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The Out-door Relief Register was produced, examined, and authenticated from No. 68 to No. 71, 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:

That he had complied with the orders of the Board given him on the last day of Meeting.

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, £0, 0, 0
Paid during the week, £0, 0, 0
And that the Balance on the Account against the Guardians was £52, 7, 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 judgments 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.
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.

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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 Necesaries received during the week, was £ *s. d.*

£ *s. d.*

Debit Provision Account, and Credit Invoice Account.
The Cost of Provisions and Necesaries 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 Necesaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely :

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1st day of Nov^r, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£	s.	d.
In kind,	0, 14, 3½		
Total,	✓	0, 10, 0	
	<hr/>	<hr/>	<hr/>
	0, 7, 3½		

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.					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. frwd.					TOTAL,				

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

256
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 Lohan, quarters salary as Relieving Officer to 29 Sept 1850	8	15	"
Andrew Geraghty. Ditch	8	15	"
John Carr. — Ditch	8	15	"

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.

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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:

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

Sealed order, dated 28th Oct. 50
declaring that the several Poor Law
Auditors shall audit the accounts of
such of the Unions named in the sche-
dule contained to the order, as the Poor
Law Commissioners may from time to
time direct &c.

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 from Poor Law Commrⁿ
No 778 m/50, dated 4th Oct, 1850
requesting to be furnished with a return
of the net annual value of each
Electoral Division of the Union —
according to the valuation now in force

Letter from same 1st Nov. 851/50
dated 5th Novth 1850, forwarding the
Return of the valuation of the townlands
of Mount Belieu Strive according to the
valuation on which the Rate last made
prior to the 17th of May 1850, was
declared, together with some further
observations

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Observations thereon, and tracings of
the ordinance maps &c

The Clerk read a letter from
the Master of the Ballinasloe Workhouse
requesting that the Relieving Officers
would furnish him with the names
of the paupers who they reported to the
Board of Guardians as being admitted
provisionally to the Ballinasloe Workhouse
without a proper ticket

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	0
Ditto, disallowed	0
The number of applicants admitted to the Workhouse was	10

The number of cases of provisional Out-door relief was	1
Do. do. in which relief was continued by the Guardians	-
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-

The number of applicants for whom relief was not ordered.

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

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Charles Fitzgibbon Chairman
John Carr } Two Guardians

Next Meeting of the Guardians to be held on Friday the 18th
 day of Nov^r 1850.

(Signed) *B. Kelly*
 Clerk of the Union.

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Galway County Council Archives

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Mount Bell Union.

Population in 1841, . . .

Present Net Annual Value, £ —

STATE of the WORKHOUSE for the Week ending Saturday, the

9 day of *Nov* 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.	Boys.	Girls.	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, . . .	174609	Remaining on previous Saturday, as per last Return, . . .	47204	515	138	112	51	8	12	592	In Workhouse Hospital, . . .	In separate Wards, . . .		
Admitted during the Week, . . .							3	13	1	1	1	1	1	1	1	20	In Fever Hospital, . . .	In Wards with other Inmates, . . .	
TOTAL,							5037	516	139	112	52	8	13	612			Total, 1		
Discharged during the Week, . . .							1	1	1	1	1	1	1	1	2				
Died, . . .							1	1	1	1	1	1	1	1	1				
Total Discharged and Dead, . . .							1	0	1	2	1	1	1	1	3				
REMAINING ON THE ABOVE DATE,							5037	516	138	110	52	8	13	609					

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *9th* day of *Nov*, 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.		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.		
	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.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.	
No. I.	1	1	0	0	1	1	Bt. forward	2	2	0	0	2	No. X.	2	2	2	2
No. II.	0	0	0	0	0	0	No. XI.						No. XII.				
No. III.	1	1	0	0	1	1	No. XIII.						No. XIV.				
No. IV.							No. XV.						No. XVI.				
No. V.							No. XVII.						TOTAL,	2	2	2	2
No. VI.																	
No. VII.																	
No. VIII.																	
No. IX.																	
Car.forward	2	2	0	0	2	2											

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

PRESENT: In the Chair, *Sir John Ponsonby*, 13th day of November 1850
Other Guardians:

Charles Filgate, John Carr, Richard Carr, and John C. Evans 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. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1571 to No. 1792, 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, to the following effect:

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £
Paid during the week, - £
And that the Balance on the Account the
Guardians was - £

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.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
		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 £ s. d.

£ s. d.

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:

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 day of No. ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	0	0	0
Total,	✓	-	-	0	9	4

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. Article and quantity. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ s. d.
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. frwd.				TOTAL,			

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

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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.

B., Rill, Postage
and Expenses to B. slvrs 4 14 6

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.

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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:

270.
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 from Poor Law Commrs.
No. 50. 346/50, dated 22nd Oct. 50
relative to the industrial training
of the Boys & Girls in the W. House

Circular from same No. 791/50
dated 12th Nov. 1850, requesting
to be furnished with a Return
respecting the current Rates, and
any new rates agreed upon, in
the Union,

Letter

271.
Letter from Poor Law Commrs.
No. 62. 629/50, dated 14th Nov. 50
requesting an explanation from
the Clerk, why the abstracts of
the accounts of the Union for half
year ended 29th Sept. last,
were not forwarded to Mr
Murray, Auditor.

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 " 20 "

The number of cases of provisional Out-door relief was " " 1 "

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. 6

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

Johns, Chairman

Johns present
McConor

Next Meeting of the Guardians to be held on Friday the 22nd
 day of Nov. 1850.
 (Signed) *R. Kelly*
 Clerk of the Union.

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Galway County Council Archives

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Mount Ballyow UNION.

Population in 1841,

Present Net Annual Value, £ —

STATE of the WORKHOUSE for the Week ending Saturday, the

16th 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 including those 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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					Males.	Fem.	Males.	Fem.	Boys.	Girls.	Boys.	Girls.		No. 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,	<i>904 617</i>															
Remaining on previous Saturday as per last Return,					50 217	5 16 138 111	52	8	13	609	In Work-house Hospital,	In separate Wards,				
Admitted during the Week,					4 8	" " "	1	" "	" "	" "	In Fever Hospital	In Wards with other Inmates,				
TOTAL,					54 225	5 16 138 111	52	8	13	622	Total,	Total,				
Discharged during the Week,					2 2	" " "	" "	" "	" "	" "						
Died,					2 2	" " "	1	" "	" "	" "						
Total Discharged and Dead,					2 2	" " "	1	" "	" "	" "						
REMAINING ON THE ABOVE DATE,					52 223	5 16 138 110	52	8	13	617						

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *16th* day of November, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, not comprised in Sec. I.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Destitute Persons relieved out of the Workhouse, but not comprised in Sec. I.	Total relieved out of the Workhouse.	RELIEF DISTRICT.	Number of cases relieved.	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. I.	Total relieved out of the Workhouse.
No. I.	1	1	1	1	1	1	Bt. forward	2	2	2	2
No. II.	1	1	1	1	1	1	No. X.				
No. III.	"	"	1	1	1	1	No. XI.				
No. IV.			1	1	1	1	No. XII.				
No. V.							No. XIII.				
No. VI.							No. XIV.				
No. VII.							No. XV.				
No. VIII.							No. XVI.				
No. IX.							No. XVII.				
Car.forward	2	2	2	2	2	2	TOTAL,	2	2	2	2

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday, the *22nd* day of November 1850.

PRESENT: In the Chair, Lord Clonbrock,

Other Guardians:

John Carr, Thomas O'Conor, John Tager,
John C. Evans, Joseph Kelly, D. A. Kelly, James Blake,
Goffy Davis, Chas. Filgate, Edward Prendergast and Brown

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. *139* to No. *160* both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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The Out-door Relief Register was produced, examined, and authenticated from No. 71 to No. 73, 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, - £0.0.0. Paid during the week, £16.9.6. And that the Balance on the Account against the Guardians was £11.17.0.

The Book was signed by the Chairman.

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

The lodgements 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.
Total,	-						

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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 £ 0.0.0, was produced and paid.

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

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

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £ 0.0.0.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries 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 Necesaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10 day of Nov, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ 0.0.0.
In money, - - - - -
In kind, - - - - -
Total, ✓ 0.0.0.

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. Article and quantity. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ s. d.
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.			
				TOTAL,			
Car. frwd.							

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

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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:

	£	s.	d.
1. Clothing Account.			
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.			

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5

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

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

Galway County Council Archives

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6

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;)

Read a Letter from Mr O'Kelly Valuator, forwarding for his Clerk the Valuation Books of two Electors Divisions and stating that owing to his being very ill he was unable to attend the Board with the Books of the remaining Divisions but wrote to do so against the next day of meeting of the Guardians.

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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 3

Ditto, disallowed

The number of applicants admitted to the Workhouse was 17

The number of cases of provisional Out-door relief was - - 2

Do. do. in which relief was continued by the Guardians - - 0

The number of other applicants in the Receiving Officer's Books relieved by order of the Guardians was - - 11

The number of applicants for whom relief was not ordered. 5

284

8

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).

Portlock, Chairman

William Price } Guards present
John Carr

Next Meeting of the Guardians to be held on Friday the 29th
day of Nov^r 1850.
(Signed) *B. Reill*
Clerk of the Union.

Galway County Council Archives

Mount Bell

UNION.

Population in 1841,

Present Net Annual Value, £ —

STATE of the WORKHOUSE for the Week ending Saturday, the

23rd day of *Nov^r* 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 Persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.		Infants above 2 and under 5 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
				Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	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,	<i>1941 639</i>													
Remaining on previous Saturday, as per last Return,				52	220	5	16	138	110	52	8	13	619	
Admitted during the Week,				8	11	0	0	1	0	2	0	0	22	
TOTAL,				60	231	5	16	139	110	54	8	13	639	
Discharged during the Week,				1	4	0	0	1	0	1	0	1	8	
Died,				"	"	0	0	0	1	"	0	1	2	
Total Discharged and Dead,				1	4	0	0	1	1	1	0	2	10	
REMAINING ON THE ABOVE DATE,				59	220	5	16	138	109	53	8	11	619	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23 day of *Nov^r* 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.		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.		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.		
No. I.	1	1	0	0	1	1	Bt. forward	4	6	0	0	11	6
No. II.	1	1	0	0	1	1	No. X.						
No. III.	1	3	0	0	1	3	No. XI.						
No. IV.	1	1	0	0	1	1	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4	6	0	0	4	6	TOTAL,	4	6	0	0	11	6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday*, the

PRESENT: In the Chair, *Lord Fenton* 29 day of *November* 1850

Other Guardians:

*John Joyce, Thos O'Connor, John Carr,
Richd Carr, James Blatter, William Cuniey, D. H. Kelly,
John Wade, Joseph Kelly, Edward Brown & Ann Brown*

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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. 1024 to No. 1025, 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. 73 to No. 27, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - £

And that the Balance on the Account the
Guardians was - - £

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.
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 paid.

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

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

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £ s. d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries 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 Necesaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

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 23 day of Novr.; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

£ s. d.

In money, - - - - 0 17 6
In kind, - - - - ✓ 0 17 6
Total, - - - - ✓ 0 17 6

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. Article and quantity. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity. £ s. d.
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. 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:

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

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

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

Letter from Poor Law Comm^r
No 61,737/50, dated 25th Nov^r 1850
with reference to the valuation return
of the Union, and requesting that it
might be forwarded without delay.

Circular from same No 63,042/50
dated 21 Nov^r 1850 forwarding a
copy of a form prescribed by the Encum-
bered Estates Commissioners for the
use of all Creditors and Claimants
upon the Estates so long under their
order.

Letter from same No 65,066/50
dated 28 Nov^r 50, acknowledging
the receipt of Minutes of proceedings

of

of the Board and recommending
the Guardians to consider the propriety
of summing Mr O'Kelly the Valuator on
his Bond should the valuation not
be completed on the 29th instant.

Read letter from Denis H. Kelly
Esq^r, dated 29th Nov^r 50, offering
to send Margaret Finerow now an
inmate of the Workhouse to America
by paying £3. towards the expense
thereof, the remaining sum of £3.
being paid by the Guardians and
charged on the Rates of the Killarney
Electoral Division.

Resolved That the offer of
Mr Kelly be accepted of, and that
the Commissioners sanction be
requested thereto.

Read

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 - - 1
Ditto, disallowed - - "

The number of applicants admitted to the Workhouse was - - 19

The number of cases of provisional Out-door relief was - - - - -	2
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. 8

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.

Read a letter from M'ister Fitzpatrick requesting the Board would allow him an increase in the Rent of the Board Room,

Resolved That the Board cannot acceder to his demand for an increase of Rent.

Resolved That this Board do adjourn till tomorrow Saturday for the purpose of adopting the valuation Books of the Union.

Matthew Chairman

William *McGarr* { Guards present.

Next Meeting of the Guardians to be held on Saturday the 30th day of November 1850.

(Signed) *H. Will*
Clerk of the Union.

Mount Beller Union, at an adjourned meeting of the Board of Guardians of the Mount Beller held on Saturday the 30th day of Nov. 1850.

Present in the Chair, Edw^r Brown Esq^{ur}
Other Guardians.

James Black^r, Will^m
Cruck, Michael Farr & Joseph Kelly Esq^{ur}

Mr O'Kelly the valuator having submitted to the Board the valuation Books of the entire Electoral Divisions of the Union, finally completed and Certified by him.

Resolved That this Board do adopt the valuation Books prepared by Mr O'Kelly as the valuation of the Union.

Next meeting of the Guardians to be held on Friday the 6th Dec^r 1850

Matthew Chairman

William *Cruck* *McGarr* { Guards

H. Will
Clerk of the Union

Galway County Council Archives

Mountbellew UNION.

Population in 1841,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

30th day of Nov^r 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 Incompetent adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
				Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 5 years of age.	Children above 5 and under 9 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,														
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	94619													
Remaining on previous Saturday as per last Return,	59230	5 16 138 119 53 8 11 629												
Admitted during the Week,	3 10	1 1 1 1 1 1 1 14												
TOTAL,	62249	5 16 138 110 53 8 11 643												
Discharged during the Week,	1 1	1 1 1 1 1 1 1 21												
Died,	1 2	1 1 1 1 1 1 1 3												
Total Discharged and Dead,	1 8	1 1 1 1 1 1 1 21												
REMAINING ON THE ABOVE DATE,	62232	4 16 129 117 52 6 11 619												

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 day of Nov^r 1850 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.	"	"	"	"	1	1	Bt. forward	1	3	0	0	1	3
No. II.	1	1	1	1	1	1	No. X.						
No. III.	1	1	1	1	1	1	No. XI.						
No. IV.	1	3	0	0	1	3	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	1	3	0	0	1	3	TOTAL,	1	3	0	0	1	3

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 6 day of December 1850

PRESENT: In the Chair, Lord Clonbrock

Other Guardians:

James Blake, Thomas O'Connor, and W. Brown, John Carr, Michael Carr, John C. Currier, Wm Currier and Joseph Kelly Esq^r

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 Vict. c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1026 to No. 1039, 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. 77 to No. 78, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - £ Paid during the week, - £ And that the Balance on the Account the Guardians was - £

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.	Collected and Lodged.	Remaining.
		£ s. d.	£ s. d.
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 paid.

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

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

By which it appeared that the Cost of Provisions and Necesaries received during the week, was £

£

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necesaries 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 Necesaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

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

£
In money, - - - - - 8 6 0
In kind, - - - - - 10 0 0 0
Total, ✓ 0 6 0 0

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.					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. 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:

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

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

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

Letter from Poor Law Comm^r.
No 65.793/50, dated 29th Nov^r 1850

forwarding a supply of forms to the Clerk for the purpose of furnishing a fair copy of the return of the townland Valuation.

Circular from same No 811. 750
dated 2nd Dec^r 50, requesting a return showing the numbers relieved in and out of the Workhouse during the years ended 29th Sept^r 47. 48. 49 & 1850.

Letter from same No 66294/50
dated 5th Dec^r 50, stating that they

they had before them the Resolution contained in Minutes of proceedings of the 29th ult^r, requesting their sanction to the proposed payment of a sum of £5. out of the rates of the Killarney C. D. to assist an inmate of the Workhouse named Marg^r Tinnerow to migrate to America, and requesting to be furnished with the age of the party referred to & the length of time she has been an inmate of the Workhouse, also with a copy of the Relieving Officer's report on her case when she applied for relief.

Letter from same No 66294/50
dated 5th Dec^r 50, observing that Mr. O'Kelly's valuation of the Union had been completed and adopted by the Board, and requesting that the Board of Guardians will now proceed to make

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 " 10

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. 8

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 Rate on the several Divisions of the Union.

Resolved That the County be informed that the Guardians have given directions for the preparation of the Rate Books, and that they will consider the Rate which will be necessary for the Union, without delay.

John Morris Chairman

William Davies } present
Wm. D. G. Blake

Next Meeting of the Guardians to be held on Friday the 13th ^{Decr}
day of Decr 1850.
(Signed) *P. Reilly*
Clerk of the Union.

Galway County Council Archives

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:

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