of the Postumna Union

The Longhrea Guardians have again to refer  
the Commissioners to their Resolution of the 28<sup>th</sup> June  
by which they will see that a large sum is due on  
foot of the estimates then incurred, exclusive of the  
sum of £180:10:0 then agreed to be accepted, and  
also exclusive of the subsequent estimates which  
amount to more than £400.

Letter N<sup>o</sup> 41, 111 date 1<sup>st</sup> August referring to  
the Return of poor rate collected during the fortnight  
ended the 19<sup>th</sup> ult, by which it appeared, that Collector  
Smyth had not attended, and requesting that he may be  
required to give a more regular attendance

Ordered, - That Smyth be required to give  
a more regular attendance

Proposed by Henry Coran, M.D, & seconded  
by Mr John Fahy

Resolved, - That the Town Rate, be paid -  
lost by a majority of 9 to 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 conformed was	-	-	-	-	"
Ditto disallowed	-	-	-	-	"
The number of applicants admitted to the Workhouse was	-	-	-	-	30

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

Collector's Names	Electoral Divisions	Collected	Remaining
Richd O'Neil	Loughrea		210 25
	Kilchreest		11 9 9
	Killeanadecema		18 3 5 1/2
			239 15 7 1/2
Benjamin Smyth	Atheeny		182 11 4
	Clontarf		326 9
	Killmordaly		11 2 3 1/2
			246 0 4 1/2
Nicholas Lynskey	Kiltulla	218 3	65 7 6 1/2
	Kilcomeran	" "	210 3 1/4
	Craughwell	110	18 9 1
		319 3	86 6 10 3/4
Garrett Burke	Ballinacill		415 8 6 1/2
	Downy		75 10 9
			490 19 5 1/2
Thomas Hayes	Portumna		146 15 5
	Synagh		137 9 1
			284 4 6
Pat. M. Kealey	Kilmeew		29 15 8 1/4
	Kilreestle		5 2 1
			34 17 9 1/4
		314 3	1382 4 5 1/2

*B. Smyth*

Next Meeting of the Guardians to be held on *Saturday* the *9th* day of *August* 1851.

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

Council Archives

Population in 1841, . . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>nd</sup> day of August 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	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, . . . .			328	645	44	78	535	627	259	91	45	264	In Workhouse Hospital, 216 In Fever Hospital, 80	In separate Wards with other Inmates, 1
Admitted during the Week, . .			14	14	"	"	6	11	5	3	4	54		
TOTAL, . . . .			337	659	44	78	541	638	264	94	49	704		
Discharged during the Week, . .			47	94	"	"	28	29	13	2	5	218	Paroled 26 only, 27/6	260
Died, . . . .			6	2	"	"	2	2	4	5	19		decrease this week	
Total Discharged and Dead, . .			53	96	"	"	28	31	13	6	10	237	Ophthalmia 123 tender eyes 56	179
REMAINING ON THE ABOVE DATE, . . . .			282	560	44	78	513	608	250	88	39	246		444

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2<sup>nd</sup> day of August authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or 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 9 day of August 1851

PRESENT: In the Chair, Lord Dunsandle, Dr. Phelan, R. S.  
 Other Guardians: Mr. Tho. Burke, Mr. Smyth, Robt. Clarke, Mr. W. Burke, Mr. Charles Farrell, Mr. W. Burke, Stephen Roche, Mr. W. Burke, Donk. J. W. Burke, Mr. J. Sopdell, Mr. J. Sully, Robt. Darcy, Henry Cloran, Mr. D. Tho. Curry, Tho. Flynn, Mr. Rogers, Denis Duly, Mr. Hardy, Darby Scaulon Esqr

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. 5148 to No. 5202, 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, - - - - - £ 122.17.1

Paid during the week, - - - - - £ 683.18.4

And that the Balance on the Account in favor of the Guardians was - £1892.3.1

The Book was signed by the Chairman.

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

The 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 Neil	Loughrea							210	25							
	Kilchreest							11	99							
	Kilgenadeema							183	52	239	15	72				
Benjamin Smyth	Atheun							182	11	4						
	Clonkeel							52	69							
Nicholas Lynskey	Kilnamoaly							11	232	246	0	42				
	Kiltulla							65	76							
	Milcomeran							2	10	8						
James Burke	Cranchwell							18	91	80	6	13				
	Ballinacill							415	86							
The Mayor	Downy							75	70	949	19	3				
	Portumna							146	15	5						
Pat. Hickey	Synagh							137	91	282	4	6				
	Clunear							29	58	4						
	Kilreekle							52	1	341	7	9				
											1382			483		

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. 13 d. 2/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 118:12:5 3/4

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, - - - - - 1:2 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	3670 lbs	Rye-meal	40 cwt
Meat	239 3/4 "	Barley-meal	40 "
Ind. Meal	30 cwt	Porter	12 Bottles
Oatmeal	10 "	Milk	9 "
Buttermilk	1203 qts	Whiskey	21 qts
Sweetmilk	4804 "	Arrow-Root	7 lbs
Salt	10 cwt	Lard	176 Boxes
Tea	5 lbs	Starch	14 lbs
Sugar	28 "		
Flour	28 "		
pepper	7 "		

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 August; 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.	M. Kelly				No. X.				
No. III.	M. Porter				No. XI.				
No. IV.	J. Ryan				No. XII.				
No. V.	R. Kelly				No. XIII.				
No. VI.	M. Kelly				No. XIV.				
No. VII.	J. Splinter				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.

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



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## 3. Warehouse Invoice Account.

*Pat. McCarthy* groceries

£	s.	d.
20	8	5

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:

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

The Medical officer reports that Ophthalmia in a very severe form prevails in the Workhouse;—As confinement and want of sufficient exercise seem to favor the propagation of the disease, and as it chiefly affects the children of both sexes, it would be advisable to give the boys & girls a month's vacation & have them brought out to the country every day for several hours. The children from 5 to 15 should also get 1/2 a pint of milk for dinner instead of fuel, and the stinabout for breakfast for the same classes should consist of India meal, 2 parts, Oatmeal 2 parts and Rice one part. — The Ophthalmia Hospital is, at present, too much crowded, it would be well to send a portion of the Ophthalmia patients to Lynch's Auxiliary House, with a suitable supply of beds, linen & bed clothes,

Ordered, — That the Medical officer's recommendations be carried into effect

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 1<sup>st</sup> August, accompanying forms for a Return of current Rates, with the Union

Circular No 400, date 3<sup>rd</sup> August, accompanying forms for a Return of Rates Collected during the Month of July.

Circular No 2,840, date 4<sup>th</sup> August forwarding a copy of the Act 14<sup>th</sup> Vic, Cap 35 empowering Guardians to apprentice pauper boys to the Merchant Naval Service

Letter No 44,055 date 8<sup>th</sup> August forwarding a copy of a letter addressed to the Board of Guardians of Portsmouth Union with respect to the making a sufficient rate in that Union, without delay.

Letter No 2,128 date 8<sup>th</sup> August forwarding a copy of a letter addressed to the Portsmouth Board of Guardians conveying extracts of evidence taken by Mr. Rhynke as to the chargeability of Mary Tury and which goes to prove her proper chargeability on Portsmouth Union

County 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 - - - 57

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).

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*[Handwritten signature]*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 185 .

(Signed) \_\_\_\_\_

*Clerk of the Union.*

271 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 9<sup>th</sup> day of August 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, . . .			287	568	44	78	316	608	250	88	29	246	In Workhouse Hospital, 196 In Fever Hospital, 66	In separate Wards, In Wards with other Inmates, 1	
Admitted during the Week, . .			3	12	"	"	4	4	1	1	3	31			
TOTAL, . . .			287	576	44	78	320	612	251	89	42	278			
Discharged during the Week, . .			59	86	"	"	27	33	15	6	7	233			
Died, . . . . .			7	4	"	"	"	1	1	4	1	12			
Total Discharged and Dead, . .			60	90	"	"	27	34	16	10	8	245			
REMAINING ON THE ABOVE DATE, . . .			227	485	44	78	493	578	235	79	34	225			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9<sup>th</sup> day of August authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or 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 16 day of August 1851

PRESENT: In the Chair, Lord Dunsandel  
 Other Guardians: Sir Tho. Burke, Jas. Smyth, Robt. W. Perce  
 Sir W. Lambert, Peter Blake, James Clarke,  
 Hugh Moran M.D., Joseph Rogers, Geo. Fahy, Myler  
 Burke, Geo. Taylor, Denis Deely, Pat. Murphy, 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. 5206 to No. 5235, 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, - - - - - £ 7:4:2

Paid during the week, - - - - - £ 24:8:5

And that the Balance on the Account in favor of the Guardians was - £ 1874:18:2

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. Neil	Clille							21	17	1				
	Kilcomiskey							41	5	9				
	Lackalea							53	15	5				
	Castletroy							29	5	10				
	Derrylane							5	16	3				
	Kilbreest							62	5	12				
	Loughrea							363	13	6				
	Mountain							29	13	11	60	17	5	
	Benjamin Smyth	Killinior							5	8	5			
		Frage	2	7	9				11	14	7			
Freethill		2	16	0				15	11	4				
Raquin								4	4	3				
Athenny								55	1	6				
Frageathey								4	0	4				
Colemanstown								5	3	9	99	7	7	
Janett Burke		Marblehill							5	9	3			
		Drumkeary							2	7	0			
		Loughatorn							2	10	0			
	Woodford	7	10	3				26	11	6				
	Ballinagar				7	10	3	11	12	0	152	2	9	
Nicholas Lynskey	Killogilleen							4	11	7				
	Moynade							11	12	5				
	Raford								1	19	16	8	10	
Pat. Akely	Kilcomeran							1	7	9				
	Kiltulla	1	6	10	1	6	10	1	8	9	2	16	3	
Geo. Birmingham	Kilcomeran								6	4				
	Kiltulla							5	16	9	6	3	1	
Geo. Bislane	Bracklagh	1	8	0	1	8	0	2	1	8	2	1	8	
								15	8	10	88	6	13	0

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 116 s. 10 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 112:10:2<sup>3</sup>/<sub>4</sub>

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>8</sub>

Average cost in Fever Hospital, - - - - - 1:2<sup>1</sup>/<sub>2</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	3425 lb	pepper	6 lb
Meat	251 <sup>1</sup> / <sub>4</sub> "	Rye meal	30 cwt
Sub meal	20 cwt	Barley meal	30 "
Oatmeal	30 "	Porter	12 Bottles
Buttermilk	1016 qt	Mix	9 "
Sweetmilk	5061 "	Whiskey	4 qt
Tea	6 lb	Arrow root	10 lb
Sugar	28 "	Turf	174 Boxes
Flour	28 "		
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 9 day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	And Madden				Bt. forward				
No. II.	W. Proctor				No. X.				
No. III.	Edw. Frym				No. XI.				
No. IV.	Richd. Hayes				No. XII.				
No. V.	Alf. Hardly				No. XIII.				
No. VI.	Wm. Kelsey				No. XIV.				
No. VII.	prospelman				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.

Francis M. Lynch Rent

115 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 No. 4, 800, date 14<sup>th</sup> August referring to a report from Mr. R. Bourke on his recent inspection of the Workhouse and Auxiliaries in which he alludes to the painting of the Woodwork of the Workhouse, and repairs of the Sheds in Here of the Infirmary, and the unsatisfactory state of the yards, and calling the attention of the guardians thereto

Instructions had already been given to have the works and repairs alluded to carried out, but owing to a delay in obtaining the necessary materials they could not be commenced before now when they shall be put in progress

Resolved, - That the Commissioners be requested to make grants in aid of the distressed divisions of this Union reported on by Mr. Rich Bourke, P.L. Inspector. This becomes the more necessary as the guardians find that it will take rates from 1<sup>0</sup>/<sub>4</sub> to 1<sup>1</sup>/<sub>4</sub> for the next year in many of these Divisions, to maintain their paupers and without this aid it will be impossible to manage these Divisions of the Union

Resolved, - That the Commissioners be also requested to state the result of the adjustment of ap<sup>l</sup> the relation to this Union and its Divisions, among other Divisions entitled to large credits will be the Division of Frange and Cappalusk formerly belonging to the Ballinascree Union from the funds of which Union it is thought a large sum will be due to the credit of the new Divisions of Frange and Cappalusk in the Longrea Union. The Commissioners already know how necessary it is in the case of the settlement between Portunna and this Union

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	-	-	-	-	29

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

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Collectors Names	Electoral Divisions	Collected	Remaining
Richd Mill	Loughrea		21025
	Kilchreest		1199
	Killeanadonna		18352
			23915 1/2
Benjamin Smyth	Athenny		182114
	Clonkeen		5269
	Killinordaly		11232
			246042
Nicholas Lynskey	Kiltulla	5162	59115 1/2
	Kilcomeran		21030
	Craughwell		1891
		5162	80108 3/4
Janett Burke	Ballinakille		41586 1/2
	Downy		7519
			49019 3/4
Thomas Sykes	Portunna		46155
	Synagh		13791
			28446
Pat McKeay	Kilnecan	2120	2738 1/2
	Kilreekle	2179	2444
		599	2988 1/2
			11511 137018 1/2

*Amann*

Next Meeting of the Guardians to be held on Saturday the 23rd day of August 1851.

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