

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 £ 75 s. 15 d. 72

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

The Cost of Provisions and Necessaries consumed was - - - 80:18:3 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 11 1/4

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

Average cost in Fever Hospital, - - - - - 1:3

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	2805 lbs	Sugar	28 lbs
Meat	241 "	pepper	5 "
Ind <sup>u</sup> meal	20 cwt	Oyenaal	30 cwt
Oatmeal	10 "	Barley meal	30 "
Buttermilk	20 gts	Wine	3 bottles
Sweetmilk	4008 "	Whiskey	2 gts
Tea	5 1/4 lbs	Arrow Root	28 lbs
		Suf	100 boxes

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 20 day of September 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.	Mich. Hays				No. X.				
No. III.	W. Pootob				No. XI.				
No. IV.	Jos. Byrne				No. XII.				
No. V.	R. Hardy				No. XIII.				
No. VI.	M. Kealey				No. XIV.				
No. VII.	And. Peltman				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:)

Letter N<sup>o</sup> 51.431 date 24<sup>th</sup> September  
adverting to Minutes of the 13<sup>th</sup> inst & sanctioning  
the alterations in the Vestary as suggested,

Resolved, - That the poundage on the  
following Electoral Divisions be altered, viz  
Athlone from  $\frac{3}{4}$  to  $\frac{2}{9}$  Colmanstown from  $\frac{3}{9}$   
to  $\frac{4}{4}$  and Marble Hill from  $\frac{2}{4}$  to  $\frac{1}{5}$  owing to  
a mistake in the Estimate

The following Contracts were entered into, viz.  
Wm. Junter, Bread, put up for 12 months, at  $\frac{11}{8}$ , Salt  $\frac{1}{5}$  per cwt  
blue 6<sup>th</sup> pile, for 6 months,  
Pat. Hickey, Meat for 12 months, at 3<sup>d</sup> per lb.  
Rush Malines, <sup>low</sup> meal at  $\frac{7}{12}$  per Ton  
Walter Plunket, Oatmeal at  $\frac{8}{6}$  do  
Baronnet Hon. Revenue at  $\frac{7}{6}$  do  
Jas. Flynn, Rice, <sup>low</sup> meal  $\frac{1}{12}$  per Ton, pepper 11<sup>d</sup> per lb.  
P. Dawey, Tea  $\frac{1}{2}$  per lb., Sugar  $\frac{3}{4}$  per cwt, yellow soap  $\frac{1}{6}$  per cwt  
Mould Candles  $\frac{1}{4}$  per doz., Starch  $\frac{4}{6}$  per cwt, Stud  $\frac{4}{6}$  per doz.  
Tape  $\frac{1}{2}$  per piece, Whitewash brushes,  $\frac{1}{8}$  each, Sweeping brushes  
 $\frac{1}{6}$  each, Dye stuffs, Thread  $\frac{1}{6}$  per lb., Calico  $\frac{1}{4}$  per yard,  
Mark Phelan, Port wine  $\frac{2}{6}$  per dozen, Porter  $\frac{3}{2}$  per dozen  
Arrowroot  $\frac{7}{4}$  per lb.,  
P. McFarthy, Whiskey  $\frac{1}{9}$  per gal, Soda  $\frac{3}{6}$  per cwt,  
Ryan Burlong & Co. Turf at 5<sup>d</sup> per box  
P. O'Brien, Candles  $\frac{4}{6}$  per lb.  
P. Fahy, Calico  $\frac{3}{2}$  &  $\frac{2}{4}$  per yd, Shroding  $\frac{2}{4}$  per yd  
Nadler, 10<sup>2</sup> per lb., Knitting pins 1<sup>d</sup> per doz.  
Mrs. J. Moran, Medicines &c  
Thos. Macklin, Oil & Colours, Plants  $\frac{1}{4}$  &  $\frac{3}{11}$  each.

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.)

Collector Names	Electoral Division	Collected	Remaining
Richd. O'Neil	Saughrea	11 0 0	18 3 11
	Kilchreest		11 9 9
	Killeenadeema		18 3 5 1/2
		11 0 0	216 17 1/2
Benjamin Smyth	Athluney	5 0 0	165 16 1
	Clonkeen		52 6 9
	Killinordaly		8 15 9 1/2
		5 0 0	226 18 7 1/2
Nicholas Lynskey	Kittulla		58 18 2 1/2
	Kilconierau		1 15 3 1/2
	Craughwell	9 2 0	9 4 1
		9 2 0	69 17 6 1/2
Garrett Burke	Bullinakill		4 11 18 6 1/2
	Downy		7 5 10 9
			4 8 7 9 3 1/2
Thomas Hayes	Portumna	5 0 0	14 11 15 5
	Tynagh	5 0 0	13 2 9 1
		10 0 0	27 4 4 6
Pat. M'Keely	Kilmeen		27 3 8 1/2
	Kilreehee		2 4 4
			29 8 0 1/2
		40 2 0	1304 16 1/2

Next Meeting of the Guardians to be held on Saturday the 4  
day of October 1851.

(Signed)

W. M. Hayes  
Clerk of the Union.

38 *Langhrea* UNION.

Population in 1841, . . . 71,774 Present Net Annual Value, £57,936.5.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of September 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.	Aged and infirm persons, and adult persons, above 15 years of age, but not working.						Boys & Girls above 9 and under 15 years of age.			Children above 9 and under 15 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able-bodied.		Males.		Fem.		Males.		Fem.					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, . . .			130	242	42	79	368	47	180	70	20	110	In Workhouse Hospital, 158	In separate Wards, 45				
Admitted during the Week, . . .			7	14	1	"	"	5	2	1	1	31	In Fever Hospital, 45	In Wards with other Inmates, 1				
TOTAL, . . .			137	256	43	84	373	52	182	71	21	141	Total, 201	Total, 1				
Discharged during the Week, . . .			12	25	"	"	3	11	5	2	3	67	20 left	241				
Died, . . .			5	"	"	"	3	"	3	1	"	6	Decrease this week, 11	280				
Total Discharged and Dead, . . .			17	30	"	"	6	14	8	3	3	73	Ophthalmia 50					
REMAINING ON THE ABOVE DATE, . . .			123	321	43	79	365	46	179	68	21	137	Scuder eyes 36	86			316	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27<sup>th</sup> day of September 1851, 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 4<sup>th</sup> day of October 1851

PRESENT: *In the Chair,*

Other Guardians: *The Ballinacree fair being on this day the Ordinary business was not gone thro'*

*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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, 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, - - - - - £ 17.16.10

Paid during the week, - - - - - £ " " "

And that the Balance on the Account in favor of the Guardians was - £ 1696.18.5

The Book was signed by the Chairman.

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

The lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Richd O'Neil	Loughrea							187	3	11			
	Kilbreeet							41	9	9			
	Killeenadeema							18	3	5	216	17	1/2
Benjamin Smyth	Athenny							165	16	1			
	Clonkeen							52	6	9			
	Killuniondale							8	15	9	222	15	7/2
Nicholas Lynskey	Kiltulla							58	18	0			
	Kilcomerrou							1	15	5			
	Cranghwell							9	4	1	69	17	6/2
Janett Burke	Ballinacill							41	18	6			
	Donny							75	10	1	487	9	3/2
	Portunna							14	1	5			
Ho. Hynes	Tynagh							132	9	1	274	4	6
	Kilwee							27	3	5			
	Kilreeckle							2	1	4	29	8	0
Pat. Moly													

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 £ 72 s. 6 d. 11

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 76 s. 7 d. 3 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 11  
 Average cost in Infirmary, - - - 1 s. 3 1/2 d.  
 Average cost in Fever Hospital, - - - 1 s. 2 1/4 d.

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	2474 lbs	Tea	5 lbs
Meat	225 1/4 "	Sugar	28 "
Wheat meal	10 cwt	Physic	30 cwt
Oatmeal	10 "	Wine	2 Bottles
Buttermilk	50 qts	Whiskey	4 qts
Sweetmilk	4108 "	Turf	80 Boxes
Salt	5 cwt	Candles	56 lbs
Pepper	5 lbs	blue	2 "

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 day of Sep<sup>r</sup>, 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.	W. Madden				Bt. forward				
No. II.	M. Hargreaves				No. X.				
No. III.	M. Proctor				No. XI.				
No. IV.	M. Frym				No. XII.				
No. V.	R. Hargreaves				No. XIII.				
No. VI.	M. Hargreaves				No. XIV.				
No. VII.	M. Hargreaves				No. XV.				
No. VIII.	M. Hargreaves				No. XVI.				
No. IX.	M. Hargreaves				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.
Rich Meal for Order off fleason for Meal	3	19	64

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:)*

Galway 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 - -

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

*[Handwritten signature]*

Next Meeting of the Guardians to be held on *Saturday* the *11<sup>th</sup>*  
day of *September* 185*1*.

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

4 Laughrea UNION.

Population in 1841, . . . 71,774 Present Net Annual Value, £56,311.0.0

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of October 1851.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				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, . . .			121	226	40	79	36	47	17	68	21	657	In Workhouse Hospital, 145	In separate Wards, In Wards with other inmates, 1	
Admitted during the Week, . . .			9	12	"	"	1	6	"	1	30				
TOTAL, . . .			130	238	40	79	36	48	18	68	22	687			
Discharged during the Week, . . .			3	11	"	"	9	3	5	3	34			230	
Died, . . .			2	"	"	"	1	"	"	1	4			40	
Total Discharged and Dead, . . .			5	11	"	"	10	3	5	4	38			36	
REMAINING ON THE ABOVE DATE, . . .			125	227	43	79	35	45	18	68	18	657		76	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4 day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or 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 11 day of October 1851

PRESENT: In the Chair, Lord Dunvandle  
 Other Guardians: Sir Tho Buntke, Jas Smyth, Geo W Lambert, Tho Buntke, Henry Moran M.D. Geo Lyons, Geo Lapdell, Edw Buntke, Danl J. Buntke, Tho Davey Esqrs

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 45th section of the 7<sup>th</sup> & Vic., c. 81.

The Warehouse Register was produced, examined, and authenticated, from No. 444 to No. 511, 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, - - - - - £ 51:10:5

Paid during the week, - - - - - £ 19:6:4

And that the Balance on the Account in favor of the Guardians was - £ 1729:2:6

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 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.												
Rich <sup>d</sup> O'Neil	Aille																								
	Kilcorinckm																								
	Lackalea																								
	Castlehay																								
	Derrydown																								
	Kilchreest																								
	Loughrea	16	16	3																					
Benjamin Smyth	Mauntain										16	16	3	29	15	4	47	11	2						
	Kyllinor		0	10										0	2	11									
	France		1	6										0	1	4									
	Spethill		1	6	8										1	4	4	8							
	Riaguin		"	"										4	4	3									
	Athenry		16	1	7										3	6	10	3							
James Burke	Friskneabrey		1	8	8										3	6	8								
	Collmanstown		1	8	0										1	8	4	7	0	18	5				
	Marble Hill													0	6	11									
	Dumkeary													1	6	3									
	Loughatonek													1	1	3									
	Woodford													1	8	7	6								
	Ballinagar	6	17	0	6	17	0				19	1	1	1	8	4	7	0	18	5					
													2	9	3										
													"	4	6										
													"	4	9			2	18	7					
													1	7	9										
													1	8	9										
													"	6	4										
													"	1	7	7			1	3	11	3			
													2	1	8										
											42			19			4								
																	64			12			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 £ 73 s. 9 d. 3/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - £ 23 s. 1 d. 9/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - £ 11

Average cost in Infirmary, - - - - - £ 1 s. 3 d. 3/4

Average cost in Fever Hospital, - - - - - £ 1 s. 2 d. 3/4

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	2650 lbs	Sugar	28 lbs
Meat	245 3/4 "	Rye meal	20 cwt
Ind Meal	20 cwt	Wine	3 bottles
Buttermilk	30 gals	Whiskey	2 gals
Sweetmilk	398 1/2 "	Surf	80 Boxes
Tea	5 1/4 lbs	Soda	112 lbs

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 4 day of October; 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.	Mr Maddew				Bt. forward				
No. II.	Mr May				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Fry				No. XII.				
No. V.	Mr Hardy				No. XIII.				
No. VI.	Mr Nokes				No. XIV.				
No. VII.	Mr Pelman				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.

John Smyth, Law Costs

14/10/60

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:

Sealed Order N<sup>o</sup> 31,862 adding the Townlands of Ballybarragh & Lisheencyrann to the Union from Fort Union.

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> 52,422 date 26 Sept, forwarding a copy of a Resolution of the Board of Guardians of the Portumna Union, requesting the Commissioners, to reduce the Accommodation in the Roughrae Workhouse from 74 to 75. & stating that Vacancies for one hundred persons more than they were obliged to relieve at any one time, existed during the past summer, at the height of pauperism.

Resolved, - That we beg to state for the information of the Commissioners that in consequence of the arrangement entered into thro' the Commissioners with the Portumna Board, Auxiliary Houses have been taken, Clothing provided & additional Officers appointed to meet the necessities of such an arrangement, and that we cannot now consent to make the desired change, but the Roughrae Board will be most willing upon payment of the debt due to them at the expiration of the period when they can part with these Auxiliary Houses, to put an end to the present arrangement and allow the Portumna Board to provide for the entire of their paupers in Auxiliary Houses in the Town of Portumna.

That with Reference to their not having occupied the fourth of the Accommodation as agreed upon they exceeded that number at several periods of the last six months.

Letter N<sup>o</sup> 31,862 date 27<sup>th</sup> September, accompanying Sealed Order N<sup>o</sup> 31,862

Circular N<sup>o</sup> 555 date 30<sup>th</sup> September accompanying forms for a Return of the Expenses & Liabilities for the quarter ended 29<sup>th</sup> September 1857.

Letter N<sup>o</sup> 52,747 date 3<sup>rd</sup> Oct. advertising to a Resolution of the 27<sup>th</sup> ult. requesting a copy of the Estimate on which the Rates were founded.

Letter N<sup>o</sup> 52,783. date 6<sup>th</sup> Oct. Referring to the Collection Returns of the 27<sup>th</sup> ult. & requesting the Board to urge the Collector of the Roughrae Division to greater exertion to reduce the arrears.

Ordered, - That Mr. R. O'Neil, Rate Collector be directed to use greater diligence in collecting the outstanding arrears in his District.

Circular N<sup>o</sup> 565 date 7<sup>th</sup> Oct. forwarding forms for a Return from the Treasurers Rate in Aid each book.

Circular N<sup>o</sup> 570 date 8<sup>th</sup> Oct. forwarding forms for a Return from the Treasurers Loans Repayment &c

Circular N<sup>o</sup> 571 date 8<sup>th</sup> Oct. with forms for a Return of Rates made and any new Rates agreed upon.

Letter N<sup>o</sup> 52,390 date 10<sup>th</sup> Oct. with Reference to errors committed by the Clerk in making up the Union Aps, and requesting that he may be cautioned to be more careful in future.

Resolved, - That our Clerk be admonished to be more careful in future.

Can<sup>ce</sup> fooly, to supply wholemeal at £8.12.6 for 12 bush  
Sax Pyrm, flour 1/6 Low 4/6 in stone.

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

Collectors Names	Divisions	Collected	Remaining
Richd O'Neil	Loughrea		187 3 11
	Kilcheest		11 9 9
	Killeenadema		18 3 5 1/2
			216 17 1/2
Benjamin Smyth	Atheung	12 16 10	152 19 3
	Clonkeen	4 9 3	47 17 6
	Killimordaly	" 15 9	8 0 0 1/2
		187 10	208 16 9 1/2
Nicholas Lynskey	Kittulla		58 18 3 1/2
	Kilcomeran		115 3 1/2
	Cranghwell		9 4 1
			69 17 6 1/4
James Burke	Ballinakee	7 5 6	404 13 0 1/2
	Downy	" " "	75 10 9
		7 5 6	480 3 2 1/2
Thos. Hynes	Portunna		141 15 5
	Synagh		132 9 1
			274 4 6
Pats. Mahony	Kilmeen		27 3 8 1/2
	Kilbreake		2 4 4
			29 8 0 1/2
		25 7 4	1279 7 9 1/2

*J. Smyth*  
 Next Meeting of the Guardians to be held on *Saturday* the *18<sup>th</sup>*  
 day of *October* 1851.  
 (Signed) *M. M. Hayes*  
 Clerk of the Union.

Galway County Council Archives

51 *Loughrea* UNION.

Population in 1841, . . . 71,774

Present Net Annual Value, £ 57,311:0:0

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of October 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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . . . .																
Temporary Buildings, . . . . .																
Additional Workhouse, . . . . .																
Permanent Fever Hospital, . . . . .																
Fever Sheds, . . . . .																
Total, . . . . .																
Remaining on previous Saturday, as per last Return, . . . . .			125	227	40	79	359	45	180	68	18	152		In Work-house Hospital, 153	In separate Wards, 1	
Admitted during the Week, . . . . .			8	15	"	10	4	2	1	4	4	47		In Fever Hospital, 29	In Wards with other Inmates, 1	
TOTAL, . . . . .			133	242	40	79	372	45	182	69	22	161		Total, 172	Total, 1	
Discharged during the Week, . . . . .			2	12	"	6	3	2	4	"	30			Borne 4 <sup>th</sup> Oct 200		
Died, . . . . .			1	"	"	1	"	"	2	"	4			Decrease this week 5		225
Total Discharged and Dead, . . . . .			4	12	"	7	3	2	6	"	34			Opthalmia 40		60
REMAINING ON THE ABOVE DATE, . . . . .			129	230	40	79	365	46	180	67	22	157		Scuder eyes 20		285

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11<sup>th</sup> day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or 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 18<sup>th</sup> day of October 1851

PRESENT: In the Chair, *Sam. Smyth, Esq.*  
 Other Guardians: *Lord Dunsandle, Scott, Maunbut, Robt. D. Gray, Scott Blake, Tho. J. Jolly, W. Rogers, Thomas Burke, Henry Floran M.R., Oliver Dolphin, Tho. J. Jolly, Martin Lynch, Pat. Murphy & Myles Burke, 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. 572 to No. 579, 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, - - - - - £ 16:11:0

Paid during the week, - - - - - £ 14:16:0

And that the Balance on the Account in favour of the Guardians was - £ 173:2:0

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 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 Neil	Soughrea							187	3	11			
	Kilchreest							11	9	9			
Benjamin Smyth	Killemadema							18	3	5	216	17	1/2
	Asheryn							182	19	0			
Nicholas Lynskey	Clonkeen							47	7	6			
	Killainchully							3	0	0	218	11	9
Janett Burke	Kiltulla							58	8	2			
	Kilcomeraw							1	5	3			
Thos. Stynes	Craughwell							9	4	1	69	7	8
	Ballinacillo							40	1	0			
Pat. Molloy	Davin							7	7	0	180	3	9
	Portumna							14	1	5			
	Synagh							132	9	1	274	4	6
	Kilmeen							27	3	8			
	Kilreeckle							2	4	4	29	8	6

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 £ 53 s. 10 d. 4/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 72:18:7 1/4

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, - - - - - 1:4

Average cost in Fever Hospital, - - - - - 1:3

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	2150 lbs	Sugar	21 lbs
Meat	214 3/4 "	pepper	28 "
Linseed Meal	40 cwt	Barley meal	30 cwt
Oatmeal	10 "	Suif	100 Boxes
Buttermilk	39 qts	Soap	560 lbs
Sweetmilk	38 qts	Starch	14 "
Tea	5 lbs	Rice	560 "

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 11 day of October; 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.	Mr Madden				Bt. forward				
No. II.	Mr Stanger				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Flynn				No. XII.				
No. V.	Mr Hardy				No. XIII.				
No. VI.	Mr Notley				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.

£ s. d.

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

2. Establishment Account.

Richd Neil, Collection fees 25 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. 5568 date 11<sup>th</sup> October with forms for a Return of the Expenditure in each of the 12 years ended 25<sup>th</sup> March & 29<sup>th</sup> September 1857. respectively

Letter, No. 55672, date 17<sup>th</sup> October forwarding a copy of a letter addressed to the Board of Guardians of the Portumna Union on the subject of the proposed reduction in the amount of the Accommodation reserved for the Union in the Loughrea Workhouse

Letter No. 55673 date 17<sup>th</sup> October relative to Mr. R. P. Bunker's recent Inspection of the Workhouses from which it appears that there are in the Brewery 116 girls between the ages of 20 & 29 years whose only instruction is derived from some girls taken from the higher classes of the school & requesting the Guardians to consider the propriety of appointing an apt Schoolmistress for that class

Ordered, - To be considered this day next

Resolved, - That our Clerk be directed to prepare the Rate Books forthwith, & that we advertise for this day week to appoint Collectors and that Ten pounds be given to the Clerk to prepare the Rate Books. And that the Collectors be called on to bring in their Books in Order that the Arrears may be transferred into the New Rate Books



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 - - - - 47

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

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

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council Archives

*M. W. V. Champion*

Next Meeting of the Guardians to be held on *Saturday* the *25*  
day of *October* 1851.

(Signed) *M. W. V. Champion*  
Clerk of the Union.

*Laughnea* UNION.

Population in 1841, . . . . . 71,774 Present Net Annual Value, £ 57,311 0 0  
 STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of October 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, . . . . .			129	200	40	79	265	45	150	60	22	167	In Workhouse Hospital, 124 In Fever Hospital, 44	In separate Wards, 1 In Wards with other inmates, 1	
Admitted during the Week, . . . . .			5	14	"	"	9	4	3	3	"	28			
TOTAL, . . . . .			134	214	40	79	274	49	153	63	22	195	Total, 178	Total, 7	
Discharged during the Week, . . . . .			6	11	"	"	10	9	3	1	2	46	Parry 11 <sup>th</sup> Oct 225		
Died, . . . . .			"	"	"	"	"	"	"	"	1	1	decrease 1		224
Total Discharged and Dead, . . . . .			6	11	"	"	10	9	3	1	3	46	ophthalmia 39 Sunder eyes 21		60
REMAINING ON THE ABOVE DATE, . . . . .			128	203	40	79	264	45	150	65	19	159			284

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18<sup>th</sup> day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or 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 25 day of October 1851

PRESENT: In the Chair, *Sir Tho. Burke*  
 Other Guardians: *James Smyth, Geo. W. Lambert, Thos. Blake, Thos. Burke, Peter Blake, Joseph Rogers, Thos. Dancy, Thos. Flynn, Dan. J. Burke, Henry Corran M.D.*

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. 560 to No. 598, 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, - - - - - £ 142:12:9

Paid during the week, - - - - - £ 25:0:0

And that the Balance on the Account in favor of the Guardians was - £ 1878:15:0

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 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	Culla	5	0	0				6	17	1			
	Kilcominkny	10	0	0				21	5	2			
	Lambalea	7	0	0				26	10	5			
	Castleboy	5	0	0				14	5	1			
	Derryfarr	3	0	0				2	10	0			
	Kilchreest	20	0	0				32	6	2			
	Loughrea	38	0	0				252	2	0			
	Mountain	20	0	0	108	0	0	9	13	4	366	1	2
	Benjamin Smyth	Killinora							5	2	11		
Frangz								6	1	4			
Greenhill								14	4	8			
Diaguin								4	4	0			
Athemy								36	1	0			
Grangeabbey								3	6	8			
Collinamstown								1	8	4	70	18	5
Garrett Burke	Marble Hill	12	1	2				24	10	9			
	Drumkeary	"	15	0				15	7	8			
	Loughatonil							1	1	8			
	Woodford							18	7	6			
	Ballynagar	2	0	7	14	1	9	9	17	11	0	77	12
Nicholas Lynskey	Killogilleen	"	18	1				"	"	"			
	Maigode	"	4	6				"	"	"			
Pat. Moleley	Kapord							1	2	8	1	5	11
	Bullann							1	7	9			
Wm Birmingham	Kilmeen							1	8	9	2	10	6
	Kilromieraw							"	6	4			
Mrs Wislane	Kiltulla							"	1	7	1	3	1
	Bracklagh							2	1	8	2	1	8
					12425						52299		

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 £ 70 s. 3 d. 7/2

Debit Provision Account, and Credit Invoice Account.		£ s. d.
The Cost of Provisions and Necessaries consumed was	-	70:10:4 1/2
Debit Maintenance Account, and Credit Provision Account.		
And the general average Cost of an Inmate for the week was	-	1: 1/2
Average cost in Infirmary,	-	1: 3/4
Average cost in Fever Hospital,	-	1: 3

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	2100 lbs	Oryzeal	30 cwt
Meat	175 "	Wheatmeal	30 "
Ind. Meal	30 cwt	Wine	4 bottles
Oatmeal	10 "	Whiskey	4 gals
Buttermilk	30 gals	Turf	108 Boxes
Sweetmilk	397 1/2 "	Candles	36 lbs
Tea	5 lbs		
Sugar	21 "		

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 18<sup>th</sup> day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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.	Mr Madden				Bt. forward				
No. II.	Mr. Hays				No. X.				
No. III.	Mr. Porter				No. XI.				
No. IV.	Mr. Fynn				No. XII.				
No. V.	Mr. Hardy				No. XIII.				
No. VI.	Mr. Noleley				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.

	£ s. d.
Pat. Fahy Clothing	33 13 9

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.