

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 as the funds of the Union are now considerably reduced, and the liabilities are quickly increasing it will be necessary immediately to take steps for striking a new rate to meet the demands of creditors and as such new rate cannot be made until the adjustments required by the 2<sup>nd</sup> Sec of 12th 13<sup>th</sup> Act Cap 104 are made, the attention of the Commissioners to the matter is respectfully requested

Ordered, - That Skin or Broken Wool be advertised for, Tenders to be considered on Saturday next

J. H. Marshall

Next Meeting of the Guardians to be held on Saturday the 10<sup>th</sup>  
day of August 1854.

(Signed)

J. M. Hayes

Clerk of the Union.

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

STATE of the WORKHOUSE for the Week ending Saturday, the *Third* day of *August* 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, . . . . .	800														
Temporary Buildings, . . . . .	100														
Additional Workhouse, . . . . .															
Permanent Fever Hospital, . . . . .	100														
Fever Sheds, . . . . .	100														
Total, . . . . .															
Remaining on previous Saturday, as per last Return, . . . . .			407	816	18	53	420	506	238	76	34	255	In Workhouse Hospital, 200 In Fever Hospital, 32	In separate Wards, In Wards with other Inmates, —	<i>Portunna</i>
Admitted during the Week, . . . . .			14	15	"	"	12	5	4	"	2	52			411
TOTAL, . . . . .			421	831	18	53	432	511	242	76	36	260	Total, 232	Total, —	
Discharged during the Week, . . . . .			81	119	3	2	34	37	18	3	7	304			
Died, . . . . .			2	1	"	"	2	"	"	2	2	9			
Total Discharged and Dead, . . . . .			83	120	3	2	36	37	18	5	9	313			
REMAINING ON THE ABOVE DATE, . . . . .			338	711	15	51	396	474	224	71	25	227			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *10<sup>th</sup>* day of *August* 1850

PRESENT: In the Chair, *Lord Deunsuille*  
 Other Guardians: *Geo M<sup>r</sup> Lambert* *Capt<sup>n</sup> Shrew* *W<sup>m</sup> S. Inspektor*  
*Henry Cloran, Esq* *W<sup>m</sup> J. L. L. L.* *Geo Wilkinson, Esq* *Archibald*  
*Thos Denny* *Pat Skennitt* *Esq Rogers* *Esq*  
*Geo M<sup>r</sup> Blake*

The Minutes of last Meeting were read and Signed.  
*Denis Burke* 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. 67 to No. 119, 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, - £244.6.9

And that the Balance on the Account in favor of the Guardians was - £558.18.3

The Book was signed by the Chairman.

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

The lodgments made of 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.
Richd O'Neil	Loughrea	"	"	"	516	9	6
"	Kilchreest	"	"	"	22	2	5
"	Killeenadama	"	"	"	48	19	5
		"	"	"	58	11	6
Benjamin Smyth	Cytherny	"	"	"	261	13	3
"	Clonkeen	"	"	"	168	19	7
"	Killinordaly	"	"	"	41	18	0
		"	"	"	47	21	1
Nicholas Lynskey	Kittullac	"	"	"	190	13	3
"	Kilcomeran	"	"	"	38	2	1
"	Craughwells	"	"	"	71	17	7
		"	"	"	300	1	9
Garrett Burke	Ballinakille	"	"	"	696	9	7
"	Dorrey	"	"	"	202	0	3
		"	"	"	898	9	1
Thomas Aynes	Portunna	"	"	"	280	11	5
"	Tynagh	"	"	"	286	17	6
		"	"	"	567	8	1
Pats Nokesley	Kilmeen	"	"	"	80	16	8
"	Kilreacle	"	"	"	45	10	3
		"	"	"	126	7	8
	Total, -	"	"	"	2953	2	14

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 £ 106. s. 3 d. 3/2

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

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	2140 lbs	Sugar	22 lbs
Meat	1784 "	Pepper	8 "
Good meal	20 cwt	Barley meal	30 cwt
Oatmeal	10 "	Barley meal	30 "
Buttermilk	1374 1/2 gals	Posters	Chattles
Sour milk	3830 1/2 "	Whistling	29/5
Salt	4 cwt	Turf	1400 lbs
Sea	4 1/2 lbs		

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 3 day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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. Keegan					No. X.					
No. III.	Mr. Porter					No. XI.					
No. IV.	Mr. Jones					No. XII.					
No. V.	Mr. Hardy					No. XIII.					
No. VI.	Mr. Nokesley					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.

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

2. Establishment Account.

Devo's Bank, Rebate on Deposits	£	10	0
by Draw of Barristers Court			
Robt French do	1	18	3
do do	8	9	2
M <sup>r</sup> M. Hayes Disbursements	3	12	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 reports, — That Miss Kelly the apt Matron has continued ill from the 16<sup>th</sup> July and has been unable to attend to her duties.

Resolved, — That Miss Kelly the apt Matron be discontinued on account of ill health and that M<sup>r</sup> Walker the apt Matron of the Barrack St House be removed to the Main house and that her salary be the same as Miss Kelly had.

Ordered, — That the two houses in Bride St and O'Brien's House be given up & the Officers discharged.

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

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

Letter N<sup>o</sup> 523 date 3<sup>rd</sup> August, requesting a Return of the number of persons relieved in the Loughrea Workhouse during the 4 years ended 25<sup>th</sup> March 1847. 1848. 1849 & 1850  
Circular N<sup>o</sup> 541. date 7<sup>th</sup> August. Calling the attention of the Board to the fact that the Acts under the Authority of which the Loughrea Temporary Fever Hospital is maintained will cease at the close of the present Session of Parliament

Letter N<sup>o</sup> 43,871 date 9<sup>th</sup> August referring to Minutes of the 13<sup>th</sup> ult relative to the transfer of paupers from the Workhouse of the Ballinacloe Union to that of Loughrea and forwarding a copy of a Minute of the Ballinacloe Board of Guardians relative thereto,

Ordered, - That the Clerk be directed to forward to the Commissioners, the explanations of the Relieving Officers Hyam Spielman mentioned in the Minute of the Ballinacloe

Board, which explanations they are prepared to verify on oath,

Letter N<sup>o</sup> 43, 120, date 9<sup>th</sup> August, Advancing to a Resolution on Minutes of the 27<sup>th</sup> ult relative to the Chargeability of Certain paupers & stating the powers of the Board of Guardians to correct the Register &c in cases of disputed Chargeability,

Resolved, - That the Register, Relief lists &c be altered with respect to the Chargeability of the paupers, as ascertained by Capt. O'Brien and that the Master be directed to carry this Order into effect

Letter from Messrs Russell, France & Co. Emigration Agents, Liverpool, respecting the emigration of paupers from the Loughrea Workhouse

Resolved, - That the Clerk be directed to write to Messrs France & Co. Mr. A. Ireland, Mr. Commerford and Messrs Evans to ascertain the lowest average cost of emigration for each pauper to British America or United States

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	50

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

*J. M. Burke*

Next Meeting of the Guardians to be held on *Saturday* the *17<sup>th</sup>*  
day of *August* 185*0*.

(Signed) *J. M. Burke*  
Clerk of the Union.

70173

# 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 *Seuth* day of *August* 1850.

Number of Inmates for which accommodation is provided.	So. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .														
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .														
Remaining on previous Saturday, as per last Return, . . . . .			338	711	15	57	396	474	224	71	27	237	In Work-house Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates,
Admitted during the Week, . . . . .			16	9	1	"	12	6	3	1	2	50	35	
TOTAL, . . . . .			354	720	16	58	408	480	227	72	29	287	Total, . 232	Total,
Discharged during the Week, . . . . .			56	105	1	3	47	30	17	1	4	204		
Died, . . . . .			2	1	"	"	2	1	"	2	1	9		
Total Discharged and Dead, . . . . .			58	106	1	3	49	31	17	3	5	273		
REMAINING ON THE ABOVE DATE, . . . . .			296	614	15	55	359	449	210	69	24	208		

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse, but 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, but 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 *17* day of *August* 1850

PRESENT: In the Chair, *Sir Tho Burke, M.P.* *Richd Bourke, J. & R. Inspector*  
Other Guardians: *Wm. A. Nugent* *Capt. O'Brien, J. & Inspector*

*Dr. Moran* *Sir W. A. Lambert* *James Clarke*  
*Pat. Skerrett* *Robt. Herpe* *Charles Farrell*  
*Mr. Lynch* "  
*Ed. Rogers*  
*Pat. Juby*

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. 31.

The Workhouse Register was produced, examined, and authenticated, from No. 120 to No. 169, 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 Meetings 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, - £ 106.16.8

Paid during the week, - £ 205.18.4

And that the Balance on the Account in favor of the Guardians was - £ 1457.16.7

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	Soughra	56	0 0	45	5 1 0
"	Alcheest	"	" "	22	2 5 2
"	Kelleuadama	"	" "	48	19 8 2
		56	0 0	52	3 2
Benjamin Smyth	Athony	"	90 2 6	4	5 2
"	Donkew	13	19 15	5	17 10
"	Millyuordaly	"	" "	4	18 0
		13	19 15	9	3 2
Nicholas Synskey	Miltulla	"	" "	190	13 3 2
"	Milwineran	52	11 33	0	0
"	Craughwell	"	" "	7	17 7
		52	11 33	29	5 0 0
Garrett Burke	Ballinacree	28	15 6	66	7 4 1 2
"	Doriny	37	6 19	8	12 5
		37	6 19	8	6 6 2
Thomas Synes	Portumna	"	" "	280	11 5
"	Synagh	"	" "	286	17 6 2
		"	" "	567	8 1 2
Pat O'Shley	Milneen	"	" "	80	16 4 0
"	Ribuckle	"	" "	45	70 3 2
		"	" "	126	6 8 2
Total, -		106	16 8	22	10 6 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 £ 3:12:7 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 £ 102 s. 13 d. 1/2

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

Average cost in Fever Hospital, - - -

£ s. d.

94:10:10 1/2

9 1/4

1:3 3/4

1:6 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	1970 lbs	Sugar	21 lbs
Meat	172 "	flour	14 "
Ind Meal	2240 "	pepper	7 1/2 "
Oatmeal	1120 "	Bay meal	35 cut
Buttermilk	1390 qts	Barley meal	35 "
Sweetmilk	349 1/2 "	Port	12 bottles
Salt	3 1/2 cut	Wine	2 "
Tea	4 1/2	Whiskey	2 qts
		Ind	120 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 10<sup>th</sup> day of August; 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.	Mr Farrell				Bt. forward				
No. II.	Miss Hayes				No. X.				
No. III.	Mr Proctor				No. XI.				
No. IV.	Mr Flynn				No. XII.				
No. V.	Mr Hardy				No. XIII.				
No. VI.	Mr O'Shley	1.0.0			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.
Martin Hansheer Carpenter	1	16	0
Robt McDonald Bread	2	3	10
Mr Oliver Shoemaker	1	15	0
Geo Lallanau Smithwork	4	4	3

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

2. ~~Establishment Account.~~

Johnfallagher Weaver	1	5	0
Geo Moran Medicines	3	1	5
Mr Blackton Vaccination	2	1	9
Walter Plunket Meal	3	8	5
A. Connor Soap & Candles	3	0	3
Mepps Purlong's Milk	9	3	10
Mepps Bannatyne's Flour, Meal	2	9	16
Lawrence Skalloran Wheels	4	0	0
Wm Hunter Salt & Wool	2	4	6

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

3. ~~Workhouse Invoice Account.~~

Geo Smyth Sawposts	4	1	10
Tho Madenwood Apothecary	6	6	8
Pat Juby, Clothing	4	3	7

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<sup>o</sup> 42, 528. date 14<sup>th</sup> August forwarding a copy of a communication from Thomas Sally respecting his claim for Storage, &c, with a copy of the Commissioners reply

Letter N<sup>o</sup> 50 date 16 August adverting to a Resolution of the 3<sup>rd</sup> inst relative to the adjustment of the Liabilities of the Union, and as to the making of a new Rate, - with reference thereto

Resolved, - That our Clerk do prepare an estimate shewing the probable expenses of each Electoral Division for one year upto the 29<sup>th</sup> September 1851 and the rate of poundage required to raise the amount upon each according to the New Valuation of the Union, and that for the information of the Board of Guardians he do prepare a separate account shewing the expenses of each

Electoral Division up to the 1<sup>st</sup> of August and the estimated expenses to the 29<sup>th</sup> Sept next. Further the amount of Rate collected from each from the 23<sup>rd</sup> Feb last.

An Application from Miss Ellen Kelly the apt Matron who was discontinued on account of ill health on the last Board day, having been read.

Resolved, - That Miss Kelly the apt Matron being now recovered that we take her case into Consideration on this day week

Circular N<sup>o</sup> 541. date 7<sup>th</sup> August with reference to the Temporary Fever Hospital, - having been read

Resolved, - That the expenses of the persons now under treatment in the Temporary Fever Hospital be charged to the Electoral Divisions to which such persons belong for the ensuing week and that on next Board day the question be considered as to the continuance of this Establishment whether it shall be as a Fever Hospital in connexion with the Workhouse or as a Fever Ward under the 6<sup>th</sup> & 7<sup>th</sup> Sec Act. And that the Board be specially summoned to consider this question

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 - 50

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 Policing 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 Collectors be directed to furnish and attend with fresh areas lists of their areas of Rate uncollected by Saturday next the 24<sup>th</sup> inst and that they be prepared to satisfactorily explain the causes by which the Collection is retarded, under pain of proceedings on their Bonds.

That the Clerk serve an order under the 100<sup>th</sup> Sec of 1<sup>st</sup> & 2<sup>nd</sup> Vic Cap 56 upon the hereinafter mentioned Collectors to lodge with the Treasurer on or before Saturday the 24<sup>th</sup> inst the Sums set opposite their Names, viz  
 Thomas Dynes £50, Garrett Burke £50  
 Benjamin Smyth 25 Pat<sup>r</sup> H. Keley 25

Resolved, — That the Valuator be reminded that his period for completing the Valuation of the Union will expire on the 20<sup>th</sup> inst and that the Board will require him to lay the Books on the table on the next Board day,

J. M. O'Connell

Next Meeting of the Guardians to be held on Saturday the 24<sup>th</sup>  
 day of August 1850.

(Signed)

J. M. O'Connell

Clerk of the Union.

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

Present Net Annual Value, £ 90,902. 7. 6

STATE of the WORKHOUSE for the Week ending Saturday, the 17<sup>th</sup> day of August 1850.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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, . . . . .			226	614	15	48	359	449	210	69	24	2084	In Workhouse Hospital, in Fever Hospital } 1824	In separate Wards, in Wards with other inmates, } 324	
Admitted during the Week, . . . . .			13	18	"	"	7	12	5	1	5	61			
TOTAL, . . . . .			309	632	15	48	366	461	215	70	29	2145	Total, . 218	Total, .	
Discharged during the Week, . . . . .			40	114	3	7	41	40	21	1	3	270			
Died, . . . . .			3	1	1	"	2	"	"	"	1	8			
Total Discharged and Dead, . . . . .			43	115	4	7	43	40	21	1	4	278			
REMAINING ON THE ABOVE DATE, . . . . .			266	577	11	41	323	421	194	69	25	1867			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14<sup>th</sup> day of August authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 2<sup>d</sup> day of August 1850

PRESENT: In the Chair, Lord Bunsandle  
 Other Guardians: Sir Tho Burke, Capt. O'Brien, J.P. Inspector  
 Denis Burke, James Clarke, Esq.  
 Henry Moran, Esq. Hon. A. Augustus  
 Jas Rogers, Charles Farrell, Tho Burke  
 Tho Murphy, Peter Blake, Esq.  
 Tho Kelly, Tho Burke, Esq.  
 Tho Flynn  
 Tho Skennett  
 M. J. Lynch

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. 170 to No. 229, 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, - £ 45. 3. 1

Paid during the week, - - - - - £ 272. 1. 2

And that the Balance on the Account in favour of the Guardians was - - - - - £ 1230. 18. 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.
Richd Mcil	Loughrea	"	"	455	1 0
"	Kilchreest	"	"	22	2 5 1/2
"	Kilkeenaadema	"	"	48	19 8 1/2
		"	"	526	3 2
Benjamin Smyth	Atheury	"	"	261	4 5 1/2
"	Clonkeen	"	"	155	7 10
"	Killinordaly	"	"	41	18 0
		"	"	459	0 3 1/2
Nicholas Synnott	Kiltulla	"	"	190	13 3 1/2
"	Kilcomeran	"	"	33	0 0
"	Craughwell	"	"	71	17 7
		"	"	295	10 1 1/2
Garrett Burke	Ballinakill	"	"	667	4 1 1/2
"	Doiring	"	"	198	12 5
		"	"	865	16 6 1/2
Thomas Hayes	Portumna	"	"	280	11 5
"	Synagh	"	"	286	17 6 1/2
		"	"	567	8 1 1/2
Pat McKeley	Kilmeen	"	"	80	16 1 1/2
"	Kilreeckle	"	"	45	10 3 1/2
		"	"	126	6 8 1/2
	Total	-	"	2840	6 6 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 £ \_\_\_\_\_ 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 £ 69. 17. 11 1/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

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	2040 lbs	Sugar	20 lbs
Meat	163 3/4 "	Rice	2240 "
Salt-meat	2240 "	Pepper	7 "
Oatmeal	1120 "	Barley	2240 "
Buttermilk	1158 gals	Barley-meal	2240 "
Sweetmilk	3128 "	Poster	6 Bottles
Salt	336 lbs	Wine	2 "
Tea	44 "	Whiskey	2 gals
		Sulphur	100 Boxes

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 17 day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.	W. M. Moll					Bt. forward					
No. II.	W. M. Moll					No. X.					
No. III.	W. M. Moll					No. XI.					
No. IV.	W. M. Moll					No. XII.					
No. V.	W. M. Moll					No. XIII.					
No. VI.	W. M. Moll					No. XIV.					
No. VII.	W. M. Moll					No. XV.					
No. VIII.	W. M. Moll					No. XVI.					
No. IX.	W. M. Moll					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.

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

2. Establishment Account.

	£	s.	d.
Ellen Kelly aptmation	"	16	9
Mrs Reynolds do	3	16	4

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

3. Workhouse Invoice Account.

	£	s.	d.
Ho. M. Perpe Meal	14	13	9

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

4. Out-door Relief Invoice Account.

	£	s.	d.
M. Smith. Collector	5	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 date 17 August from  
the Under Secretary for Ireland forwarding  
a Copy of the New Franchise Bill  
13 & 14 Vic, Cap 69

Letter N<sup>o</sup> 44, 613 date 19 August  
Substituting a letter for the letter N<sup>o</sup> 50  
date 16<sup>th</sup> August

Letter N<sup>o</sup> 45, 643 date 22 August  
forwarding a Copy of a communication  
from Mr And<sup>ro</sup> D'Arcy with a Copy  
of the Commissioners Reply

Resolved, — That Dr Lynch be the Medical Officer  
of the Fever Hospital at M<sup>rs</sup> Pleasant proposed to be  
maintained under the 16<sup>th</sup> Section of the Act 6 & 7  
Vic, Cap 92 and that his salary for attending that  
Hospital and the Workhouse be £120 p year

Resolved, — That Dr Underwood be the Apothecary  
for the Fever Hospital at M<sup>rs</sup> Pleasant as well as for  
the Workhouse and his salary for both Duties to  
be £50 p year

Resolved, — That a Committee consisting of  
Lord Dunsandel, Sir Tho Burke, Geo W. Lambert  
James Smyth & Pat<sup>r</sup> Kerrett Esqrs do meet  
in the Board Room on Thursday next to examine  
the facts estimate for a rate

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

60

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).

The Board having investigated Miss Kelly the apt Matrons Case,

Ordered, - The Clerk to advertise for candidates for the Office of apt Matron, Applications to be considered next Board day,

*J. Smyth*

Next Meeting of the Guardians to be held on *Saturday* the *31<sup>st</sup>* day of *August* 1850.  
(Signed) *W. M. Hayes*  
Clerk of the Union.

Galway County Council Archives



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

Present Net Annual Value, £ 90,902.7.6

STATE of the WORKHOUSE for the Week ending Saturday, the 24<sup>th</sup> day of August 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.		Infants under 5 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 5 years of age.	Total.	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, . . . . .			266	577	11	41	323	420	194	69	25	1867									
Admitted during the Week, . . . . .			12	20	"	"	5	2	6	"	1	46									
TOTAL, . . . . .			278	597	11	41	328	422	200	69	26	1913									
Discharged during the Week, . . . . .			29	39	3	4	29	17	14	3	4	142									
Died, . . . . .			"	"	1	"	1	"	1	"	1	4									
Total Discharged and Dead, . . . . .			29	39	4	4	30	17	15	3	5	146									
REMAINING ON THE ABOVE DATE, . . . . .			249	498	7	37	298	406	185	66	21	1767									

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24<sup>th</sup> day of August authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 31 day of August 1850

PRESENT: In the Chair, Lord Dunsandle Capt. McKinnon J.P. Inspector

Other Guardians: Sir Tho. Burke Hon. G. Nugent  
 A. Floran, Esq. M.D. James Smyth, Esq. Charles Farrell Esq.  
 Jas. Rogers Thos. W. A. Lambert, Thos. Seymour "  
 Thos. Flynn Peter Blake "

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.

A. Floran, Esq. M.D.  
 Jas. Rogers  
 Thos. Flynn  
 Thos. Burke  
 Jas. Flynn  
 J. J. Tully  
 Pat. Skerrett  
 Pat. Egan  
 Pat. Murphy  
 Dennis Daly

The Workhouse Register was produced, examined, and authenticated, from No. 230 to No. 270, 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, - £2087.1.9

Paid during the week, - £ 57.1.9

And that the Balance on the Account in favor of the Guardians was - £3260.18.6

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.
Richd. Meil	Loughrea	15	00	440	10
"	Kilchreest	"	"	22	25 1/2
"	Killewadema	"	"	48	19 1/2
		15	00	511	52
Benjamin Smyth	Attorney	4	10	256	77 1/2
"	Clonkeen	18	54	137	12 1/2
"	Killinordaly	2	10	11	09 7/1
		20	14	403	72
Nicholas Lynskey	Kittulla	"	"	190	10 3/4
"	Kilcomeran	2	16	3	30 3/9
"	Craughwell	1	56	70	14
		4	19	291	9 1/2
Garrett Burke	Ballinacilly	27	7	0	639 17 1/2
"	Douing	17	18	0	180 14 1/2
		45	50	80	11 1/2
Thomas Hayes	Portumna	14	0	9	266 10 8
"	Lynagh	4	19	3	276 15 1/2
		19	00	543	5 1/2
Pat. Kealey	Kilmeen	"	16	10	79 19 1/2
"	Kilchreest	2	18	1 1/2	42 12 2
		3	15	0	100 11 1/2
Total, -		112	14	10	2722 8 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 £ \_\_\_\_\_ was produced and paid.

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 £ 81 s. 14 d. 4 1/4

Debit Provision Account, and Credit Invoice Account.  
 The Cost of Provisions and Necessaries consumed was 77: 19: 11  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was 9 1/8  
 Average cost in Infirmary, - - - 1: 4  
 Average cost in Fever Hospital, - - - 1: 5 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	1940 lbs.	Sugar	21 lbs.
Meat	16 3/4 "	pepper	5 "
Soft meal	2240 "	Rye meal	2240 "
Oatmeal	1120 "	Barley meal	2240 "
Butter milk	1176 qts	Whiskey	1 qt.
Sweet milk	313 1/2 "	Turf	60 boxes
Salt	336 lbs.		
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 24th day of August, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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.	McLarnoll					Bt. forward					
No. II.	Miss Stange					No. X.					
No. III.	Mr. Proctor					No. XI.					
No. IV.	Mr. Flynn					No. XII.					
No. V.	Mr. Hardy					No. XIII.					
No. VI.	Mr. Holdley					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.

	£	s.	d.
Mr. J. Smith, Valuator	50	0	0

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

3. Workhouse Invoice Account.

	£	s.	d.

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

4. Out-door Relief Invoice Account.

	£	s.	d.

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

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

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

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



The 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 Owen M. Sique, Steward, be discharged his services being no longer required; that the salary of John Reynolds, Schoolmaster be reduced from £30 to £25 a year, the salary of Maria Hayes, Schoolmistress, from £20 to £16 a year that Mrs. Saul, Baker be appointed to the vacant office of apt Matron at £8 a year, that Pat Meere be appointed Baker, at a salary of £12 a year and that the weekly rations of the Workhouse officers be according to the subjoined scale, viz

Name	Office	Bread lbs	Beer lbs	Sugar lbs	Meat lbs	Milk qt	Soap lbs	Candles lbs	Starch lbs
Martin Hood	Master	14	1/4	1 1/2	7	3 1/2	1/2	1	
J. M. Moran	Matron	14	1/4	1 1/2	7	3 1/2	1/2	1	
Miss M. Keon	apt Matron	12	1/4	1 1/2	5	3 1/2	1/2	1	
Mary Moran	Head Nurse	10 1/2	1/4	1	5	3 1/2	1/2	1	
Mrs. Byrne	Nurse	12 1/2	1/4	1	5	3 1/2	1/2	1	
Pat. Shannon	Steward	12 1/2	"	"	5	3 1/2	1/2	1/2	
Geo. Flanagan	Porter	12 1/2	"	"	5	3 1/2	1/2	1/2	
Pat. Shanley	Wardman	12 1/2	"	"	"	7	1/2	1/2	
Geo. Reynolds	Schoolmaster	12 1/2	"	"	5	3 1/2	1/2	1/2	
Pat. Seridge	Wardman	12 1/2	"	"	3	3 1/2	1/2	1/2	
Mrs. Seridge	Wardwoman	11 1/2	1/4	1	"	3 1/2	1/2	1/2	
Maria Hayes	Schoolmistress	11 1/2	1/4	1	"	3 1/2	1/2	1/2	
Mrs. Walker	Wardwoman	11 1/2	1/4	1	"	3 1/2	1/2	1/2	
Geo. Sless	Wardman	11 1/2	"	"	"	7	1/2	1/2	
Mrs. Saul	apt Matron	12	1/4	1 1/2	3	3 1/2	1/2	1/2	

Next Meeting of the Guardians to be held on Saturday the 7th day of September 1850.

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

Council Archives

121 *Loughrea* UNION.

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

31<sup>st</sup> day of August 1850.

STATE of the WORKHOUSE for the Week ending Saturday, the

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, . . . . .			249	498	7	37	298	406	185	66	21	176	In Workhouse Hospital, 191 In Fever Hospital, 85 Total, 276	In separate Wards, with other inmates, — Total, —
Admitted during the Week, . . . . .			11	15	"	"	8	2	7	"	3	46		
Total, . . . . .			260	513	7	37	306	408	192	66	24	181		
Discharged during the Week, . . . . .			16	56	1	9	17	56	17	1	1	176		
Died, . . . . .			2	1	"	1	2	"	"	"	1	7		
Total Discharged and Dead, . . . . .			18	57	1	10	19	56	17	1	4	183		
REMAINING ON THE ABOVE DATE, . . . . .			242	496	6	27	287	352	175	65	20	168		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31<sup>st</sup> day of August authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 7<sup>th</sup> day of September 1850

PRESENT: In the Chair, Lord Dunsandle      Capt. M'riew J. H. Inspector  
 Other Guardians: Marquis Flaminio Non A Ingent

Edw. A. Burke,      Sir Tho. Burke M.P. Robt. Darcy,  
 Walter Lambert,      James Smyth,      Geo. H. Lambert,  
 Tho. Seymour

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. 21.

D. P. Burke,      Michl. Murray,      James Burke,      Pat. Kerrell  
 Geo. W. Howard,      J. Rogers,      Geo. Rogers,      Pat. Mitchell  
 P. A. Burke,      Pat. Tuby,      Cat. Murphy,      Tho. Darcy  
 Tho. Flynn,      Cathbert Lambert

M. W. Dermott  
 Henry Sloan M.P.  
 The Workhouse Register was produced, examined, and authenticated, from No. 277 to No. 322, 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, - £ 15:0:0

Paid during the week, - £ 53:16:4

And that the Balance on the Account in favor of the Guardians was - £ 222:2:0

The Book was signed by the Chairman.

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

The lodgments made of 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.
Richd. Neil	Loughrea	"	"	"	44	10	1
"	Kilchreest	"	"	"	22	2	3
"	Killeenadeema	"	"	"	48	19	3
		"	"	"	5	11	3
Benzamin Smyth	Athenry	"	"	"	256	17	7
"	Clonkeen	"	"	"	137	12	5
"	Killinordaly	"	"	"	39	12	1
		"	"	"	4	33	7
Nicholas Lynskey	Kittulla	"	"	"	190	13	3
"	Kilcomeran	"	"	"	30	3	9
"	Craughwell	"	"	"	70	12	1
		"	"	"	2	9	1
Garrett Burke	Ballinabill	"	"	"	63	7	1
"	Donny	"	"	"	180	14	5
		"	"	"	8	10	1
Thomas Aynes	Portunna	"	"	"	266	10	8
"	Lynagh	"	"	"	276	15	1
		"	"	"	3	3	1
Pat. W. Keley	Kilneen	"	"	"	79	19	6
"	Kilreeckto	"	"	"	42	12	2
		"	"	"	12	11	8
	Total, -	"	"	"	2722	8	5

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 £ 64 s. 4 d. 6

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - -

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	1655 lbs	Sugar	17 1/2 lbs
Meat	123 "	Flour	14 "
Linseed meal	30 cwt	pepper	8 "
Oatmeal	"	Hyemal	30 cwt
Buttermilk	970 1/2 qt	Barly meal	30 "
Sweetmilk	2699 "	Wine	2 Bottles
Salt	336 lbs	Tea	90 Boxes
Lea	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 31 day of August; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	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.	W. Curran				Bt. forward				
No. II.	M. Keley				No. X.				
No. III.	M. Keley				No. XI.				
No. IV.	J. Keley				No. XII.				
No. V.	M. Keley				No. XIII.				
No. VI.	M. Keley				No. XIV.				
No. VII.	J. Keley				No. XV.				
No. VIII.	J. Keley				No. XVI.				
No. IX.					No. XVII.				
Car. frwd.					TOTAL,				

Credit Treasurer with Checks; Debit each Relieving Officer with Checks and Orders.