

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, - £ 99. 7. 0

Paid during the week, - £ 625. 9. 3

And that the Balance on the Account in favor of the Guardians was - £ 2288. 19. 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 lodgments made of Rates collected in the several Electoral Divisions appear to have been as follows:—

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Rich ^d Neil	Loughrea	34	6 4	528	5 0
"	Kilchreest	3	15 1	22	25 3
"	Killeenadeema	11	18 7	60	16 11 6
		50	0 6 11	45	
Benjamin Smyth	Clontkeen	2	170 2 81	60	
"	Killinordaly	13	16 1 18 7	6 11	
		18	10 7 52 1 18 1		
Nicholas Synnott	Kiltulla	"	"	193	5 9
"	Kilcomeran	"	"	51	14 5
"	Lraughwell	"	"	79	6 5
		"	"	324	1 7
Garrett Burke	Ballinakil	23	0 0 73 1 10 11 6		
"	Downy	"	"	218	6 3
		23	0 0 94 1 11 6		
Thos. Hayes	Portumna	2	88 2 90 1 13 3		
"	Synagh	5	79 5 0 1 14 5		
		7	160 5 95 2 8 8		
Pat ^r Kealey	Kilmieu	"	"	82	0 1 1 4
"	Kilrackle	"	"	78	16 3 2
		"	"	160	16 3 2
	Total,	99	7 0 3 1 3 2 4		

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 £ 138 . 9 . 11 1/2

Debit Provision Account, and Credit Invoice Account.	£	s.	d.
The Cost of Provisions and Necessaries consumed was	133	9	6 1/2
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was			9 1/2
Average cost in Infirmary,			1 4
Average cost in Fever Hospital,			1 4 1/2

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

Bread	2450 lbs	Flour	14 lbs
Meat	180 "	Pepper	9 1/2 "
Oatmeal	2240 "	Hyemeal	60 cut
Buttermilk	124 9 5	Barleymeal	60 "
Sweetmilk	677 3 "	Soap	6 Bottles
Salt	1560 lbs	Wine	6 "
Tea	5 1/2 "	Whiskey	4 9 5
Sugar	26 "	Jury	20 2 10 1/2

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

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	"	"	"
							11 1/2
							11 1/2

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.	Wanell					Bt. forward					
No. II.	McGeary					No. X.					
No. III.	W. Rector			1	10 0	No. XI.					
No. IV.	Bro. Flynn					No. XII.					
No. V.	W. Hardy					No. XIII.					
No. VI.	M. Kealey					No. XIV.					
No. VII.	B. Spelman					No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. frwd.						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. Daucy, Clothing Exp	80	00	
Pat. Salvy Do	40	00	

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

2. Establishment Account.

Pat. Daucy Necessaries	16	16	6
Mr. Dolan Master Tailor	5	00	
Mr. Gallagher Weaver	2	00	
J. O'Seam, Rent of Brewery	25	00	
Auxiliary H. House			
Mr. Joseph Kelly, Books	6	6	4

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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, date 28th June
prescribing & declaring the form
of Rate Book to be used in the
making of any future rate

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 388. date - June 1850

Forwarding forms for a Return of the Debts due by the Postonma Union on the 30th March 1850, of the Current expenses to the 4th May - of the Receipts during the Month and the amount remaining due at the Close of the period

Letter N^o 405. date 1st July forwarding forms for a Statement of the Current Rates and any new Rates in the Union

Letter N^o 36,159 date 2nd July

Requesting that the Minutes of the Guardians proceedings may be forwarded by Saturday nights past

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 - 85

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).

Resolved, - That the master of this Workhouse be directed not to take paupers from any of the neighbouring Workhouses where they have not a fortnight previously furnished to him a list of such persons with the grounds of their Chargeability and that a copy of this Resolution be immediately forwarded to the Clerks of the Unions of Scarriff. Gort. Portumna Ballinasloe & Mount Bellew.

Resolved, - That Bullane Division be added to the Relief District of Grange & Kilreeckle it appearing that Mr Spelman the Relieving Officer has local Knowledge of that Division which Mr Carroll the Longhrea Relieving Officer do not possess and that £5 be taken from Mr Carroll's salary & added to Mr Spelman's

Resolved, - That the paupers named at foot having been ascertained after a full investigation by this Board to belong to the Ballinasloe & Mount Bellew Union, It is Ordered, That the Relieving Officers of Grange & Cappalust do attend the next meeting of the Guardians of Ballinasloe Union to satisfy them of the error they have committed and to make arrangements for the readmission of these paupers into the Ballinasloe Workhouse, viz, Mary, Michael, & Bridget Callanan, Mary McDonagh, Mary Finn, Mary Malone, Mary Krophy, William, Martin, & John Krophy & Ann Callanan.

Next Meeting of the Guardians to be held on Saturday the 13th day of July 1850.

(Signed)

W. M. Hayes
Clerk of the Union.

Loughrea

UNION.

Population in 1841, *71,774*

Present Net Annual Value, £ *90,902.7.6*

STATE of the WORKHOUSE for the Week ending Saturday, the *Sixth* day of *July* 1850.

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,			<i>488</i>	<i>1044</i>	<i>27</i>	<i>64</i>	<i>453</i>	<i>564</i>	<i>253</i>	<i>87</i>	<i>40</i>	<i>3013</i>	In Workhouse Hospital, <i>223</i>	In separate Wards, <i>47</i>
Admitted during the Week,			<i>18</i>	<i>41</i>	"	"	<i>22</i>	<i>19</i>	<i>6</i>	<i>4</i>	<i>6</i>	<i>116</i>	In Fever Hospital, <i>47</i>	Total, <i>270</i>
TOTAL,			<i>503</i>	<i>1085</i>	<i>27</i>	<i>64</i>	<i>477</i>	<i>583</i>	<i>259</i>	<i>86</i>	<i>46</i>	<i>3129</i>		
Discharged during the Week,			<i>19</i>	<i>31</i>	"	"	<i>10</i>	<i>10</i>	<i>4</i>	"	<i>1</i>	<i>81</i>		
Died,			<i>6</i>	<i>1</i>	<i>2</i>	"	"	<i>2</i>	<i>3</i>	<i>2</i>	<i>1</i>	<i>17</i>		
Total Discharged and Dead,			<i>25</i>	<i>32</i>	<i>2</i>	"	<i>16</i>	<i>12</i>	<i>7</i>	<i>2</i>	<i>2</i>	<i>98</i>		
REMAINING ON THE ABOVE DATE,			<i>478</i>	<i>1053</i>	<i>25</i>	<i>64</i>	<i>461</i>	<i>571</i>	<i>252</i>	<i>83</i>	<i>44</i>	<i>3051</i>		

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *13th* day of *July* 1850

PRESENT: In the Chair, *Lord Dunsandle* Capt. *O'Brien*, *J.P.*, *Suptor*
 Other Guardians: *James Smyth*, *Pat Skennett*,
Pat Murphy, *Robt. H. Perce*, *Quo. Blake*,
Thos. Glynn, *Thos. M. Lambert*, *James Clarke*,
Thos. Dancy, *Charles Farrell*

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

The Workhouse Register was produced, examined, and authenticated, from No. *4788* to No. *4903*, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

Galway County

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

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

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

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

Paid during the week, - £ 453:1:11

And that the Balance on the Account in favor of the Guardians was - £ 1835:17:11

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Rich ^d Meil	Loughrea	"	"	528	5 1/2
"	Kilchrest	"	"	22	2 1/2
"	Killeenadecma	"	"	60	10 1/2
		"	"	61	1 1/2
Benjamin Smyth	Athlery	"	"	287	6 1/2
"	Clontarf	"	"	157	6 1/2
"	Killimordaly	"	"	533	0 1/2
		"	"	521	10 1/2
Nicholas Synnery	Kiltulla	"	"	198	5 1/2
"	Kilcomeran	"	"	57	14 1/2
"	Craughnall	"	"	79	6 1/2
		"	"	324	6 1/2
Garret Burke	Pallinacilly	"	"	731	10 1/2
"	Doonin	"	"	218	6 1/2
		"	"	947	1 1/2
Thomas Synnery	Pottanna	"	"	290	9 1/2
"	Synagh	"	"	304	14 1/2
		"	"	596	3 1/2
Pat W. Kelly	Kilnurew	"	"	82	1 1/2
"	Kilreeckle	"	"	78	16 1/2
		"	"	160	16 1/2
	Total, -	"	"	3163	2 1/2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 7:11:6 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 £ 111 s. 19 d. 0/4

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	132: 4: 9 1/2
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	9 1/2
Average cost in Infirmary, - - -	1: 4
Average cost in Fever Hospital, - - -	1: 4 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	2340 lbs.	Sugar	24 lbs.
Meat	175 "	Rice	20 cwt
Ind Meal	40 cwt	pepper	9 lbs.
Barneal	20 "	Oyemeal	60 cwt
Buttermilk	119 1/2 qts	Barley meal	60 "
Sweet milk	672 1/2 "	Whisky	2 qts
Salt	500 lbs.	Turf	198 Bows
Tea	5 "		

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	McLanole				Bt. forward				
No. II.	Mickelton				No. X.				
No. III.	Proctor				No. XI.				
No. IV.	Leo Flynn				No. XII.				
No. V.	Shah Standry				No. XIII.				
No. VI.	McNokery				No. XIV.				
No. VII.	Leo Spelman				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. frwd.					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:

Clerk's Clothing Account. £ s. d.

M. Mayes Disbursements	8	0	0
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Debit Clothing Account and Credit Treasurer, with the several sums as above.

2. Establishment Account.

Jos. O'Brien Rent & Repairs	77	11	4
Jos. Kelly Books	4	7	6
Robt. Hardy R. to 25 Mar/50	1	12	0
Michl Mayes do	2	5	9
Jos. Flynn do	2	2	10
Wm. tractor do	2	5	9
M. Mokeley do	1	12	0
Mary Moran, Head Nurse to 25 June	10	0	0
Anne Byrnes, Adept do do	7	10	0

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

3. Workhouse Invoice Account.

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

4. Out-door Relief Invoice Account.

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 Master states that a considerable saving would be effected by the substitution of Buttermilk for New Milk for the able bodied & healthy paupers, to which the Medical Officer does not object, — Ordered, To be used.

The master having applied for furniture for the Officers apartment, Ordered, — That a list of Articles be prepared.

The master having stated the advantage of obtaining more Land adjoining the Workhouse,

Resolved, — That, Capt. Diney, Pat. Kerrett & Denis Burke Esqrs be requested to arrange with Messrs H. J. Dolphin & Hubert Kauraham for such portions of their land as may be required for the use of the Workhouse

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 109. date 3rd July directing to return required by Circular No 825 date 22nd May. Forwarding forms "C" for a return of the debt due to the Union by the New Union of Portumna on the 30th Mar & 4th May respectively with the expenses chargeable to such Union during the 5 weeks ended 4th May.

Letter No 38015. date 9th July forwarding a copy of a Memorial received from Mr Bud. O'Leary requesting the Guardians observations thereon Orderd, - To be referred to the Finance Committee

Letter No 29. 177. date 10th July with regard to the acceptance of Guarantee Societies as surety for Union Officers Homageing the Commissioners

Decision against them,

Letter No 39. 129. date 11th July forwarding a copy of a communication from a poor man named Mr Flynn requesting the Guardians observations thereon,

Remarks, - The man Flynn was found to hold an acre of land which is cropped and to have a cow & was therefore considered inadmissable

Thomas Michael Chapman

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

The number of provisional admissions to the Workhouse confirmed was	"
Ditto, disallowed	"
The number of applicants admitted to the Workhouse was	116

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).

Resolved, - That application be made to the Commissioners for Redress under the following circumstances,

A communication was laid before this Board from that of Ballinasloe on the 29th ult stating that a number of paupers would be sent to the Soughrea Workhouse, but not sending a list of them or stating what the number would be. A reply was returned the same evening requesting that a list of the paupers might be previously sent with particulars of their residences in order that this Board might be able to satisfy themselves that they belonged to this Union. - Regardless of this communication 38 paupers were sent on the 1st inst in charge of a Relieving Officer who threatened that if they were not admitted he would leave them to wander about the Town. On enquiry it appeared that about 15 of them did not belong to this Union & accordingly on the next Board day of the Ballinasloe Guardians two Relieving Officers of this Union were sent to represent the circumstances and prepared to prove the paupers did not belong to this Union but the Ballinasloe Board would not enter into the case at all.

As a proof of the carelessness with which the selection of the paupers made some of the Townlands given as their residences are actually in the M'Kellu Union

Next Meeting of the Guardians to be held on Saturday the 20
day of July 1850.

(Signed)

W. M. Hayes
Clerk of the Union.

31 Laughrea UNION.

Population in 1841, 71,774 Present Net Annual Value, £ 90,902:7:6

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of July 1850.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,														
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,														
Remaining on previous Saturday, as per last Return,			478	1053	26	64	46	57	252	83	44	308	In Workhouse } 226 In Hospital } In Fever Hospital } 39	In separate } Wards } In Wards } with other } Inmates, }
Admitted during the Week,			14	14	"	"	3	6	7	3	7	54		
TOTAL,			492	1067	25	64	46	57	259	86	51	362	Total, } Total, }	
Discharged during the Week,			14	54	1	"	14	12	9	2	3	109		
Died,			2	2	1	1	3	1	2	1	4	17		
Total Discharged and Dead,			16	56	2	1	17	13	11	3	7	126		
REMAINING ON THE ABOVE DATE,			476	1071	23	63	47	56	248	83	44	359		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of July authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 20 day of July 1850

PRESENT: In the Chair, Lord Dunsandle Capt. O'Brien, Mr. Inspector
 Other Guardians: Mr. Thos Burke, M.P., Robt. D'Arcy,
Jo. Rogers, Ja. Smyth, Peter Blake,
Henry Floran, Mr. Robt. H. Perke, Pat. Kerrett,
Denis Burke, Mr. W. Lambert, Wm. Burke,
Pat. McGan
Wm. Lynch

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 55th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 4904 to No. 4957, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

Galway County

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, - £ 65:14:6
 Paid during the week, - £ 111:18:9
 And that the Balance on the Account in favor of the Guardians was - £ 1789:13:7
 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.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Richd Neil	Loughrea	416	0	523	9 0
"	Mitchreest	160		222	5 2
"	Killinadenna	880		528	11 2
		14	0 0	598	2 5
Benzamin Smyth	Otharry	310	3	277	15 9
"	Clontarf	123	1	175	3 10
"	Killinordaly	112	11	41	18 0
		26	16 3	494	17 7
Nicholas Lynsky	Miltalla	212	5	190	13 3 2
"	Milcomeran	131	6	38	2 11
"	Craughwell	78	10	71	17 7
		23	12 9	300	13 2
Garreto Burke	Ballinacall	"	"	731	10 10 2
"	Dorisy	121	6	205	14 9
		12	11 6	937	5 7 2
Thomas Hyne	Portunna	91	7 10	280	1 5
"	Synagh	171	7 5	286	17 6 2
		27	15 3	567	8 1 2
Pat Healey	Kilmeen	140		80	16 4 2
"	Kilreacle	110		77	6 3 2
		21	40	158	2 8 2
	Total, -	1079	9	3058	9 2 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 £ 7:18:1/2, 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 £ 114 s. 13 d. 4/4
- Debit Provision Account, and Credit Invoice Account. £ s. d. 130:2:6 2
- The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account. 9 2
- And the general average Cost of an Inmate for the week was - - - - - 1:4
- Average cost in Infirmary, - - - - - 1:5
- Average cost in Fever Hospital, - - - - -

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	2380 lb	Sugar	22 lb
Meat	15 1/4 "	pepper	9 "
Ind Meal	60 cut	Oycemeal	60 cut
Oatmeal	20 "	Barlymeal	60 "
Buttermilk	348 2/5 "	Whiskey	3 9/5
Sweetmilk	6378 "	Turf	18 3 Boxes
Salt	300 lb		
Tea	4 1/4 "		

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	Mr Carroll				Bt. forward				
No. II.	Mr Hayes				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Flynn				No. XII.				
No. V.	Mr Hardy				No. XIII.				
No. VI.	Mr Healey				No. XIV.				
No. VII.	Mr Spelman				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. frwd.					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.

	£	s.	d.
/			

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

2. Establishment Account.

Pat. Egan, Laundry fees	4	0	3
Mr M Hays, Disbursements	2	0	0

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

3. Workhouse Invoice Account.

Supers, Fulong Ho, Mill	5	0	0
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

/			
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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:

Galway County Council Archives

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

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

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

Circular N^o 435 date 11 July
 Forwarding copies of the third
 Annual Report of the Commissioners
 Lett^r N^o 38,783 date 15 July
 Approving of the alteration in the
 Districts & Salaries of Relieving Officers
 Spelman & Harrold

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	-	-	-	-	-	54

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.	-	-	-	-	-	"
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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

[Handwritten signature]

Next Meeting of the Guardians to be held on *Saturday* the *27*
day of *July* 1850.
(Signed) *W. M. Hayes*
Clerk of the Union.

61 Loughrea UNION.

Population in 1841, 71,774 Present Net Annual Value, £ 90,902.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of July 1850.

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,		476	101	23	63	44	7	56	2	48	83	44	225	
Admitted during the Week,		14	15	1	"	12	13	10	2	1	68	38	38	
TOTAL,		490	106	24	63	45	5	57	2	58	85	45	307	
Discharged during the Week,		19	98	3	2	20	30	4	1	6	183			
Died,		1	1	"	"	2	2	2	2	"	10			
Total Discharged and Dead,		20	99	3	2	22	32	6	3	6	193			
REMAINING ON THE ABOVE DATE,		470	97	21	61	43	5	46	2	52	82	37	263	

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 27 day of July 1850

PRESENT: In the Chair, Lord Dunsauke
 Other Guardians: James Smyth, Capt. O'Brien, Thos. Seymour,
Past. Kerrett, Robt. Darcy, Mike McDermod,
Past. Murphy, Charles Farrell, Thomas Burke

The Minutes of last Meeting were read and signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 4957 to No. 25, 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, - £ 44:15:3

Paid during the week, - - - - - £ 58:14:4

And that the Balance on the Account in favor of the Guardians was - - - - - £ 1772:4:6

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.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Rich ^d Meil	Loughrea	"	"	520	9 0
"	Kilbreest	"	"	222	2 5
"	Kilcudderema	"	"	528	8 1/2
Benjamin Smyth	Catherine	"	"	277	15 9
"	Clontarf	"	"	175	3 1/2
"	Killinordaly	"	"	41	18 0
Nicholas Lynskey	Kiltulla	"	"	190	13 3/4
"	Kilcomeran	"	"	38	2 1/2
"	Craughwell	"	"	71	17 7/8
Garrett Burke	Ballinacilly	"	"	731	10 1/2
"	Douiry	"	"	205	14 9
Thomas Hayes	Botanma	"	"	280	11 5
"	Synagh	"	"	286	17 6 1/2
Pat ^o Kealey	Kilmeen	"	"	80	16 1/2
"	Kilmeek	"	"	77	6 3/4
	Total, -	"	"	3050	9 1/2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2:13:0 1/2 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 £ 115 s. 12 d. 11 1/2

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was 126: 8: 6 1/4
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was - - - - - 9 1/2
 Average cost in Infirmary, - - - - - 1: 4
 Average cost in Fever Hospital, - - - - - 1: 5

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	4370 lbs.	Barley meal	50 cut
Ind ^o Meal	160 cut	Porter	6 Bottles
Oatmeal	15 "	Whiskey	3 95 -
Buttermilk	963 qts	Turf	171 Boxes
Sweetmilk	5456 "	Candles	200 lbs
Salt	560 lbs	Soap	11 20 "
Sea	4 1/4 "	Starch	20 "
Rice	20 cut	Soda	22 1/2 "
pepper	9 lbs	meat Candles	30 "
		Meat	180 "

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 July; 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.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	McLanole								
No. II.	Michie Hayes				Bt. forward				
No. III.	Mr. Proctor				No. X.				
No. IV.	Geo. Flynn				No. XI.				
No. V.	John Hardy				No. XII.				
No. VI.	John Kealey				No. XIII.				
No. VII.	John McPherson				No. XIV.				
No. VIII.					No. XV.				
No. IX.					No. XVI.				
Car. frwd.					No. XVII.				
					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.

Martin Hood, Furniture, Dr	£	16	3
Thos. Heally, Rent of Aug. House,	2	0	0
Martin Hood, payment of mason	12	0	0

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

3. Workhouse Invoice Account.

Supers, Furlong & Co, Milk	£	50	0
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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 40,973. date 20 July, acknowledging the Supplemental Return of Guardians Elected,

Letter N^o 426. date 20 July, forwarding forms for a Return of the Liabilities & Expenses of the Month of June, with the proposition due by the Postwarman Union under the Reservation Order

Letter N^o 41,483 date 25 July forwarding a copy of a further communication from Mr. Andrew Darcy respecting his claim for £1.6.3, with a copy of the Commissioners Reply

With reference to the above the Clerk reports that the Finance Committee were not called together owing to the absence

Letter N^o 42,047 date 26th July forwarding a Memorial from two paupers named John & Patrick O'Brien relative to their having been refused admission

into either the Loughrea or Scarriff Workhouses

With reference to the foregoing, the Relieving Officer states that they belong to the Parish of Comrush, Electoral Division of Drummaan, Scarriff Union, to which they are properly chargeable

Letter N^o 40,282. date 26 July, sanctioning the alteration of Buttermilk for Newmill for the able bodied healthy paupers according to a resolution of the 13th inst.

Letter date 25 July from Guinness, Auditor referring to the investigation respecting the chargeability of paupers.

Ordered, - That in compliance with the recommendation of Mr. Guinness, the Auditor, application be made to the Commissioners for their sanction (if such sanction be necessary) to the alterations in the Register, Relief List, &c. which the Guardians desire to make in consequence of a recent investigation into cases of disputed chargeability of paupers from which it appeared that many had been erroneously charged,

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

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

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).

Resolved, - That Lord Dunsandle, our Chairman be requested to Call the Attention of the Poor Law Commissioners to the position of this Union with a View to the Relief of such Electoral Divisions as may be considered entitled to assistance from the Rate in Aid fund

An application from Thomas Heally for 2 Months Rent of the Revenue Barrack Auxiliary house was laid before the Board,

Ordered, - To be paid & the house given up

Thomas W. Burke Chairman

Next Meeting of the Guardians to be held on Saturday the 3rd day of August 1850.

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

Galway County Council Archives

Laughrea UNION.

Population in 1841, 71,774

Present Net Annual Value, £ 90,702.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the *27th* day of *July* 1850.

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,			470	927	21	61	437	575	259	80	392	519		
Admitted during the Week,			5	13	"	"	11	5	6	1	142	39		
TOTAL,			475	940	21	61	648	580	265	81	406	558		
Discharged during the Week,			67	125	2	8	27	44	19	7	4	301		
Died,			1	1	1	"	1	"	1	"	2	7		
Total Discharged and Dead,			68	126	3	8	28	44	20	7	6	308		
REMAINING ON THE ABOVE DATE,			407	816	18	53	420	536	238	76	34	256		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *27th* day of *July* authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *3* day of *August* 1850

PRESENT: In the Chair, *Lord Dunsandel* *Captn. O'Brien, J.P. Inspector*
 Other Guardians: *Sir Tho. Burke, M.P.* *La. St. Burke,*
Geo. Blake, Esq. *James Smyth, Esq.* *Edw. Burke,*
Saml. Wade, *Robt. Harper,* *Charles Farrell,*
Tho. J. Tully, *Geo. Lambert,* *Hon. G. Nugent*
Tho. Glynn

The Minutes of last Meeting were read and Signed.
Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 61.

M. Hennelly
Jo. Rogers

The Workhouse Register was produced, examined, and authenticated, from No. 26 to No. 67, 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, - £ 103:7:0

Paid during the week, - £ 74:16:6

And that the Balance on the Account in favor of the Guardians was - £ 1807:5:0

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.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Richd. Neil	Loughrea	6	19 6	5	16 9 6
"	Kilbreest	"	" "	22	2 5 2
"	Killecuadema	3	9 3	48	19 8 2
		<u>12 89</u>		<u>58 7 4 8</u>	
Benjamin Smyth	Ashery	16	2 3	26	13 5 2
"	Clonteen	6	4 3	16	8 19 7
"	Killinordaly	"	" "	4	1 80
		<u>22 6 6</u>		<u>47 2 11 0</u>	
Nicholas Lynskey	Kittulla	"	" "	19	0 3 3 2
"	Kilconneran	"	" "	38	2 1 1
"	Craughwell	"	" "	7	1 7 7
		<u>" " "</u>		<u>30 1 3 4</u>	
Garett Burke	Ballynaball	3	5 1	3	6 9 6 9 7 2
"	Downy	3	1 6	2	0 2 0 3
		<u>3 8 1 6</u>		<u>9 8 9 8 9 1 2</u>	
Thomas Hynes	Portunna	"	" "	2	8 0 1 1 6
"	Tynagh	"	" "	2	8 6 1 7 6 2
		<u>" " "</u>		<u>5 6 7 8 1 3</u>	
Pat. A. Keley	Kilmeew	"	" "	8	0 1 6 4 3
"	Kilreeckla	3	1 6 0	4	5 7 0 3 2
		<u>3 1 6 0</u>		<u>9 2 6 7 8 5</u>	
Total, -		103	7 0	2953	20 0

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 102 s. 5 d. 9 1/2

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	117: 4: 3
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	9 1/2
Average cost in Infirmary,	1: 4 1/4
Average cost in Fever Hospital,	1: 5 1/2

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

Bread	2240 lbs	Flour	14 lbs
Meat	17 1/2 "	Rice	20 cwt
Sud Meal	20 cwt	Pepper	8 lbs
Oatmeal,	10 "	Barley meal	20 cwt
Buttermilk	1377 qts	Porter	30 "
Sweetmilk	4239 "	Whiskey	12 Bottles
Salt	584 lbs	Wine	3 qts
Tea	4 1/2 "	Wine	3 Bottles
Sugar	24 "	Tea	150 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 27 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Mr. Farrell					Bt. forward					
No. II.	Mr. Stages	1	0 0			No. X.					
No. III.	Mr. Proctor					No. XI.					
No. IV.	Mr. Flynn					No. XII.					
No. V.	Mr. Hartley					No. XIII.					
No. VI.	Mr. Keley					No. XIV.					
No. VII.	Mr. McManus					No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. frwd.						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 ^o Davy	Clothing	86	0	0
W ^m Gunter	Wool	17	2	0

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

Tho ^s M ^r perce	Meal	100	0	0
Bannatyne	Wool, do	67	1	0
W ^m Gunter	Salt	1	17	6
Pat ^o Hickey	Meat	22	2	11
Infantella	Rice	47	0	0
Robt McDonald	Bread	47	8	8
Jurlovig	Milk	13	16	4

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

4. Out-door Relief Invoice Account.

Ellen Kelly,	apptmation	3	0	5
Mr. Saul	Baker	1	14	0
Ins ^o Flanagan	Porter	2	10	0
Walter Plunket	Catmeal	36	0	0
W ^m Gunter	Salt	1	0	3

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:

Council Archives

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

The Master reports that that portion of the Dining hall containing the Altar is in an unfinished state,

Ordered, - That £2.10 be allowed to complete it

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

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

Circular N^o 502 date 30th July enclosing forms for a Return of the current Rates and any new Rates in the Union

Circular N^o 503 date 30th July Accompanying forms for a Return of the Lodgments of Rates from the 29th June to the 27th July of the Month (across for Rates in aid)

Letter N^o 412, 443 date 1st August intimating the receipt of a Communication from the Chief Secretarys Office, respecting the transmission & safe arrival of 25

Emigrant pauper girls from the Longrea Workhouse to Sydney.

Letter N^o 40, 282 date 2nd August Adverting to a Resolution of the 13th July and inquiring how much Land it is proposed to take from St. Mannahan & E St Dolphin,

Reply, - About 2 Acres to square the Boundary Wall now being built

Letter date 31 July from the Clerk of the Ballinascloe Union, stating the appointment of Mr. Thomas Hyde of Ballinascloe to Revalue the Chattle property of the Ballinascloe Workhouse

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	11
Ditto, disallowed	-
The number of applicants admitted to the Workhouse was	42

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 Pleading Officers Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered.