

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

Next Meeting of the Guardians to be held on Saturday the 12th
day of October 1850.

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

Loughrea

UNION.

Population in 1841, 71,774

Present Net Annual Value, £ 56,386.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the *Fifth* day of *October* 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.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	800	598													
Temporary Buildings,	100	92													
Additional Workhouse,	2070	632													
Permanent Fever Hospital,	100	38													
Fever Sheds,	100	92													
Total,	3170	1452													
Remaining on previous Saturday, as per last Return,			223	395	2	17	297	340	163	61	12	1480	In Work-house Hospital, 209 In Fever Hospital, 38 Total, 247	In separate Wards, with other inmates, —	
Admitted during the Week,			9	14	"	"	9	12	5	2	"	57			
TOTAL,			232	409	2	17	306	352	168	63	12	1537			
Discharged during the Week,			14	21	"	"	1	12	10	2	"	73			
Died,			2	1	"	"	1	"	"	1	1	6			
Total Discharged and Dead,			16	22	"	"	1	13	13	3	1	79			
REMAINING ON THE ABOVE DATE,			216	387	2	16	293	339	125	60	11	1452			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Saturday* the *12* day of *October* 1850

PRESENT: In the Chair, *Lord Dunsandle* Non, *Anthony Nugent*
 Other Guardians: *Li Thomas Burke* *Pat H. Burke*
Burton Burke *James Smyth* *Charles Farrell*
Denis Burke *Robt. A. Burke* *Edu. A. Burke*
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.

Samuel Coran
Pat Henneff
Pat Rogers
Tho. Flynn
Tho. Davern
Pat Murphy
M. Lynch

The Workhouse Register was produced, examined, and authenticated, from No. 449 to No. 571, 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, - £ 7. 11. 8

Paid during the week, - - - - - £ 553. 16. 3

And that the Balance on the Account in favor of the Guardians was - - - - - £ 255. 16. 1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Richd Meil	Loughrea	11	16	391	16 6
"	Kilchreest	"	"	21	4 4
"	Killeenadema	"	12 3	29	16 1/2
		11	13 9	442	17 9 1/2
Benjamin Smyth	Ashery	"	"	25	5 11 1/2
"	Clonkeen	5	8 2	120	15 3 1/2
"	Killinordaly	2	3 6	31	17 1
		7	11 8	176	23 3
Nicholas Lynskey	Kiltulla	"	"	170	0 0 1/2
"	Milcomeraw	"	"	23	6 10
"	Cranghwell	"	"	43	2 1
		"	"	236	8 1/2
Garrett Burke	Ballyakille	15	0 0	573	5 0 1/2
"	Downy	"	"	161	15 4
		15	0 0	734	15 1/2
Thomas Aynes	Potanna	4	1 9 0	254	11 0
"	Synagh	16	11 10	242	3 5 1/2
		21	1 0 0	496	14 5 1/2
Pat Nohley	Kilbreen	"	"	46	2 9 1/2
"	Kilreekle	"	"	37	8 7
		"	"	83	11 4 1/2
	Total, -	55	15 5	2102	15 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 £ was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 53 s. 1 d. 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d. 55: 7: 7 1/4
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account. 9 1/8
 And the general average Cost of an Inmate for the week was - - - - - 1: 4
 Average cost in Infirmary, - - - - - 1: 4 1/2
 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	1585 lb.	sugar	20 lb.
Meat	107 1/4 "	flour	14 "
Ind Meal	2240 "	rice	2240 "
Oatmeal	1120 "	pepper	7 "
Buttermilk	976 qts	Baymeal	2240 "
Sweetmilk	2641 "	Barleymeal	2240 "
Salt	280 lb.	Portw	6 Bottles
Tea	4 "	Wine	2 "
		Whiskey	3 qts
		Surf	110 Bottles

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	McFarrell				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. Nohley				No. XIV.				
No. VII.	Mr. Spillane				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.

M ^r M. Hayes, preparing Rate Books	10	0	0
do Disbursements	3	10	0

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

3. Workhouse Invoice Account.

Amelong Ho. Milk	£	2	3
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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 Books of the Department of Vaccination were 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:

Letter N^o 54.419. date 2nd October respecting the death of a poor man, (name unknown) in the Townland of Jortaloman & requesting the Guardians Observation thereon. - The Relieving Officer states, by all enquiries made the deceased was a strolling beggar, name unknown, and never applied for to him for Relief

Letter N^o 55.006. date 2nd October returning a cheque in favor of M^r A. Clarke for £1000. signed by the Chief Commissioner

Letter, date 3rd October, from the National Board of Education forwarding an extract from their District Inspectors Report on the Union National Schools

Letter N^o 55.032. date 4th October advising to a Resolution of the 28th ult. relating to the reception of Paupers from the Portumna Union and stating the subject will receive the attention of the Commissioners

Letter N^o 51.767. date 4th October forwarding a copy of a letter from Thomas Sully respecting his alleged claim for rent of an office store. The claim was disallowed by the Vice Guardians

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

Letter N^o 51.004. date 4th Oct. sanctioning the alteration of the Dietary of the paupers as proposed on the 7th ult

Letter N^o 55.197. - 54.631 - 54.632. date 4th Oct. and N^o 54.633. date 3rd October sanctioning the appointment of, Garrett Burke, Nicholas Lynskey, Benjamin Smyth and Pat McKeley as Poor Rate collectors

Circular N^o 55.658. date 5th October respecting the closing of the Union accounts.

Letter N^o 54.420. date 5th October, acknowledging receipt of letter of the 26th ult relating to the form of bond to be used for the collectors and stating that the Solic^r Messrs Gale & Dwyer have been instructed to prepare one

Circular N^o 694. date 8th Oct. forwarding forms for a return of the Liabilities and expenses of the Union for the month of September

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

Letter N^o 54, 821. date 8th Oct. forwarding an extract from the Minutes of proceedings of the Portumna Board of Guardians, relating thereto, - Resolved, - That the Commissioners be requested to give their earliest attention to the subject, and as the arrears of Rates in the Portumna Union, are declared by their own collector as impossible to be collected, and as, since the first of August last only a sum of £69 has been collected in the Electoral Divisions of Portumna & Tynagh altho. a sum of £105 is outstanding, We do not, under the circumstances expect much from the apurane contained in the Resolution of which an extract has been furnished.

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

Letter N^o 55. 032. date 8th October sanctioning a sum of £5 to the Clerk for assistance for 3 months.

Letter N^o 699, date 9th October accompanying a form for a Return of Union Officers.

Letters N^{os} 55. ⁷⁵ 755. & 55. ⁷⁴ 744. date 9th Oct. sanctioning the appointment of John Bermingham and John Brulane as Poor rate Collectors.

Letter N^o 53, 128. date 11th October forwarding a copy of a Communication from the Master of the Scamiff Workhouse relating to the case of a boy named Mick Daly.

Letter N^o 54 634. date 11th Oct. acknowledging Receipt of Replies respecting the appointment of Mr. Richd. Neil as Rate Collector and withholding the Commissioners sanction pending the investigation to be made by Mr. R. Bourke respecting his conduct which has been complained of by the Earl of Clancarty.

Letter, date 10th Oct. from Mr. R. Bourke forwarding a copy of the Earl of Clancarty's complaint against Mr. R. Neil, Rate collector

Resolved, - That Mr. Hynes, Poor Rate collector for Tynagh Electoral Division, be directed to furnish to this Board a list of arrears of the Spring garden Estate, by this day week

Resolved, - That James Smyth, A. H. Perce, Geo. M. Lambert and Pat. Skennett, &c. be requested to meet on Thursday next to investigate into the subject of giving up or retaining some of the Auxiliary Workhouses and report on the subject next Board day.

Ordered, - That Thomas Molloy be discharged from the Workhouse The following contracts were entered into, viz.

- Pat. O'Brien, Catmeal £9. m ton for three months
- Bannatyn Hon. Ind meal 7: 17: 6 do
- Rush & Palmer, Ryemeal 7: 1: 0 do
- Pat. Davey, Dye stuffs.

Resolved, - That we now proceed to sign the rate of which due notice has been already published, and that the Commissioners be requested to have the forms of Bond for the collectors forwarded to us with as little delay as possible

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

The number of provisional admissions to the Workhouse confirmed was	"
Ditto, disallowed	"
The number of applicants admitted to the Workhouse was	57

The number of cases of provisional Out-door relief was	"
Do. do. in which relief was continued by the Guardians	"
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	"

The number of applicants for whom relief was not ordered. "

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

No.	Collector's Name	Divisions	Net Valuation	per cent	amt of Rate	Total to be Collected
	R. O'Neil	Aille	4408 15 0		305 4 7	
		Kilcomerney	1309 5 0		245 9 8 1/2	
		Sackalea	1229 15 0		117 17 0 1/2	
		Castleboy	1792 0 0		58 2 0	
		Derrylaun	267 5 0		66 16 3	
		Kilmeest	1996 5 0		382 12 0 1/2	
		Loughrea	5990 5 0		1497 11 3	
		Mountain	581 0 0		212 18 2	2886 11 2
	P. Smyth	Kilmaror	1305 10 0		21 5 2	
		Frang	2921 10 0		109 11 1 1/2	
		Grathill	1357 10 0		90 10 0	
		Triginn	984 10 0		94 6 11	
		Atheeny	2307 15 0		439 11 9	
		Grainne Abbey	884 10 0		25 7 11 1/2	
		Colemanstown	604 10 0		20 3 0	800 19 11
	Evanett Burke	Marble Hill	1405 7 5 0		351 8 9	
		Drum Keary	1659 10 0		414 17 6	
		Loughatonek	156 0 0		39 0 0	
		Woodford	515 2 6		128 15 7 1/2	
		Ballinagar	1138 0 0		284 10 0	1918 11 0 1/2
	N. Synnery	Killogilleen	2547 10 0		148 12 1	
		Moyode	1162 10 0		33 18 1 1/2	
		Rapod	1356 5 0		33 18 1 1/2	216 8 4
	P. Kealey	Bullam	987 15 0		20 11 6 1/2	
		Kilmeen	3287 0 0		54 15 8	75 7 2 1/2
	Jno Birmingham	Kilcomerney	2416 15 0		114 13 1 1/2	
		Kiltulla	1832 5 0		305 7 6	420 0 7 1/2
	Lud Bivalane	Bracklough	2073 5 0		90 2 2	90 2 2
			4568 17 6		5708 14	5708 14
		Cappalusk	2084 0 0		" " " "	" " " "
		Cranghwell	1163 15 0		" " " "	" " " "
		Clonkeen	981 5 0		" " " "	" " " "
		Kilruskle	3113 10 0		" " " "	" " " "
		Kiltuskil	1443 15 0		" " " "	" " " "
		Litrim	1756 10 0		" " " "	" " " "
					" " " "	" " " "

P. Smyth

Next Meeting of the Guardians to be held on Saturday the 29th day of October 1850.

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

Galway County Council Archives

W. M. Hayes
Clerk of the Union.

Population in 1841, 71,774

Present Net Annual Value, £56,638. 2. 6

STATE of the WORKHOUSE for the Week ending Saturday, the

12th day of October 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,			216	387	2	16	293	339	123	60	11	145	In Workhouse } 203 Hospital, } In Fever Hospital } 56 Total, } 239	In separate } Wards, } In Wards } with other } Inmates, } Total, }	
Admitted during the Week,			24	31	"	"	44	37	18	1		5			
TOTAL,			240	418	2	16	337	376	141	61	11	160			
Discharged during the Week,			3	7	"	"	5	5	4	1		12			
Died,			"	1	"	"	"	1	"	1		1			
Total Discharged and Dead,			3	11	"	"	5	6	4	2		23			
REMAINING ON THE ABOVE DATE,			237	407	2	16	332	370	142	59	11	148			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the

12th day of October authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 19 day of October 1850

PRESENT: In the Chair, James Smyth, Esq. Hon. G. Nugent
 Other Guardians: Robt W. Perpe Charles Farrell, Esq.
 Jas. Rogers, Esq. Edw. W. Burke
 Pat Shearman Jas. W. Burke
 Tho. J. Kelly
 Geo. W. 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.

Davis Burke
 Henry Floran
 Tho. Burke

The Workhouse Register was produced, examined, and authenticated, from No. 571 to No. 734, 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, - £ 48:3:9

Paid during the week, - £ 71:1:9

And that the Balance on the Account in favor of the Guardians was - £ 2526:18:1

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.		Remaining.	
		£	s. d.	£	s. d.
Rich ^d O'Neil	Loughrea	"	"	391	16 6
"	Kilchreest	"	"	21	4 4
"	Killeenadema	"	"	29	16 1/2
		"	"	442	17 1/2
Benjamin Smyth	Clontarf	"	"	255	7 1/2
"	Killimordaly	"	"	120	13 3/4
"	"	"	"	31	17 1
		"	"	408	2 3/4
Nicholas Lynskey	Nitulla	"	"	170	0 1/2
"	Kilcomeran	"	"	23	6 10
"	Branswell	"	"	43	2 1
		"	"	236	8 1/2
Genett Burke	Ballinakil	"	"	573	5 3/4
"	Downy	"	"	161	15 4
		"	"	734	0 1/2
Thomas Hayes	Portumna	"	"	254	1 0
"	Synagh	"	"	242	3 3/4
		"	"	496	4 3/4
P. B. Noleley	Kiluceen	"	"	462	9 1/2
"	Kilreacle	"	"	37	8 7
		"	"	83	1 1/2
	Total, -	"	"	2403	15 3/4

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 £ 75 " 11 " 11/4

Debit Provision Account, and Credit Invoice Account. £ s. d. 63:16:4 1/4
 The Cost of Provisions and Necessaries consumed was
 Debit Maintenance Account, and Credit Provision Account. 9 3/4
 And the general average Cost of an Inmate for the week was 1:4 1/2
 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	1600 lbs	Candles	100 lbs
Meat	105 1/4 "	Starch	14 "
Ind ^l meal	25 cwt	Blue	2 "
Oatmeal	1120 lbs	Whiskey	3 3/4
Buttermilk	950 lbs	Rice	20 cwt
Sweetmilk	206 1/2 "	Opium	40 "
Tea	1 1/2 "	Boyleymal	20 "
Sugar	1 1/2 "	Ind ^l	112 lbs
pepper	7 "	Ind ^l	126 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 12th day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		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. O'Neil					Bt. forward					
No. II.	Mr. O'Neil					No. X.					
No. III.	Mr. O'Neil					No. XI.					
No. IV.	Mr. O'Neil					No. XII.					
No. V.	Mr. O'Neil					No. XIII.					
No. VI.	Mr. O'Neil					No. XIV.					
No. VII.	Mr. O'Neil					No. XV.					
No. VIII.	Mr. O'Neil					No. XVI.					
No. IX.	Mr. O'Neil					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.
Mr. J. J. J. Wool	21	11	7
Subst. Hannahan, Leather	30	11	7
Aime Moran Straw	1	17	10
Charles Havenor do	1	0	3

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

2. Establishment Account.

Martin Hanshen, Carpentry	1	10	0
John Reynolds Schoolmaster	7	5	10
Mr. Oliver Shoemaker	1	15	0
Ed. Haubum, Warden	1	0	0
James Sturton Steward	2	10	0
Roberta Label aptmation	1	4	10
Mike McKeon aptmaster	6	5	0
Mr. M. Hayes, Clerk	10	0	0
Rev. Geo. D. Demy Chaplain	35	0	0
Rev. Charles Miles do	10	0	0
John Neil Information to	5	0	0
James Hingron Advertisements	14	0	6
Thomas Macklin, Utensils do	6	9	6

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

3. Workhouse Invoice Account.

Shufallanau Smithwork	1	7	4
Walter Lambert Mill	4	8	8
Pat Kitley Meat & Furf	124	11	9
James Gynn Flay	56	4	5
Furlong Co. Mill	40	5	5
Bannatino & Son, Meal	35	7	9
Robt McDonald Bread	24	10	9
Mr. McCarty Clothing	8	1	3

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

4. Out-door Relief Invoice Account.

Mike Donohoe Masonry	6	4	0
Thos M. Kerke Meal	66	2	10
Martin Hood barley meal	7	10	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:)

Circular No. 695, date 8th October enclosing forms for a return of the current rates in the Union

Letter No. 56,798, date 12th October forwarding a copy of a letter from Mr. G. J. Dolphin respecting the rate proposed to be made on the Longrea Electoral Division

Letter No. 56,202 date 11th October advertizing to a resolution of the 7th ult. respecting the paupers from the Portumna Union

Letter No. 725, date 16th October respecting Post-Office Loans, temporary relief advances, & other loans & requesting the Guardians views as to the repayment of them by certain annuities, — to be considered next Board day.

Letter No. 57,004 date 14th October advertizing to minutes of proceedings of the 7th ult with reference

to a grant from the Rate in Aid fund, in aid of certain Electoral Divisions and stating that the Commissioners must at present decline recommending such.

Letter date 5th October from the Clerk of the Galway Union forwarding a resolution respecting the payment of poor rates by ex Officio guardians as a qualification for office

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 - 159

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 collector of the Portumna District having applied for an order to proceed against the Maguires, - Minors for a sum of £ 36: 3: 5. Rates due on the Townlands of Killeen Waghaurae, he making himself liable for all Costs. - Ordered, to proceed on these terms

Resolved, - That the Commissioners be requested to furnish a plan and Specification for a Draining apparatus

The tender of Messrs Bramah & Son for flour, 1st at 13¹/₂ per cwt 2nd at 11¹/₂ per cwt 3rd at 10¹/₂ per cwt was accepted

J. Henry Esq

Next Meeting of the Guardians to be held on Saturday the 26th day of October 1850.

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

Galway County Council Archives

Population in 1841, 71,774

Present Net Annual Value, £ 56,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of October 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.				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,			237	407	2	16	332	370	442	59	14	157	In Workhouse Hospital, 306	In separate Wards, with other inmates, 34	
Admitted during the Week,			14	21	"	"	6	11	6	1	3	62			
TOTAL,			251	428	2	16	338	381	448	60	17	164			
Discharged during the Week,			9	10	"	"	12	3	3	1	"	38			
Died,			1	2	"	"	1	"	"	"	"	4			
Total Discharged and Dead,			10	12	"	"	13	3	3	1	"	42			
REMAINING ON THE ABOVE DATE,			241	416	2	16	325	378	445	59	17	159			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of October authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 26 day of October 1850

PRESENT: In the Chair, *James Smyth*
 Other Guardians: *Hon. Anthony Magent*, *Thomas Burke, Esq.*,
Edw. W. Burke, Esq., *Thos. Davy*, *Henry Moran, M.D.*

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. 784 to No. 793, 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, - £ 87:13:2

Paid during the week, - £ 533:4:1

And that the Balance on the Account in favour of the Guardians was - £ 2087:7:2

The Book was signed by the Chairman.

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

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

Table with columns: Name of each Collector, Name of Electoral Division, Collected and Lodged, Remaining. Rows include collectors like Rich. Neil, Benjamin Smyth, Nicholas Dynesty, Garrett Burke, Thomas Byrne, and others.

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 £ 7:5:7 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 £ 53 s. 0 d. 9 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:

Table listing items like Bread, Meat, Ind Meal, Oatmeal, Buttermilk, Sweetmilk, Tea, Sugar, Pepper, Ryemeal, Barley meal, Wine, Whiskey, Soap with quantities.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19 day of Oct; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

Summary table for Out-door Relief expenditure: 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:

Table with columns: RELIEF DISTRICT, Name of Relieving Officer, By Check on Treasurer, By Order on Contractors, Article and quantity, Value. Rows include officers like Macarroll, Michl Hayes, etc.

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.

M. M. Hayes Reimbursements 3 0 0

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

3. Workhouse Invoice Account.

Jobias Cosengrave, Meal 1 18 9
Martin Hood do 9 17 0

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, - On Thursday last the small Hart were seized under a Barrister's process against the guardians for which the Clerk had to advance, 9:2.

Ordered, - To be charged to Benjamin Smyth, Rate Collector

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

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

Letter No 55.893. date 21 Oct. acquainting the Board of Guardians that Mr Murray will, for the future audit the Union accounts instead of Mr James

Circular No 749. date 22 Oct. forwarding forms for a return of the valuation of the Union

Resolved, - That it is most desirable that no further time should be lost in commencing the collection of the New Rate, and that the Commissioners be requested to forward, without further delay the form of bond required for the collector and their sureties to execute, containing a clause subjecting the collectors to a penalty equivalent to their poundage on the amount of arrears which may remain uncollected by them.

Letter No 57.004. date 14 Oct. relating to the application of this Board on the 7th ult for relief for certain Electoral Divisions of this Union from the rate in Aid fund, - This Board consider that they have not only already made heavy rates on these Divisions but they have actually collected them as far as it is possible or practicable as may be seen by reference to the list of Outstanding Rates, and under the circumstances they consider these Divisions, at least as fully entitled to the Aid required as many ^{other} Union that have received such

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 - 61

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 Proclaiming 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).

aid. In Loughrea Electoral Division three rates have been made within the last two years amounting to $1\frac{7}{8}$ in the pound, In Ballinakil's 3 rates $1\frac{1}{2}$ in the pound and Killeenadeema $7\frac{3}{4}$ in the pound.

The requirements for the Divisions which formerly constituted these Divisions are as follows for the present Loughrea, a rate of $4\frac{1}{2}$ in the pound, Ballinakil's now comprising Drumkeam $8\frac{1}{2}$ Marble Hill 5, Ballinagar $8\frac{1}{2}$ Woodford $1\frac{1}{3}$ besides Saughatorick now added to this Union which requires $1\frac{1}{8}$.

Killeenadeema, now comprising, Mountain $4\frac{1}{10}$ Cille $4\frac{1}{4}$ and Derryglan $1\frac{1}{4}$

No tender being received for Barley Meal Ordered, That the Master be instructed to purchase five tons of Barley meal

[Handwritten signature]

Next Meeting of the Guardians to be held on Saturday the 2nd day of November 1850.
(Signed) *[Signature]*
Clerk of the Union.

Population in 1841, 71,774

Present Net Annual Value, £56,638.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of October 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,		241	446	2	16	325	378	145	59	17	159	In Workhouse Hospital, 168	In separate Wards, with other Inmates, 34	
Admitted during the Week,	10	11	"	"	9	7	6	"	2	46				
TOTAL,	257	427	2	16	334	385	157	59	19	164				
Discharged during the Week,	9	14	1	"	8	10	3	1	"	46				
Died,	2	1	"	1	"	2	"	"	"	6				
Total Discharged and Dead,	11	15	1	1	8	12	3	1	"	52				
REMAINING ON THE ABOVE DATE,	241	446	1	15	326	373	148	58	19	159				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of October authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 2 day of November 1850

PRESENT: In the Chair, James Smyth, Charles Farrell,
 Other Guardians: Robt. S. Kerpe, Thomas Burke,
Henry Moran, Edw. Knott, Wm. Lambert, Thos. Sullivan,
Past. Bennett, Jack A. Burke, Denis 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. 793 to No. 828, 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, - £ 2:14:0

Paid during the week, - £ 16:15:9

And that the Balance on the Account in favor of the Guardians was - £ 2067: 5:11

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 Neil	Loughrea	" " "	389 9 3
"	Milchreest	" " "	21 4 4
"	Millemadecma	" " "	29 9 5
Benjamin Smyth	Asherry	" " "	255 7 10
"	Blanken	" " "	99 16 6
"	Milkinordaly	" " "	26 10 9
Nicholas Synnally	Miltulla	" " "	381 14 2
"	Milcomiraw	" " "	150 18 8
"	Craughwell	" " "	19 3 4
Garnett Burke	Ballinasally	" " "	36 18 10
"	Dooniny	" " "	217 0 7
Thomas Hynes	Portunna	" " "	567 12 6
"	Synagh	" " "	141 12 8
Pat ^r Healey	Milneen	" " "	719 5 2
"	Milreacke	" " "	250 8 6
		" " "	233 4 4
		" " "	45 3 2
		" " "	45 9 3
		" " "	36 1 7
		" " "	81 16 1
		" " "	231 1 4
	Total, -	" " "	

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 £ 77 s. 19 d. 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d.
 The Cost of Provisions and Necessaries consumed was 68:13:5
 Debit Maintenance Account, and Credit Provision Account.
 And the general average Cost of an Inmate for the week was 9/8
 Average cost in Infirmary, - - - 1:4 1/2
 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	1521 lb	Sugar	20 lbs
Meat	103 1/2 "	pepper	7 "
Barley Meal	20 cwt	Oatmeal	30 cwt
Oatmeal	20 "	Barley meal	40 "
Ryemill	1113 1/2 qts	Wine	1 bottle
Sweetmill	263 1/4 "	Whiskey	3 qts
Tea	4 lb	Turf	146 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 26th day of October; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	£ s. d.	Article and quantity.	Value. £ s. d.
No. I.	Mr. Ferrall					Bt. forward					
No. II.	Mr. Mangan					No. X.					
No. III.	Mr. Proctor					No. XI.					
No. IV.	Mr. Flynn					No. XII.					
No. V.	Mr. Hardin					No. XIII.					
No. VI.	Mr. Nohilly					No. XIV.					
No. VII.	Mr. Spillane					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.
M ^{rs} Hunter, Salt	2	10	3

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

2. Establishment Account.

H ^{rs} Burke, rent of Banack House	25	0	0
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Debit Establishment Account, and Credit Treasurer, with the several sums as above.

3. Workhouse Invoice Account.

Martin Wood, Meal & Salt	8	7	6
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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 Medical Officer, recommends the adoption of the following sick diet in addition to that already in use in the infirmary, viz,

Breakfast, — 8 oz Natural 1/2 pint Milk

Dinner, — 1 lb of mixed Bread same as Hall, 1 pint gruel

And he further approves of the discontinuance of Rice as a Compound with ^{1/2} meal in hall diet

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. 47.312 date 26 October admitting to Minutes of the 17 August last relative to the Temporary Fever Hospital and requesting that if the Hospital has been continued that a statement of the names of the Officers and their salaries may be forwarded for the Commissioners consideration

Circular N^o. 740 date 26 October prescribing the mode in which the Union accounts are to be made up

Letter N^o. 58.996 date 26 October accompanying plans for the erection of a drying closet at the Workhouse

Resolved, - That the Commissioners be requested to state the probable cost.

Letter N^o. 54.634. date 30th Oct forwarding a copy of a communication addressed to the Earl of Flanagar, relative to an investigation held by Mr. Monte into Complaints

made by his Lordship against Mr. A. O'Neil poor Rate collector,

Resolved, - That the Clerk be directed to call on the collectors to furnish a classified list of the arrears Outstanding and that they be called on to attend the Board at their next Meeting and be prepared to account On Oath for such arrears before the warrants for the New Rate are issued.

Resolved, That on the next Board day we proceed to sign the Rate collectors warrants and that the Clerk do Summon the several collectors to execute their bonds by that day subject to the terms of the preceding resolution

Resolved, - That we agree to take the House in Barnack Street, (recently held by us from Mr. Tho Burke) for one year from the 1st November 1850 to the 1st Nov^r 1851 for the sum of twenty pounds to that date, and that we do further agree to take the house in Barnack St. from Mr. Robt Power for one year from the 1st May of 1850 to the 1st Nov^r 1851 for the sum of seven pounds to that date

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 - 43

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).

A pauper girl aged 13 years who resided in the Town of Loughrea from the time of her birth was deserted by her father for 9 years, she applied in Sept^r 1849 for the first time for relief, was admitted & charged on Loughrea, she subsequently leaves the Workhouse and applies in Nov^r 1850 to be admitted, her chargeability upon Loughrea is resisted inasmuch as the chargeability of children under 15 years should depend upon that of the father, the father being absent about 9 years from the Union his child should be now placed on the Union at large, the opinion of the Commissioners upon this case is solicited

Wm. V. Channing

Next Meeting of the Guardians to be held on Saturday the 9th
day of November 1850.

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

211 *Loughrea*

UNION.

Population in 1841, 71,774

Present Net Annual Value, £ 56,688.12.6

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of November 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.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,																
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,																
Remaining on previous Saturday, as per last Return,			240	42	1	15	326	373	48	58	19	189		In Workhouse } 166 Hospital } In Fever } Hospital } 46 Total, } 212	In separate } Wards } In Wards } with other } Inmates, } Total, }	
Admitted during the Week,			12	37	"	"	7	13	1	1	2	73				
TOTAL,			252	79	1	15	333	386	49	59	21	262				
Discharged during the Week,			9	6	"	"	1	8	2	1	"	22				
Died,			1	1	"	"	"	"	"	"	"	3				
Total Discharged and Dead,			10	8	"	"	1	8	2	1	"	25				
REMAINING ON THE ABOVE DATE,			242	71	1	14	325	384	48	59	19	237				

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 9 day of November 1850

PRESENT: In the Chair, Lord Dunstable Hon. Anthony Nugent

Other Guardians: Sir Thomas Burke, Mr. James, Mr. Burke, James Smyth, Charles Farrell, Lud. M. Lambert, 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. 21.

John M. Blake, Denis Burke, Pat Skerrett, Pat Burke, Pat Murphy, Denis Deely

The Workhouse Register was produced, examined, and authenticated, from No. 838 to No. 911, 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, - £ 58.5.6

Paid during the week, - £ 45.17.9

And that the Balance on the Account in favour of the Guardians was - £ 2079.13.8

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

Name of each Collector.	Name of Electoral Division.	Coll. eted and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Rich ^d . O'Neil	Loughrea	21	0	3	368	9	3
"	Milchreest	"	"	"	21	4	4
"	Milkenadema	"	"	"	29	9	5
		21	0	3	414	3	0
Benjamin Smyth	Otheun	15	7	4	239	13	6
"	Contden	2	4	6	97	10	0
"	Milkinordaly	3	9	3	22	1	5
		21	18	0	360	1	0
Nicholas Lynskey	Kittulla	"	"	"	160	18	8
"	Milcomeran	"	"	"	19	3	1/2
"	Craughwell	"	"	"	36	18	0
		"	"	"	217	0	7
Ganett Burke	Kalnahill	12	16	6	554	16	0
"	Doonin	7	6	0	134	6	8
		20	26	6	689	2	8
Thomas Ayres	Portumna	9	9	8	240	18	0
"	Synagh	5	7	5	227	6	11
		15	7	1	468	5	9
Pat ^r . Mahely	Kilmeen	"	"	"	45	9	3
"	Kilmeel	"	"	"	36	1	7
		"	"	"	81	10	0
	Total, -	78	80	0	2035	40	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 £ 61 s. 17 d. 11 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d. 67:18:11 1/4

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 9

Average cost in Infirmary, 1:3 1/2
Average cost in Fever Hospital, 1:3 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	1530 lbs	Sugar	21 Ctn
Meat	96 1/4 "	Pepper	7 "
Ind ^l Meal	2240 "	Opium	40 cwt
Oatmeal	2240 "	Barley meal	40 "
Buttermilk	965 1/2 gals	Turf	152 Boxes
Swatmilk	2780 "		
Tea	4 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 2^d day of Nov^r; 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.	M. Arnold				Bt. forward				
No. II.	M. Hayes				No. X.				
No. III.	M. Royle				No. XI.				
No. IV.	Lio. Flynn				No. XII.				
No. V.	R. Hardy				No. XIII.				
No. VI.	H. Nohely				No. XIV.				
No. VII.	Lio. 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.

Rich ^d . Weil collection fees	50	0	0
Benjamin Smyth do	50	0	0
Nicholas Lynskey do	40	0	0
Garrett Burke do	50	0	0
Thomas Hynes do	40	0	0
Pat ^r . Nolely do	20	0	0
Robt. Hardy R ^o fficer	50	0	0
Michl Hayes do	7	10	0
W ^m . Farrell do	6	9	4
John Flynn do	6	5	0

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

3. Workhouse Invoice Account.

W ^m . Proctor R ^o fficer	7	10	0
M ^r . Nolely do	5	0	0
John Spelman do	4	18	7
Marie Callanau, Rent of Brewery	125	0	0

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: