

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, - £ 448.1.6

Paid during the week, - £ 68.13.9

And that the Balance on the Account in favour of the Guardians was - £ 2930.17.6

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 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 <sup>d</sup> Meis	Loughrea			339	19
"	Milbrust			21	44
"	Millemadema			29	95
				339	156
Raymond Smyth	Althurny			239	156
"	Clontarf			4	16
"	Millemadema			22	15
				360	10
Nicholas Lynskey	Miltulla			152	45
"	Milcoineran			15	19
"	Craughwell			35	16
				203	30
Garrett Burke	Ballynabille			53	16
"	Dering			13	68
				68	28
Thomas Hayes	Portanna			22	19
"	Synagh			162	12
				388	21
Pat <sup>r</sup> Moleay	Kilnure			45	9
	Kilnure			33	8
				78	17
				2109	9

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 £ 76 s. 0 d. 7 1/2

Debit Provision Account, and Credit Invoice Account. £ s. d.  
 The Cost of Provisions and Necessaries consumed was 73: 1: 2  
 Debit Maintenance Account, and Credit Provision Account.  
 And the general average Cost of an Inmate for the week was 8 1/4  
 Average cost in Infirmary, - - - 1: 1 1/4  
 Average cost in Fever Hospital, - - - 1: 2 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	1495 lbs	flour	14 lbs
Meat	95 1/2 "	pepper	7 "
Ind <sup>l</sup> Meal	40 cwt	Physicall	40 cwt
Catmeal	10 "	Barley meal	40 "
Buttermilk	1130 qts	Wine	2 bottles
Sweetened Milk	279 1/2 "	Whiskey	2 qts
Tea	4 lbs	Syrup	162 1/2 pints
Sugar	50 "	Starch	14 lbs
		Mould powder	12 "

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7<sup>th</sup> day of December, 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. Farrell				Bt. forward				
No. II.	Nick Hayes				No. X.				
No. III.	W. Taylor				No. XI.				
No. IV.	Geo. Flynn				No. XII.				
No. V.	R. Hayes				No. XIII.				
No. VI.	M. Moleay				No. XIV.				
No. VII.	Geo. Flynn				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.

Martin Hansken, Carpenter	3	10	6
John Callanan Smithwork	2	9	4
John Monahan Surf	1	9	3
Francis Davy plastering	1	10	0
Mike Flynn Lattice work	5	12	2
Mathew Rush cart	5	0	0

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

3. Workhouse Invoice Account.

James Lurlong's Mill	69	5	0
Robt Mc Donald Bread	45	15	5
Pat O'Brien Meal & Pepper	39	2	2
Mike Donohoo, Mill	1	1	0
Inofestello Rice	23	10	0
Pat. M. Carthy groceries	7	10	7

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

4. Out-door Relief Invoice Account.

Pat Fullan Surf	2	11	8
M. M. Hayes Disbursements	3	10	0
Myles Hard, Meal	2	1	0
Thos. Underwood apothecary	4	3	4
W. Munnion Masonry	1	16	0
Martin Hood Salt	1	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 N<sup>o</sup> 828 date 13 December enclosing a form for a Statement of Debts to the 7<sup>th</sup> December 1850

Galway County Council

Resolved, - The Board of Guardians must still postpone giving any opinion on the letter N<sup>o</sup> 63, 816, date 6<sup>th</sup> December as the Board of Guardians of the Portumna Union have not yet carried out the arrangement with reference to the settlement of their debts which up to 30<sup>th</sup> Nov<sup>r</sup> last amounted to £1186.10.10 and which with the amount of the estimate for this month £98.8.0 amounts in the whole to £1284.18.10

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 - 88

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 Pochieving 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

*Mark V. Chanion*

Next Meeting of the Guardians to be held on *Saturday* the *21<sup>st</sup>* day of *December* 1850.

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

271 *Loughrea*

UNION.

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

Present Net Annual Value, £ 56,638.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of December 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, . . . . .			286	480	1	12	357	405	170	58	25	1788	In Workhouse Hospital, 207	In separate Wards with other Inmates, 207
Admitted during the Week, . . . . .			12	20	"	"	5	3	3	"	"	146	In Fever Hospital, 62	
Total, . . . . .			298	502	1	12	356	408	173	58	26	1834	Total, 272	Total, 272
Discharged during the Week, . . . . .			10	16	"	"	3	2	4	"	"	3	38	
Died, . . . . .			1	1	"	"	1	"	"	"	"	3	3	
Total Discharged and Dead, . . . . .			11	17	"	"	4	2	4	"	"	3	41	
REMAINING ON THE ABOVE DATE, . . . . .			287	485	1	12	352	406	169	58	23	1798		

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 December 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 14<sup>th</sup> day of December 1850

PRESENT: In the Chair, *Thos Burke, M.P.*, *Saml. Wade, Esq.*

Other Guardians: *James Smyth, Esq.*, *Thos Blake*,  
*Thos Hopdale, Esq.*, *Edw Burke*, *Thos Burke*,  
*Joseph Rogers*, *Edw Burke*, *Davis Burke*,  
*Wm Lynch*, *Peter Blake*, *Pat Sherratt*

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.

*Thos Davy*  
*Davis Deely*  
*Thos Flynn*

The Workhouse Register was produced, examined, and authenticated, from No. 1336 to No. 1376, 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, - £ 404:17:2

Paid during the week, - £ 212:7:11

And that the Balance on the Account in favor of the Guardians was - £ 3123:12:9

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 O'Neil	Loughrea	"	"	339	19
"	Milchreest	"	"	21	44
"	Millicentaduna	"	"	29	58
		"	"	35	156
Benjamin Smyth	Atterbury	"	"	259	156
"	Clonkeen	"	"	97	108
"	Millicentadaly	"	"	22	158
		"	"	360	162
Nicholas Lynskey	Miltulla	22	410	199	157
"	Milconirau	"	"	16	198
"	Craughwell	1	0	34	1610
		23	40	179	152
Garrett Burke	Ballinacillo	31	183	522	179
"	Donny	1	10	153	58
		32	193	656	358
Thomas Byrne	Portumna	33	138	192	57
"	Synagh	"	"	162	208
		33	140	354	810
Pat. Kelly	Kilmeen	"	"	46	93
"	Kilmeetha	"	"	33	80
		"	"	78	173
	Total,	89	151	2019	44

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 73 s. 16 d. 4<sup>u</sup>

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

The Cost of Provisions and Necessaries consumed was £ 74:5:0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was 8<sup>3</sup>/<sub>4</sub>

Average cost in Infirmary, 1:1<sup>1</sup>/<sub>2</sub>

Average cost in Fever Hospital, 1:2<sup>3</sup>/<sub>4</sub>

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	1505 lbs	Sugar	20 lbs
Meat	1013 <sup>3</sup> / <sub>4</sub> "	Pepper	7 "
Andmeal	40 cwt	Oyemeal	40 cwt
Oatmeal	20 "	Barley meal	20 "
Buttermilk	1133 <sup>3</sup> / <sub>4</sub> gals	Turf	164 boxes
Sweetmilk	2796 "		
Flour	14 lbs		
Tea	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 14 day of       ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	M. Carroll				Bt. forward				
No. II.	M. Kelly				No. X.				
No. III.	M. Proctor				No. XI.				
No. IV.	M. Flynn				No. XII.				
No. V.	M. Hardy				No. XIII.				
No. VI.	M. Kelly				No. XIV.				
No. VII.	M. 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.

Robertha Saul, aptmatron	1	6	8
James Nauburn Wardsman	1	6	8
Mr. Oliver Shoemaker	5	10	0
John Dolan Tailor	5	0	0
John Gallagher Weaver	1	16	0
John Hauagan Porter	1	13	4
James Staunton Steward	3	6	8
Thos. Fleese do	2	13	1
W. M. Hayes Disbursements	2	0	0

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

3. Workhouse Invoice Account.

Johias Rosengrau, Meal	2	16	0
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Debit Workhouse Invoice Account, and Credit Treasurer, with the several sums as above.

4. Out-door Relief Invoice Account.

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

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

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

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

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

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

Notice to the Clerk from the Clerk of the Peace to attend Revision Courts under the 46 Sec, 13<sup>th</sup> 14<sup>th</sup> Vic Cap 69.

Circular N<sup>o</sup> 825 date 11<sup>th</sup> Decr. enclosing forms for a Return of the Liabilities & Expenses of the Union for the month to the 2<sup>nd</sup> Nov<sup>r</sup> last, and of the Portumna Union

Letter date 11<sup>th</sup> Decr. from the Clerk of Galway Union enclosing a copy of a Resolution relative to the qualification of Ex Officio Guardians.

Letter N<sup>o</sup> 69,360 date 20<sup>th</sup> December forwarding a copy of a letter addressed by the Commissioners to the Portumna Board of Guardians on the subject of the claims of the Loughrea Board against them

Resolved, - That having considered the Commissioners' Letter N<sup>o</sup> 63,876, date 6<sup>th</sup> December in relation to the Portumna Union, And desiring as much as possible to accommodate them, this Board do agree to increase the accommodation now afforded to the paupers of that Union from  $\frac{1}{5}$  to  $\frac{1}{4}$  the Reservation Order being changed accordingly by the Commissioners, provided that it is guaranteed by the Commissioners that out of the large sum now due the Loughrea Union the Portumna Board pay at present £500. and pay punctually, in future the amount of the Monthly Estimate as prescribed by the Reservation Order, till the accounts of the Unions are finally made up, and provided also that the Portumna Union shall be liable to  $\frac{1}{4}$  of the Rent of the Auxiliary Houses which this Board are now obliged to retain for their accommodation till such period as the Loughrea Guardians may be at liberty according to law to surrender or give up such houses.

And if these terms are not assented to it is requested that the Commissioners may at once impound £500. of the funds of the Portumna Union now in the Bank at Loughrea for use of the Loughrea Union to be applied in discharge of a portion of the debt so due by the Portumna Union

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 - - - - - 46

The number of applicants admitted to the Workhouse was

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

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

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

The number of applicants for whom relief was not ordered.



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

Resolved, - That the collectors be called on to furnish this Board with a detailed list of arrears of each Electoral Division of the late Union of Loughrea, stating those cases in which the tenements rated are waste, - the cases in which they have been so waste but in which the Landlords have gone into possession or let the same and stating in every instance the reason why such arrears have not been collected, and to attend this Board on the 15<sup>th</sup> Jany next with such lists and be prepared to give satisfaction touching arrears. And notice to be given to all Guardians to attend.

Resolved, - That Dr. Lynch be requested to call on the Treasurer of the late Loughrea Fever Hospital for the balance in his hands, that hospital being now placed under the management of this Board under the Poor Law Act 1847. Vic. Cap 92, and the patients now being supported at the expense of this Union, and that such balance be placed to the credit of this Union with the Treasurer thereof.

Ordered, - That tenders for Supplies be advertised for 6 months, to be considered this day next.

M. James, R. Burkes motion postponed until that day when Bread Stuffs come to be considered.

Next Meeting of the Guardians to be held on Saturday the 28<sup>th</sup> day of Dec 1850.  
 (Signed) M. M. Hayes  
 Clerk of the Union.

Collectors Names & Divisions	Collected	Remaining
Rich Meil	Aille	70 19 10
	Kilcomelting	15 4 8 1/2
	Lackalea	13 15 10
	Castleton	2 17 1/4
	Derryham	" " "
	Kilcrest	" " "
	Loughrea	177 18 3 1/2
	Mountain	" " "
	281 0 0	2001 13 9 1/2
Bartholomew Smyth	Killinor	2 15 0
	frang	1 15 0
	Greethill	14 13 8
	Traginn	" " "
	Ashery	90 12 10
	Fraigne Abbeey	" " "
	Colemanstown	" " "
		110 0 6
Garrett Burke	Murbleskille	25 6 3
	Drumkeary	15 5 0
	Loughatrist	17 10 0
	Woodford	7 8 9
	Pallinagar	29 13 9
		45 3 9
Nicholas Lynskey	Killogilleen	16 7 2 1/2
	Moyode	" " "
	Raford	15 4 3
	17 2 7	162 0 0
Jas Birmingham	Kilcomeran	4 1 3
	Kiltulla	20 15 0
		24 16 3
Pat Notely	Dullam	" " "
	Kilnecan	" " "
		" " "
		20 11 6 3/4
Jas Buxlone	Bracklagh	20 10 0
		20 10 0
		548 13 1

Population in 1841, . . . . . 71,774 Present Net Annual Value, £ 56,638:12:6

STATE of the WORKHOUSE for the Week ending Saturday, the 21<sup>st</sup> day of December 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, . . . . .			287	485	1	12	352	406	169	58	23	179	In Workhouse Hospital, 192	In separate Wards, 57
Admitted during the Week, . . . . .			7	13	1	1	5	5	5	0	0	8	In Fever Hospital, 57	In Wards with other inmates, 57
TOTAL, . . . . .			294	498	2	13	357	411	174	58	23	187	Total, 349	Total, 114
Discharged during the Week, . . . . .			4	33	"	"	5	9	2	1	1	4		
Died, . . . . .			"	4	"	"	1	4	2	"	"	3		
Total Discharged and Dead, . . . . .			4	37	"	"	6	13	4	1	1	7		
REMAINING ON THE ABOVE DATE, . . . . .			290	461	2	13	351	398	170	57	22	180		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21<sup>st</sup> day of December 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 28 day of December 1850

PRESENT: In the Chair, James Smyth, Esq., Patrick Burke, Esq.  
 Other Guardians: Hon. A. Nugent, Denis Burke  
 Saml. Wade, Esq., Chas. Farrell, Esq., Thomas Burke  
 Pat. Skerrett, Esq., Jas. Burke, Esq., Edw. Burke  
 Thos. Blake, Esq., Thomas Seymour, Esq., Tho. J. J. J. J.  
 Tho. Rogers, Esq.,  
 Pat. Murphy, Esq.,  
 Tho. Flynn, Esq.,  
 Mickel Connolly, Esq.,  
 Pat. Mitchell, Esq.

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 1376 to No. 1415, 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, - £ 54:11:0

Paid during the week, - £ 74:15:4

And that the Balance on the Account in favour of the Guardians was - £ 3103:8:5

The Book was signed by the Chairman.

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

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

Name of each Collector.	Name of Electoral Division.	Collected and Lodged.			Remaining.		
		£	s.	d.	£	s.	d.
Richd. Neil	Loughrea	339	19				
"	Kilchreest	21	44				
"	Killeen adams	29	93				
Benjamin Smyth	Athens	359	15				
"	Clonkeen	97	16				
"	Killinoduly	22	11				
Nicholas Synsky	Kiltully	360	1				
"	Kilcomeran	12	9				
"	Craughwell	15	1				
"	"	34	10				
Garrett Burke	Ballinacilly	179	13				
"	Quarry	529	19				
"	"	133	5				
Thomas Agnes	Portumna	656	3				
"	Synagh	192	5				
"	"	162	2				
Robt. Kealey	Kilincin	354	8				
"	Kilreech	45	9				
"	"	33	8				
"	"	78	17				
Total, -		2079	44				

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.

3499-10-3

1480-5-10

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 £ 82 s. 7 d. 10<sup>3</sup>/<sub>4</sub>

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 74:10:0<sup>2</sup>

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 8<sup>1</sup>/<sub>4</sub>

Average cost in Infirmary, - - - - - 1:1<sup>1</sup>/<sub>2</sub>

Average cost in Fever Hospital, - - - - - 1:2<sup>2</sup>/<sub>4</sub>

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	1570 lbs	Pepper	7 lbs
Meat	101 "	Hyemal	2 Pans
Ind-meal	40 cut	Barley meal	1 "
Oatmeal	20 "	Whiskey	2 qts
Buttermilk	1096 qts	Surf	16 <sup>1</sup> / <sub>2</sub> Boxes
Sweetmilk	281 <sup>3</sup> / <sub>4</sub> "		
Sea	1 lbs		
Sugar	17 <sup>1</sup> / <sub>2</sub> "		

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 21 day of Decr; 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.	M. Farrell					Bt. forward					
No. II.	Michael Hayes					No. X.					
No. III.	M. Proctor					No. XI.					
No. IV.	M. Flynn					No. XII.					
No. V.	R. J. Hardy					No. XIII.					
No. VI.	M. Kealey					No. XIV.					
No. VII.	J. O'Sullivan					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.

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:

Resolved, — That Pat<sup>h</sup> Skennett, Jas<sup>h</sup> Rogers Pat<sup>h</sup> Murphy & Pat<sup>h</sup> H. Burke Esqs be appointed a Committee to count the paupers and Report to this Board next Saturday, and that Denis Burke Esq, be added to the Committee for the purpose of ascertaining the Condition in which the Brewery Concern was when taken as an Auxiliary Work House, the terms of the agreement, the repairs necessary, if any and the probable expense, in order to comply with the agreement when giving up the possession

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

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

Sealed Order, date 23<sup>rd</sup> December  
 declaring the amount assessed upon  
 the several Unions in Ireland towards  
 the rate in aid of,

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 69.629. date 21 December forwarding a copy of a letter from Mr. Murty Mynes complaining of the seizure of his Cattle for poor rates, and requesting the observations of the Guardians on the subject,

"Process is pending before the Assistant Barrister"

Circular No 44.169. Determining the Townlands Valuation Return for amendment and enclosing tracings of the Townlands lately added to this Union from the Pullinaclose Union.

Resolved, - In consequence of the confused state of the Townlands above referred to, that Mr. W. Smith be appointed to ascertain their correct value and that he be paid £2.10 for the duty,

Letter No 70.375. date 24<sup>th</sup> December forwarding a copy of a resolution of the Board of Guardians of the Postumna Union respecting their debts to this Union

The Statement of the Postumna Guardians which accompanied the foregoing letter having been read, The Loughrea Guardians beg to state in reply that the Estimates have been regularly furnished to the Postumna Board & copies at the same time transmitted to the Commissioners, and altho' such Estimates amount in the whole to £1430.18.0 one shilling has not been remitted in payment,

Promises have been made in abundance that as soon as they were in funds they would pay; they are now in funds and they will not pay. With respect to the balances stated to be due by some divisions and in favor of others, this can only be accurately ascertained on the general adjustment which is now going on by the Commissioners, but if on such adjustment any balances may appear due to the Postumna Union, the Loughrea Board will at once without special pleading or making conditions discharge such balances,

The Loughrea Guardians submit that they ought to be paid the amount of the Estimates every month as directed by the Reservation Order without any deduction, but desirous to accommodate the Postumna Union they were willing to accept a lesser sum on a/c. - The amount of the Estimates furnished to the 30<sup>th</sup> ult was £ 1284.18.10  
 Estimate for the Month of Jan'y 1857 146.0.0  
 Amt of receipts of rates from the collection of the Townlands of Postumna Union, - or 1430.18.10  
 Balance, due, £ 547.12.6<sup>2</sup>/<sub>2</sub>  
 £ 883.6.3<sup>1</sup>/<sub>2</sub>

Thus it may be seen how reasonable the Loughrea Board have been, Under all the circumstances the Board of Guardians of the Loughrea Union are obliged to repeat their request that the Commissioners may at once impound £500. of the funds of the Postumna Union for their a/c

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 - 40

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 following contracts were entered into to the 29<sup>th</sup> Sept 1851

- Robt McDonald, Bread 54 p 14 lbs
- Pat Mickey, Meat 3 p lb.
- Canon Gleeson, Catmeal 10:10 p Ton, Wool 17/6 p st, Flax 16 p st.
- Pat'Brien, pepper 9 p lb. dist candles 4 3/4 p lb
- Pat Dawey, Mould candles, 5 1/2 p lb. Soda 8/10 p cwt starch 2 1/2 p cwt blue 8 p lb. Rape oil 3/8 p gal. Oiling 3/6, white wash brushes 1/2 ea. Sweeping brushes 1/1 ea. Shambray 6 1/2 p y. Bengal stripe 6 1/2 p y. Studs 5 1/4 p pcc.
- Pat McFarthy, Wine 2 1/4 p doz. Porter 1/4 p doz, Whiskey 5 p p gal
- Pat Pugh, Lincut cords 8 1/2 p y. Threads 17 1/2 p lb. Cotton bales 1/10
- Robert Stannah, Leather & Shoe findings
- Leslie G. Medicines & Medical appliances

Ordered, - That advertisements be issued calling for tenders for the other articles not accepted, and also for keeping the workhouses in repair

*Dunne*

Next Meeting of the Guardians to be held on Saturday the 4<sup>th</sup> day of January 1851.

(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 28<sup>th</sup> day of December 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse, . . . . .														
Temporary Buildings, . . . . .														
Additional Workhouse, . . . . .														
Permanent Fever Hospital, . . . . .														
Fever Sheds, . . . . .														
Total, . . . . .														
Remaining on previous Saturday, as per last Return, . . . . .		290	461	2	13	357	398	70	57	19	161	In Workhouse Hospital, 178	In separate Wards, 18	
Admitted during the Week, . . . . .		12	24	"	"	8	10	1	2	1	58	In Fever Hospital, 60	In Wards with other Inmates, -	
TOTAL, . . . . .		302	485	2	13	359	408	71	59	20	819	Total, 238	Total, -	
Discharged during the Week, . . . . .		7	12	"	"	5	3	1	"	1	29			
Died, . . . . .		"	1	"	"	"	"	"	1	1	3			
Total Discharged and Dead, . . . . .		7	13	"	"	5	3	1	1	1	32			
REMAINING ON THE ABOVE DATE, . . . . .		395	472	2	13	354	405	70	58	18	787			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28<sup>th</sup> day of December authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday the 4<sup>th</sup> day of January 1851

PRESENT: In the Chair, Lord Dunsandle Hon. A. Nugent

Other Guardians: Sir Tho. Burke, Edw. W. Burke, James Smyth, Pat. Kerrett, Jno. M. Cahill, Denis Burke, Jas. H. Burke, Tho. J. Sully

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. 1416 to No. 1474, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ 70:5:3

Paid during the week, - £ " " " "

And that the Balance on the Account in favor of the Guardians was - £ 3173:13:8

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 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 O'Neil	Loughrea	339	19		
	Kilchreest	21	44		
	Mulleendocoma	29	95		
		389	156		
Benjamin Smyth	Athlone	239	136		
	Blonkeen	97	160		
	Mullewodaly	92	113		
		360	109		
Nicholas Lynskey	Kittulla	129	197		
	Melconeran	15	194		
	Craughwell	34	164		
		179	185		
Garrett Burke	Ballinacilly	48	120	47	59
	Dorany	20	70	11	28
		68	190	58	74
Thomas Agnes	Portumna	11	70	18	17
	Synagh	"	"	16	20
Pat A. Moley	Kilucein	"	"	45	93
	Kilreeckle	"	"	33	80
		"	"	78	173
				806	1939

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 £ 74 s. 15 d. 7/2

Debit Provision Account, and Credit Invoice Account. £ s. d. 75: 8: 5/2

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 8 1/4

Average cost in Infirmary, - - - 1. 1 1/4

Average cost in Fever Hospital, - - - 1. 2 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	1490 lbs	Sugar	20 lbs
Meat	37 "	Pepper	7 "
Butter	20 cwt	Rye meal	40 cwt
Oatmeal	20 "	Barley meal	40 "
Buttermilk	126 7/2 qts	Wine	2 bottles
Sweetmilk	288 3/4 "	Whiskey	2 qts
Tea	4 lbs	Soap	170 boxes
		Shondfaulds	12 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 28 day of December, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.	By Order on Contractors.	
			Article and quantity.	Value.				Article and quantity.	Value.
		£ s. d.		£ s. d.			£ s. d.		£ s. d.
No. I.	M. Farrell				Bt. forward				
No. II.	Michael Hayes	1.0.0			No. X.				
No. III.	M. Proctor	1.0.0			No. XI.				
No. IV.	Geo. Flynn				No. XII.				
No. V.	Robt. Handley				No. XIII.				
No. VI.	M. Moley				No. XIV.				
No. VII.	Geo. 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.

Michael Bohan, Masonry	1	12	7
------------------------	---	----	---

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

3. Workhouse Invoice Account.

Pat. Scully, Quions	1	3	4
W. M. Hayes, Disbursements	1	10	0
Rush Palmer, Meal	7	4	0
Amelong H., Milk & Sugar	7	3	5
Myles Ward, Meal	2	8	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 following Orders of the Poor Law Commissioners were laid before the Board and directions given thereon, as follows:

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

Circular N<sup>o</sup> 69.154 date 28 December directing to letter date 10<sup>th</sup> July last withdrawing the objection to take the security of a guarantor society for Union Officers

Circular N<sup>o</sup> 840 date 31 Decr. accompanying forms for a Return of current Rates.

Letter date 1<sup>st</sup> January from the Clerk of Posturra Union forwarding a copy of a Resolution of the Posturra Board of Guardians relative to some Charges in the Union of Soughrea,

Letter N<sup>o</sup> 54.356 date 3<sup>rd</sup> January. Requesting that the Townland Valuation Return may be returned with as little delay as possible,

"The Valuator expects to be able to complete the Townlands which have been Omitted, by next Saturday and the Return shall be forwarded immediately afterwards"

The following contracts were entered into to the 29<sup>th</sup> Sept 1851, viz:

Cush & Palmer, - Ind Meal, £8:9:9 in Lon. Ryemeal £7:17:6  
Myles Ward, Barley meal £8:0:0 in Lon  
John Postells Rice 11:15:0 do  
Patt M Carthy, Tea 18 m lb. Sugar 39/ in cut and  
Cocoa 29/ in cut

Thomas Freew, to keep the Roof of the several Auxiliary workhouses and Main House in Repair for 12 Months for £19: 7: 6

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

The number of provisional admissions to the Workhouse confirmed was "

Ditto, disallowed - - - - - 58

The number of applicants admitted to the Workhouse was - - - - -

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

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

The number of other applicants in the Prolonging 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).

Collectors Names	Electoral Division	Collected	Remaining
Richard O'Neil	Aille	" " "	68 8 9
	Kilcomelting	" " "	196 0 1 3/4
	Lackalea	" " "	80 15 3 1/4
	Castleton	" " "	45 17 8
	Derrylam	38 11 3	15 26
	Kilbarney	29 5 6 1/2	326 0 3
	Loughrea	40 16 11 1/2	1066 8 6
	Mountau	54 1 5	114 5 0
		162 15 0	1842 18 1
Benjamin Smyth	Killinior	" 7 2	16 8 0
	paug	30 13 8	54 8 3 1/2
	freethill	1 13 8	56 5 4
	Traginn	4 18 1 1/2	75 0 0
	Stenny	8 8 8	273 11 4
	paigue Abbey	2 14 1 1/2	18 3 0 1/2
	Oleuanstown	8 15 0	11 8 0
		57 10 5	505 7 1
Garrett Burke	Marble Hill	" " "	263 16 3
	Quinteam	31 10 0	159 6 3
	Loughatoneil	" " "	21 10 0
	Woodford	" " "	111 3 9
	Ballinagar	" " "	157 7 6
		31 10 0	706 3 9
Nicholas Lynskey	Killogillean	14 6 1 1/2	89 15 0
	Wofode	" " "	33 18 1 1/2
	Raford	7 12 10 1/2	23 7 10 1/2
		21 19 0	140 1 0
Pat <sup>r</sup> McKeley	Bullam	" " "	20 11 6 1/4
	Kilmeen	" " "	54 15 8
	" " "	" " "	75 7 0 1/4
John Birmingham	Kilcomuraw	5 17 8	30 3 5 1/4
	Kiltulla	7 5 10 10	70 14 1
John Pislau	Bracklagh	79 8 6	100 17 6 1/4
		21 0 0	48 12 0
		21 0 0	48 12 0
		374 3 1	3419 6 10 1/2

Next Meeting of the Guardians to be held on Saturday the 11<sup>th</sup> day of January 1851.

*Dunne*

(Signed)

*W. M. Hayes*

Clerk of the Union.

County Council Archives

STATE of the WORKHOUSE for the Week ending Saturday, the *4th* day of *January* 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				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, . . . . .			<i>296</i>	<i>479</i>	<i>2</i>	<i>10</i>	<i>267</i>	<i>105</i>	<i>170</i>	<i>58</i>	<i>18</i>	<i>187</i>	In Workhouse Hospital, <i>15</i>	In separate Wards, <i>=</i>	
Admitted during the Week, . . . . .			<i>18</i>	<i>50</i>	<i>1</i>		<i>22</i>	<i>22</i>	<i>10</i>	<i>2</i>	<i>4</i>	<i>129</i>	In Fever Hospital, <i>13</i>	In Wards with other Inmates, <i>=</i>	
TOTAL, . . . . .			<i>318</i>	<i>529</i>	<i>3</i>	<i>13</i>	<i>289</i>	<i>127</i>	<i>180</i>	<i>60</i>	<i>22</i>	<i>196</i>	Total, <i>240</i>	Total, <i>=</i>	
Discharged during the Week, . . . . .			<i>0</i>	<i>13</i>			<i>0</i>	<i>0</i>	<i>2</i>	<i>1</i>		<i>34</i>			
Died, . . . . .			<i>1</i>	<i>1</i>			<i>2</i>	<i>1</i>	<i>1</i>			<i>6</i>			
Total Discharged and Dead, . . . . .			<i>1</i>	<i>14</i>			<i>2</i>	<i>1</i>	<i>3</i>	<i>1</i>		<i>40</i>			
REMAINING ON THE ABOVE DATE, . . . . .			<i>316</i>	<i>508</i>	<i>3</i>	<i>13</i>	<i>287</i>	<i>126</i>	<i>177</i>	<i>59</i>	<i>22</i>	<i>182</i>			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *4th* day of *January* 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, 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 *Eleventh* day of *January* 1851.

PRESENT: In the Chair, *John Dunne*, *John Burke Esq. P. S. Insp.*  
 Other Guardians: *In the Chair, Mr. Burke, Mr. S. Burke, Mr. Burke,*  
*John Popper Esq., James A. Burke Esq., Mr. Burke,*  
*J. H. Blake, Denis Burke, W. J. Moran,*  
*J. M. Lambert, Charles Smith, John Smith,*  
*P. Murphy, M. Lynch*

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 25th section of the 7 & 8 Vict. c. 84.

The Workhouse Register was produced, examined, and authenticated, from No. *1115* to No. *1116*, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £303. 7. 11

Paid during the week, - £182. 4. 8

And that the Balance on the Account in favor of the Guardians was - £120. 12. 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.
Richard Phill	Loughrea				329	1	9
"	Kilcumest.	"	"	"	21	14	4
"	Kilmainadema	"	"	"	22	9	5
					352	15	8
Jan. Smith	Athdown	"	"	"	289	13	6
"	Clonkeen	"	"	"	27	16	0
"	Kilmore D	"	"	"	29	11	5
					345	1	1
Rich. Synnott	Kilbulla	"	"	"	129	19	5
"	Kilcomeran	"	"	"	15	1	7
"	Boaghnewell	"	"	"	34	16	0
					178	18	2
Genl. Cooke	Callanville	"	"	"	474	5	9
"	Conny	"	"	"	112	18	8
					586	4	5
Thos. Hayes	Kilcumma	"	"	"	181	1	7
"	Synagh	"	"	"	162	2	11
					343	4	8
Edm. Kelly	Kilmore	"	"	"	45	9	3
"	Kilbuckle	"	"	"	33	8	1
					78	17	4
Total, -					1229	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 £ 70 s. 0 d. 15

Debit Provision Account, and Credit Invoice Account. £ s. d.  
 10. 19. 3 1/2  
 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 " " 8 1/4  
 Average cost in Infirmary, " " 1. 1 1/2  
 Average cost in Fever Hospital, " " 1. 2 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:

Oatmeal	1625 lbs	Flour	14 lbs
Meal	110 1/2 "	Copper	8 "
And Meal	20 cent.	Onion	20 Cent.
Butter	15 "	Butter	10 "
Buttermilk	12 1/2 gals	Whiskey	2 gals
Mustard	2980 "	Arrow Root	4 lbs
Sea	2 lbs	Tea	186 Cans
Sugar	1 1/2 "	Candles	100 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 4th day of Jan; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.	Mr. Canoll				Bt. forward				
No. II.	Mr. Hayes				No. X.				
No. III.	Mr. Peator				No. XI.				
No. IV.	Mr. Quinn				No. XII.				
No. V.	Mr. Kelly				No. XIII.				
No. VI.	Mr. Kelly				No. XIV.				
No. VII.	Mr. Kelly				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.
Patrick Schuy. Clothing	41	8	2

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

2. Establishment Account.

William Haulon, Coffin	0	9	0
Nichl Keller, Glazing	5	16	4
William Williams, Clerk	15	0	0
William Cantow P. Off	6	5	0
Nichl Hayes do	7	10	0
William Proctor do	7	10	0
John Stum do	6	5	0
J. H. Handy do	5	1	0
Harbin Hokley do	5	0	0
John Schuman do	5	0	0

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

3. Workhouse Invoice Account.

Cambridge & Son Meat	80	12	0
Edw. O'Brien Meat	58	15	8
John McDonald Bread	31	10	5
Patrick Newkey Meat	10	13	4

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

4. Out-door Relief Invoice Account.

William H. Hayes, Disturbance	1	10	0
John A. Williams	4	8	4

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 N. 840. Date 3 January forwarding forms for a return of lodgements to the State in Aid of

Letter N. 65, 789. date 4 January forwarding a copy of the observations of the Commissioners architect on the subject of the proposed erection of an oven at the Work House,

Letter N. 901. date 6 January, advising to a resolution of the 28<sup>th</sup> M<sup>o</sup>, on the subject of the amount due by the Parishes to the Union to the Sough Union, and stating that it had been referred to Mr. R. Cowke, Insp<sup>r</sup>

Letter N. 604. date 7 January, returning a Cheque for £200. in favour of Mr. Anthony Clarke for building signed by the Chief Commissioner

Circular N. 84. date 7 January, forwarding a form for a return of the receipts and Expenditure in the Union for 12 months to the 29<sup>th</sup> Sept last.

Letter N. 57, 350. dated 9 January, requesting that the Townlands return may be immediately forwarded

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	128

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

The number of applicants for whom relief was not ordered.