

3. Workhouse Invoice Account.

		£	s.	d.
Connor Gleeson	Meal & Co	81	15	0
Matt Plunket	Milk	16	14	11
Mrs Dalphin	do	16	9	9
Peter Fahy	do	16	8	3
And Fahy	do	17	0	11
Mrs Forde	do	16	18	5
Hurlough	do & Suf	32	12	4
Robt McDonald	Bread	104	3	6
Pat McArthur	groceries	30	2	0
Myles Forde	Meal	60	0	0
Rush Palmer	do	19	18	4
Pat Dickey	Meat	16	7	9
Martin Hood	Meal	12	4	2

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. 584 date 18th October
Relative to the Return of Expenditure for the year
ended 29th Sept 1861 Stating that the payment
for rate in Aid should be excluded

The following Contracts were entered into,
Lan^{ce} woolly, Barley meal & 7. puton
Ino Timerty, Leather & Shoe findings

Resolved, - That the Clerk be directed to
publish the Usual Notice that the Rate Books
are open for Inspection

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 0 11
	Kilshwest		11 9 9
	Killeenadeema		18 3 5 1/2
			246 17 1 1/2
Benjamin Smyth	Ashenny		152 19 3
	Cloukeev	5 80	42 9 6
	Killimordaly	1 100	6 10 0 1/2
			6 180 20 18 9 1/2
Nicholas Lynskey	Kiltulla	11 124	47 5 10 1/2
	Kilcomeran		1 15 3 1/2
	Craughwell		9 4 1
		11 124	58 5 2 1/2
Garrett Burke	Ballinakee		404 13 0 1/2
	Downy		7 5 10 9
			480 3 9 1/2
Thomas Hydes	Portunna		144 15 5
	Synagh		132 9 1
			276 4 6
Pat. Kealey	Kilmeen		27 38 1/2
	Kilreeckle		24 4
			298 0 1/2
			18 104 126 17 5 1/2

J. Walsh

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

(Signed) _____
Clerk of the Union.

Loughrea UNION.

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

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the *25th* day of *October* 185*1*.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in such building on the above date.	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.			Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Able-bodied.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	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,			<i>129</i>	<i>220</i>	<i>40</i>	<i>79</i>	<i>365</i>	<i>456</i>	<i>180</i>	<i>63</i>	<i>22</i>	<i>157</i>	In Workhouse Hospital, <i>133</i>	In separate Wards, <i>1</i>		
Admitted during the Week,			<i>5</i>	<i>14</i>	<i>"</i>	<i>"</i>	<i>9</i>	<i>4</i>	<i>3</i>	<i>3</i>	<i>"</i>	<i>38</i>	In Fever Hospital, <i>45</i>	In Wards with other Inmates, <i>1</i>		
TOTAL,			<i>134</i>	<i>234</i>	<i>40</i>	<i>79</i>	<i>374</i>	<i>460</i>	<i>183</i>	<i>66</i>	<i>22</i>	<i>165</i>	Total, <i>180</i>	Total, <i>1</i>		
Discharged during the Week,			<i>6</i>	<i>11</i>	<i>"</i>	<i>"</i>	<i>13</i>	<i>9</i>	<i>3</i>	<i>1</i>	<i>2</i>	<i>45</i>	<i>Discharge 25th Oct</i>		<i>224</i>	
Died,			<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>1</i>	<i>Ophthalmia</i>		<i>35</i>	
Total Discharged and Dead,			<i>6</i>	<i>11</i>	<i>"</i>	<i>"</i>	<i>13</i>	<i>9</i>	<i>3</i>	<i>1</i>	<i>3</i>	<i>46</i>	<i>and in eyes</i>		<i>71</i>	<i>106</i>
REMAINING ON THE ABOVE DATE,			<i>128</i>	<i>223</i>	<i>40</i>	<i>79</i>	<i>361</i>	<i>457</i>	<i>180</i>	<i>65</i>	<i>19</i>	<i>159</i>				<i>330</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *25th* 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 *1st* day of *November* 185*1*

PRESENT: In the Chair, *Lord Dunsandle*
 Other Guardians: *Sir Thos Burke, Jas Smyth, Geo W Lambart, Robt A Kerpe, Jas M Burke, Robt O Arcy, Dougl B Burke, Thos Burke, Thos Jany, Henry Moran, Mr Thos May, Henry May, Geo Copple, Jas M Murphy, Thos Flynn, Denis Deely, Chas*

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.

Winfield Robinson, private 17th Regt.
Mary Dempsey Spinster

The Workhouse Register was produced, examined, and authenticated, from No. 599 to No. 627, 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, - - - - - £131:0:2

Paid during the week, - - - - - £634:10:2

And that the Balance on the Account *in favour of* the Guardians was - £1345:5:0

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.
<i>Richd O'Neil</i>	<i>Loughrea</i>							<i>187</i>	<i>2</i>	<i>11</i>			
	<i>Kilcherest</i>							<i>41</i>	<i>9</i>	<i>9</i>			
	<i>Killemadema</i>							<i>18</i>	<i>3</i>	<i>5</i>	<i>216</i>	<i>17</i>	<i>1/2</i>
<i>Benjamin Smyth</i>	<i>Ashenny</i>							<i>132</i>	<i>19</i>	<i>0</i>			
	<i>Clonkeen</i>							<i>42</i>	<i>9</i>	<i>6</i>			
<i>Nicholas Lynskey</i>	<i>Killinostally</i>							<i>6</i>	<i>10</i>	<i>0</i>	<i>201</i>	<i>18</i>	<i>9</i>
	<i>Kiltalla</i>							<i>47</i>	<i>5</i>	<i>1/2</i>			
	<i>Kilcoomeran</i>							<i>1</i>	<i>15</i>	<i>5</i>			
<i>Janett Burke</i>	<i>Craughwell</i>							<i>9</i>	<i>4</i>	<i>1</i>	<i>58</i>	<i>5</i>	<i>2</i>
	<i>Ballinakeel</i>							<i>40</i>	<i>4</i>	<i>0</i>			
<i>Thos Hynes</i>	<i>Downy</i>							<i>75</i>	<i>10</i>	<i>9</i>	<i>480</i>	<i>3</i>	<i>1/2</i>
	<i>Portumna</i>							<i>14</i>	<i>1</i>	<i>5</i>			
<i>Pat. McElroy</i>	<i>Synagh</i>							<i>132</i>	<i>9</i>	<i>1</i>	<i>77</i>	<i>4</i>	<i>4</i>
	<i>Kilmeen</i>							<i>27</i>	<i>3</i>	<i>5</i>			
	<i>Kilmeekle</i>							<i>2</i>	<i>4</i>	<i>4</i>	<i>29</i>	<i>8</i>	<i>1/2</i>

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 £ 78 s. 8 d. 9

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 69:17:3 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 10 1/2

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	1088 lbs	Barley meal	30 cwt
Meat	162 1/4 "	Wheat meal	30 "
Ind Meal	20 cwt	Wine	2 Bottles
Oatmeal	10 "	Whiskey	2 qts
Buttermilk	50 qts	Arrowroot	1 1/4 lbs
Sweetmilk	35 1/2 "	Turf	11 cwt
Tea	5 lbs	Blue	2 lbs
Sugar	28 "	Mould candles	12 "

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 25 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 M. Hayes				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Flynn				No. XII.				
No. V.	Mr Wardrop				No. XIII.				
No. VI.	Mr Moleley				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.

Thos. Burke	Rent	20	00
Mr M. Hayes	Salary	20	00
Mr J. Callan	Rent	70	00
Mr Rev. D. Derry	Chaplain	35	00
Thos. Underwood	apothecary	16	13 1/4
R. Farpy	wool	44	10 2

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. 57,953 date 27th October
sanctioning £10 to the Clerk for preparing Rate Books

✓ Letter No. 58,788 date 28th October
forwarding a copy of a Treasury Minute
relative to the payment of Annuities

✓ Circular No. 111 date 28th October
containing Observations & Suggestions on
the sanitary condition of the inmates of
the Workhouse

Resolved, - That the Rate collectors be reappointed at a
poundage of 6 p per pound, viz,
Rich^d O'Neil, - Cille, Soughrea, Sackalea, Castleboy
Kilbreest, Mountain, Derryglan, Kileoinickry,
John Birmingham, - Cappalusk, Clonteen
Kiltulla, Kilsomeraw,
Pat^r Mokeley, - Kilreeckle, Kilmew, Bullam
Benjamin Smyth, - Atherry, Traquin, Colmanstown
Killinist, Sange, Peshill,
James Burke, - Marble Hill, Drumkerry
Langhtonck, Woodford, Ballinagar
Nicholas Lynskey, - Killojilleen, Moyode, Craughwell
Bro^r Finlane, - Bracklagh, Leitrim, Kiltiestill

John H. H.

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Saturday* the *8th*
day of *November* 185*1*.

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

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 1st day of November 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, . . .			129	237	42	79	264	458	187	69	19	1582	In Workhouse Hospital, 152	In separate Wards, In Wards with other inmates, 1		
Admitted during the Week, . . .			9	16	"	"	1	2	"	1	32		In Fever Hospital, 41			
TOTAL, . . .			130	253	42	79	265	460	189	70	20	1614				
Discharged during the Week, . . .			1	3	2	4	12	6	1	12	2	58			Bring 25 th Oct 224	
Died,			2	"	"	1	"	"	"	"	3	23			Decrease this week 4 220	
Total Discharged and Dead, . . .			3	3	2	10	12	6	1	12	2	53			Ophthalmia 40 Rinder eyes 47	
REMAINING ON THE ABOVE DATE, . . .			126	248	41	69	253	458	188	67	18	1562			87	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of November authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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 8th day of November 1851

PRESENT: In the Chair, Lord Dunsandle, Richd Bourke, Esq. R. Suptor
 Other Guardians: James Smyth, Geo. W. Lambert, Robt. H. Berke
 Edw. H. Bourke, Jas. H. Bourke, Jas. L. P. O'Connell, Jas. H. Blake
 Miles Bourke, Henry Florant, Mrs. Tho. Cooney, Geo. Lyons
 Denis Deely, Esq.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 638 to No. 670, 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, - - - - - £ 1: 3: 6

Paid during the week, - - - - - £ 223: 4: 5

And that the Balance on the Account in favor of the Guardians was - £ 1123: 4: 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 appear to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.					
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.			
Richd O'Neil	Aille	3	10	2				3	11							
	Kilcomockny							2	5	9						
	Lackalee	19	1	7				7	14	4						
	Castleboy	10	17	10						8	0					
	Derryclairn	1	10	0				1	6	3						
	Kilbrusket	"	"	"				32	5	7						
	Laughrea Mountain	7	1	5				18	0	17	3					
Benjamin Smyth	Killinor	3	8	6				1	14	5						
	Frangoe	"	"	"				6	1	4						
	Speethale	1	0	0				1	3	4						
	Diaguiv.	"	"	"				4	4	3						
	Athenny	7	4	6				2	9	5						
	Fraigueabhey	"	"	"				3	6	8						
	Collmanstown	"	1	9	2	12	12	2	9	2	58	6	3			
James Burke	Marblefield							2	1	3						
	Drumkeary							1	5	8						
	Laughatonet							1	1	3						
	Woodford							1	8	7						
	Ballinagar							1	7	11	3	77	12	0		
Nicholas Lynskey	Killogilteew							1	1	2						
	Mayotte							"	"	"						
	Ralfora							"	4	9	1	15	11			
Pats M'Keley	Bullam	"	1	0				1	6	9						
	Kilmeeu	"	1	9	0	1	0	"	9	9	1	16	8			
Mr Berringham	Kilcomeran							"	6	4						
	Kiltulla							"	1	7	1	3	11			
Mr Bislane	Bracklagh	1	3	6	1	3	6	"	1	8	"	1	8			
					130			158			39			141		

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. 1 d. 3

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 66:18:11

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9/8

Average cost in Infirmary, - - - - - 1:3 1/2

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	1480 lbs	Barley meal	20 cwt
Meat	140 1/2 "	Wheat meal	20 "
Ind-meal	30 cwt	Urine	2 Bottles
Oatmeal	10 "	Whiskey	2 gals
Buttermilk	37 gals	Inf	120 Boxes
Sweetmilk	3681 "	Starch	14 lbs
Tea	5 lbs	Soda	11 1/2 "
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 1st day of November; whereby it appeared that in that week the Total Expenditure on 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.	Bro Madden				Bt. forward				
No. II.	Miss Hayes				No. X.				
No. III.	Mr. Roche				No. XI.				
No. IV.	And Flynn				No. XII.				
No. V.	Mr. Ward				No. XIII.				
No. VI.	Mr. Nohely				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.

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^o 31,862 date 4th Nov^r.
Altering Orders for payment of Annuities

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

✓ Circular N^o 616, date 31st October
forwarding forms for a Return of Rates Made
and any New Rates agreed upon,

✓ Letter N^o 59,939, date 4th November
accompanying a copy of a Memorial from
Mr. Robert Hannahan relative to the Leather Contract.

The Guardians have simply to state that
he entirely misrepresents the facts of the case, that
his proposal to the Guardians was for prices
considerably higher than those stated to the
Commissioners, and also higher than the present
Contract prices

✓ Letter date 1st November from the Clerk
of Portumna Union, forwarding a copy of a
Resolution relative to the chargeability of Molly
Larkin

Resolved, - That the Collectors of the old Rate be directed
to correct their lists of arrears of defaulters up to the present
instant, and attend before the Board on this day week
to have them examined, and that they be informed that
proceedings will certainly be then directed against any
whose Returns show any want of diligence

Resolved, - That so soon as the present
assistant Matron can be dispensed with at the
Barrack Street Auxiliary, she be sent to take charge of
the junior classes of children as infant teacher

Resolved, - The Guardians of the Loughrea Union
beg to call the attention of the Commissioners to the large
debt due by the Portumna Union to them, now
amounting to £1044.19.9 exclusive of a sum of
£686.10.10 agreed to be left outstanding till the general
adjustment of the accounts

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

Collector Names	Electoral Divisions	Collected	Remaining
Richd O'Neil	Loughrea		187 3/11
	Kilchreest		11 9/9
	Killeenadeema		18 3/5 1/2
			216 1/12
Benjamin Smyth	Athenny		150 19 3
	Clonkeen		42 9 6
	Killimordaly		6 10 0 1/2
			201 18 9 1/2
Nicholas Lynskey	Kiltalla		47 5 10 1/2
	Kilcomiraw		1 15 3 1/4
	Craughwell		9 4 1
			58 5 2 3/4
Garrett Burke	Ballinakilto		404 13 0 1/2
	Douing		75 10 9
			480 3 9 1/2
Thomas Stokes	Portumna		141 15 5
	Inyagh		132 9 1
			274 4 6
Patrick Nohley	Kilucew	20 13/10	6 9 10 1/2
	Kiluckle		2 11 4
		20 13/10	8 14 2 1/4
			20 13/10 2 11 3 1/2

Disputed

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

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

Loughrea UNION.

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

Present Net Annual Value, £*57,311.0*

STATE of the WORKHOUSE for the Week ending Saturday, the *8th* day of *November* 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, . . .			<i>146</i>	<i>248</i>	<i>81</i>	<i>69</i>	<i>355</i>	<i>450</i>	<i>188</i>	<i>57</i>	<i>18</i>	<i>1562</i>	In Workhouse Hospital, <i>103</i>	In separate Wards, <i>1</i>		
Admitted during the Week, . . .			<i>2</i>	<i>22</i>	<i>4</i>	<i>10</i>	<i>3</i>	<i>5</i>	<i>1</i>	<i>2</i>	<i>48</i>		In Fever Hospital, <i>44</i>	In Wards with other inmates, <i>1</i>		
TOTAL, . . .			<i>148</i>	<i>270</i>	<i>85</i>	<i>79</i>	<i>365</i>	<i>453</i>	<i>193</i>	<i>57</i>	<i>20</i>	<i>1610</i>	Total, <i>102</i>	Total, <i>1</i>		
Discharged during the Week, . . .			<i>7</i>	<i>28</i>	<i>14</i>	<i>13</i>	<i>1</i>	<i>12</i>	<i>1</i>	<i>69</i>			<i>220</i>			
Died, . . .			<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>			<i>2</i>			<i>218</i>
Total Discharged and Dead, . . .			<i>9</i>	<i>29</i>	<i>15</i>	<i>14</i>	<i>2</i>	<i>13</i>	<i>2</i>	<i>72</i>			<i>222</i>			<i>74</i>
REMAINING ON THE ABOVE DATE, . . .			<i>139</i>	<i>241</i>	<i>70</i>	<i>66</i>	<i>352</i>	<i>453</i>	<i>192</i>	<i>45</i>	<i>20</i>	<i>1538</i>				<i>292</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *8th* day of *November* 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 *15th* day of *November* 1851

PRESENT: In the Chair, *Lord Dunsandle*
 Other Guardians: *James Smyth, Geo. W. Cahill, Geo. W. Blake, Thos. Flynn, Geo. Popple, Henry Moran M.D., Pat Murphy, Mrs. Wandy, Jas. Burke, Geo. Lyons, Geo. Fahy, Walter Cahill, Martin J. Lynch, Esq.*

The Minutes of last Meeting were read and Signed.

Galway County Council

92

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. 21.

The Workhouse Register was produced, examined, and authenticated, from No. 671 to No. 719, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. — to No. —, inclusive, by the signature of the Chairman and countersignature of the Clerk.

The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Ledger was produced by the Clerk, posted up to the last day of Meeting, with the proper Debits and Credits, as ordered on that day.

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 38:12:0

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

And that the Balance on the Account in favor of the Guardians was - £ 1161:16:3

The Book was signed by the Chairman.

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

93

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			
	Kilshreest							11	9	9			
	Killemadecuma							18	3	5	216	17	10
Benjamin Smyth	Atheeny							152	19	3			
	Clonkeen							42	9	6			
Nicholas Synnery	Killinordaly							610	12		201	18	9
	Kiltulla							47	5	10			
	Kilcomeran							1	15	3			
Garrett Burke	Cranghwell							9	4	1	58	5	0
	Kallinakil							404	12	0			
Thomas Synnery	Doviny							75	10	9	480	3	9
	Botinnma							14	1	5			
Patrick Nokesley	Innagh							132	19	1	274	4	6
	Kilmeeu							6	9	10			
	Kilreeckle							2	4	4	814	2	0
											1210 37 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 £ 75 ⁰/₁₀ ¹⁰/₂

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 65:16:11¹/₄

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - 1:3¹/₂

Average cost in Fever Hospital, - - - - - 1:2¹/₄

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	1245 lbs	Barley meal	20 cwt
Meat	129 ¹ / ₂ "	Wheatmeal	20 "
Ind Meal	20 cwt	Urine	2 Bottles
Oatmeal	10 "	Whiskey	2 qt
Buttermilk	48 qt	Arrow Root	14 lbs
Sweetmilk	347 "	Surf	120 boxes
Salt	560 lbs	Candles	56 lbs
Tea	5 "		
Sugar	28 "		

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 3rd day of November, 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.	Mr. Kelly				No. X.				
No. III.	Mr. Kelly				No. XI.				
No. IV.	Mr. Kelly				No. XII.				
No. V.	Mr. Kelly				No. XIII.				
No. VI.	Mr. Kelly				No. XIV.				
No. VII.	Mr. Kelly				No. XV.				
No. VIII.	Mr. Kelly				No. XVI.				
No. IX.	Mr. Kelly				No. XVII.				
Car. fwd.					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.

Mr. W. Lynch, Mr.	Salary	£	30	0	0
Rev. Chas Mills	Chaplain	10	0	0	
Martin Hood	Master	35	0	0	
Catherine Hood	Matron	16	0	0	
Mrs. Hanagan	aptmaster	7	10	0	
Robt. Saul	aptmaster	1	2	0	

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

2. Establishment Account.

Mr. Hanbury	Porter	2	10	0
Mr. McKelvey	Schoolmaster	6	5	0
Maria Hayes	Schoolmistress	4	0	0
Mr. Stanton	Wardman	5	0	0
Miss Kelly	Storekeeper	2	0	0
Margt. Serridge	Head Nurse	2	10	0
Anne Pymer	Second Nurse	7	10	0
Mary Walker	Wardswoman	2	10	0
Mr. Serridge	Wardman	5	13	6
Thos. Gleese	Steward	3	0	0
Pat. Mare	Baker	2	3	9
Mrs. Mickey	Wardswoman	2	10	10

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

3. Workhouse Invoice Account.

		£	s.	d.
Mrs Fahy	Wardswoman	2	1	8
John Madden	Relieving Officer	6	5	0
Wm Proctor	do	7	10	0
Michl Hayes	do	7	10	0
John Fynn	do	6	5	0
Robt J Hardy	do	5	0	0
Martin Skelley	do	5	0	0
John Spelman	do	5	0	0
John Sulagher	Weaver	5	8	0
Mary Dolphin	Milk	14	3	4
Wm Forde	do	13	1	5
Wm Hunter	Bread	44	1	9
John Fahy	Milk	18	7	1
Shurlong G	do	24	5	0

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

4. Out-door Relief Invoice Account.

		£	s.	d.
Martin Mansken,	Carpenter	7	13	0
Wm Proctor	Relieving officer	3	15	0
James Smyth	Rent	50	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:

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

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

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

Letter N^o 60,606 date 14th November sanctioning the Reappointment of the Rate Collectors.

Letter N^o 62,026 date 14th November advising to Resolution on Minutes of the 8th inst relative to the sum due to the Union by Postumna Union & stating the Commissioners will communicate with the Board of Guardians of Postumna Union on the subject.

Circular N^o 649 date 12th November forwarding forms for a division of the Union into Dispensary Districts in accordance with the Act 14 & 15th Vic Cap 68

Resolved, - That Notice be given to all Guardians that the subject will be taken into consideration on next Saturday and our Clerk be directed to procure a Map of the present Union, & if possible to procure the Downland Census Returns of 1857

Resolved, - That we now proceed to make the following Rates on the several Electoral Divisions of the Union & that the Clerk be directed to publish the usual Notice

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 every year.)

Collector Names	Electoral Divisions	Amount of Rates	Areas	Total
Rich O'Neil	Aille	274 16 6 ³ / ₄	3 3 11 2 7 8	6 5 3 ³ / ₄
	Kilcomockny	106 12 4 ¹ / ₂	21 2 5 2 12 7	15 6 1 ¹ / ₂
	Lackalea	57 7 3 ³ / ₄	7 2 10 6 3	10 1 4 ¹ / ₂
	Castleboy	184 18 3	" 8 1 2 10 5	1 3 4
	Derrylawr	101 3 1 ¹ / ₂	1 6 3 10 2	9 4 1 ¹ / ₂
	Kilchrest	241 11 5 2 3	1 11 2 6 4 3	5 4
	Loughrea	120 16 2	130 17 3	13 5
	Mountain	91 15 5	3 0 5	9 4 15 10
			2177 10 1 2 40	3 4 24 7 19 5 4
Benjamin Smyth	Killinor	114 4 7 ¹ / ₂	1 14 5	11 5 19 0 1/2
	frange	219 2 3	6 1 4	22 5 3 7
	freethill	67 17 6	13 4 8	8 1 2 2
	Trigquin	110 15 1 ¹ / ₂	4 2 5	11 4 17 6 1/2
	Ashewy	32 3	5 13 29	3 9 3 5 2 11 8 4
	Colemanstown	130 19 6	" 9 2 13 1	8 8
			966 4 11 2 5 4 17	9 10 2 1 2 8 4
Jannett Burke	Marblekille	100 3 6 2 4	3 0 12 1	6 6 4
	Drumkeary	85 15 3 2	3 3 3	9 4 1 6 2
	Loughatorick	58 10 0	1 1 3	5 9 11 3
	Woodford	200 1 6 18	7 6 22 0	9 0 4
	Ballinagar	308 4 2	17 11 3	3 2 5 15 5
			732 17 6 2 6 9 6	3 8 2 1 3 9 2
Nicholas Lynskey	Killogillew	106 2 11	1 11 2 2	10 7 14 1 1/2
	Mayode	87 3 9		8 7 3 9
	Cranghwell	71 10 4		7 1 10 4
		264 17 0	1 11 2 2 2 6 6 8 2 1/2	
Pat. O'Keley	Billiam	8 4 7	1 6 9 4	9 11 4 1/2
	Kilmeu	177 19 10	" 9 9	17 5 9 7
	Kilreestle	84 7 1 1/2		8 4 7 1 1/2
		270 12 3 1/2	1 16 6 4 2 7 2 8 10 1/2	
Geo. Birmingham	Kilcomieran	114 8 9 1/2	" 4 4	11 4 13 1 1/2
	Kiltulla	15 5 4 1/2	" 17 7	16 2 11 1/2
	Cappalusk	105 11 11 1/2		10 5 11 1 1/2
	Clonkeen	75 2 7		7 5 2 7
		310 8 8 1/2	1 1 11	3 11 10 7 1/2
Geo. Wislame	Bradlagh	168 17 9 1/2	" 13 3	16 9 15 11 1/2
	Leitrim	94 16 1 1/2		9 4 16 1 1/2
	Kiltshile	36 0 1 1/2		3 6 0 1 1/2
	399 15 1 1/2	" 15 3	3 9 15 1 3 1/2	
	504 11 8 3 3/4	13 2 3 5 4	6 11	

Galway County Council Archives

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Next Meeting of the Guardians to be held on *Saturday* the *22*
day of *November* 185*1*.

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

Loughrea ¹⁰¹ UNION.

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

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

STATE of the WORKHOUSE for the Week ending Saturday, the *15th* day of *November* 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in such building on the above date.	Able-bodied.						Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.				
			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.	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, . . .			<i>139</i>	<i>246</i>	<i>35</i>	<i>55</i>	<i>332</i>	<i>158</i>	<i>143</i>	<i>45</i>	<i>20</i>	<i>1638</i>	In Workhouse Hospital, <i>144</i> In Fever Hospital, <i>34</i> Total, <i>178</i>	In separate Wards, <i>1</i> In Wards with other Inmates, <i>1</i> Total, <i>2</i>		
Admitted during the Week, . .			<i>14</i>	<i>26</i>	<i>"</i>	<i>"</i>	<i>11</i>	<i>3</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>3</i>	<i>57</i>			
TOTAL, . . .			<i>153</i>	<i>272</i>	<i>35</i>	<i>55</i>	<i>343</i>	<i>161</i>	<i>19</i>	<i>45</i>	<i>23</i>	<i>1895</i>				
Discharged during the Week, . .			<i>3</i>	<i>8</i>	<i>21</i>	<i>"</i>	<i>3</i>	<i>4</i>	<i>3</i>	<i>3</i>	<i>2</i>	<i>30</i>			<i>Bring 8th Nov. 218</i>	
Died,			<i>1</i>	<i>4</i>	<i>"</i>	<i>"</i>	<i>"</i>	<i>1</i>	<i>1</i>	<i>"</i>	<i>1</i>	<i>8</i>			<i>decrease this week 8</i>	<i>210</i>
Total Discharged and Dead, . .			<i>4</i>	<i>12</i>	<i>21</i>	<i>"</i>	<i>3</i>	<i>5</i>	<i>4</i>	<i>3</i>	<i>3</i>	<i>38</i>			<i>Ophthalmia 30</i>	
REMAINING ON THE ABOVE DATE, . . .			<i>149</i>	<i>260</i>	<i>31</i>	<i>55</i>	<i>360</i>	<i>157</i>	<i>18</i>	<i>42</i>	<i>20</i>	<i>1557</i>			<i>Tender eyes 42</i>	<i>72</i>
																<i>282</i>

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *15th* day of *November* 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 *20th* day of *November* 1851

PRESENT: In the Chair, *Lord Dunsandle*
 Other Guardians: *James Smyth, Geo W Lambert, Edw Burke, Stephen Roche, Sam. Wade, Capt. Rigott, Denis Deely, Thos. Tully, John Tully, John Young, Jas. Rogers, James Burke, Pat. Egaw, John Tully, Henry Moran, Wm. Pat. Murphy, Geo. Blake, James Burke, Thos. Tully, Chas. Dolphin, Thos. Burke, Martin J. Lynch, Thos. Tully, 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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 720 to No. 794, 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, - - - - - £ 30:0:0

Paid during the week, - - - - - £ 301:1:4

And that the Balance on the Account in favour of the Guardians was - £ 330:11:4

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 ledgers 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	Culle									278	05	2			
	Kilcorinkilly									127	15	6			
	Lackalea									63	10	4			
	Castebory									105	15	2			
	Derryland									102	9	4			
	Kilbree									264	13	5			
	Laughrea									138	13	5			
Benjamin Smyth	Mountain									94	15	10			
	Killicurra									115	14	0			
	Orange									225	13	7			
	Grathill									81	2	2			
	Liaquin									114	17	6			
	Atheam									352	11	8			
	Colmanstown									131	8	8			
Janett O'Neil	Marble Hill									124	6	6			
	Drumkeary									94	1	6			
	Laughatorill									59	11	3			
	Woodford									220	9	0			
	Ballinagar									325	15	5			
	Killogillean									107	14	1			
	Moghade									87	3	9			
Pat M'Keley	Adford									"	4	9			
	Laughwell									71	18	4			
	Bullam									9	11	4			
	Kilmeen									178	9	7			
Srd Bermingham	Kilreeckle									84	7	0			
	Kilcomeran									114	13	1			
	Kiltulla									16	2	1			
Srd Bislane	Cappalusk									105	11	1			
	Clonkeen									75	2	7			
	Bracklagh									169	15	1			
	Leitrim									94	16	4			
	Kilteskil									36	0	1			

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.

51/11/8

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 £ 58 s. 7 d. 52

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 64:19:8 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 9 1/4

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

Average cost in Fever Hospital, - - - - - 1:0

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	1255 lbs	pepper	28 lbs
Meat	141 "	Rye meal	20 cwt
Bar Meal	40 cwt	Wheat meal	20 "
Oatmeal	10 "	Barley meal	40 "
Buttermilk	40 gts	Wine	3 bottles
Sweet milk	36 3/4 "	Turf	120 Barrels
Tea	5 lbs		
Sugar	28 "		
Flour	14 "		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 15 day of ~~1800~~ 1801; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Geo Madden					Bt. forward					
No. II.	Rich Hayes					No. X.					
No. III.	M Porter					No. XI.					
No. IV.	Geo Finn					No. XII.					
No. V.	W Hardy					No. XIII.					
No. VI.	M Noleley					No. XIV.					
No. VII.	Geo 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.

Meppan Kelly.	School requisites	8	10	0
Jay Armstrong	postage	2	4	10
W. M. Lynch	rent	30	0	0
Pat Noleley	Collection fees	18	5	4
Rich O'Neil	do	20	0	0

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

3. Warehouse Invoice Account.

	£	s.	d.
/			

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

4. Out-door Relief Invoice Account.

	£	s.	d.
/			

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

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

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

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