

60

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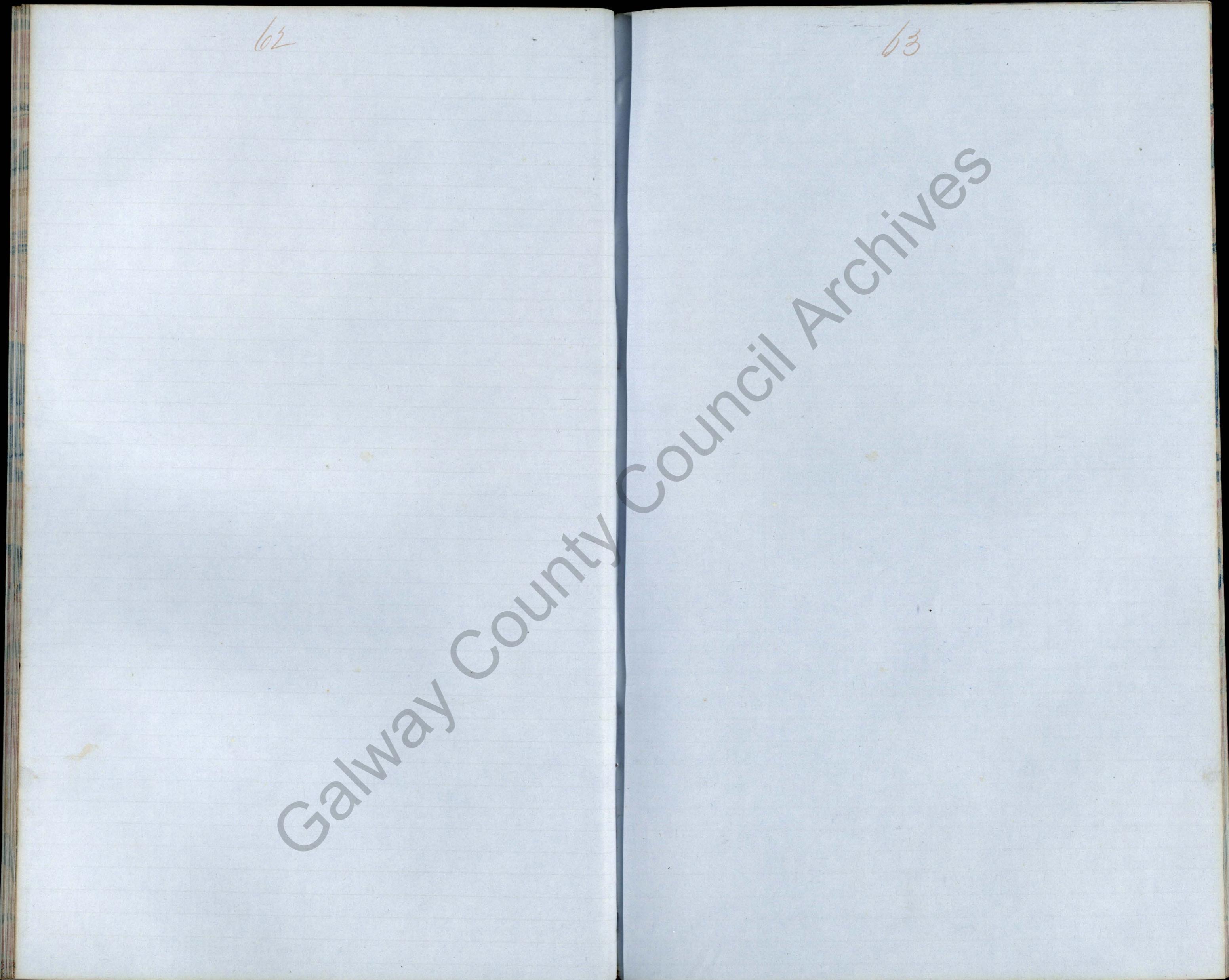
61

John Hanlon Chairman
Hugh Gars
William Bricee } Ward: Parent

Next Meeting of the Guardians to be held on Friday the 7th
day of March 1851.

(Signed)

B. Reilly
Clerk of the Union.



64

Mount Bellowe
UNION.

65
Present Net Annual Value, £ 31,803, 10/-

Population in 1841, . . .

STATE of the WORKHOUSE for the Week ending Saturday, the

1st day of March 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.	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, . . .	774	774														
Remaining on previous Saturday, as per last Return, . . .	78306	719154110	61	10	18	700	In Work-house Hospital,	In separate Wards,	In Work-house Hospital,	In Fever Hospital	1	In Work-house Hospital,	In Fever Hospital	In separate Wards,	In Wards with other Inmates,	
Admitted during the Week, . . .	25	22	24	1	0	10										
TOTAL, . . .	80311	719156112	65	14	18	782	Total, . . .	Total, . . .	Total, . . .	Total, . . .	Total, . . .	Total, . . .	Total, . . .	Total, . . .	Total, . . .	
Discharged during the Week, . . .	15	21	0	0	0	9										
Died, . . .	11	11	0	0	0	0										
Total Discharged and Dead, . . .	251	21	0	0	0	9										
REMAINING ON THE ABOVE DATE, . . .	78306	619154111	65	14	18	774										

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of March 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.	2	3			2	3	Bt. forward	10	11			10	11
No. II.	6	6			6	6	No. X.						
No. III.	1	1			1	1	No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	10	11			10	11	TOTAL,	10	11			10	11

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 7th day of March 1851

PRESENT: In the Chair, John J. Browne Esq;

Other Guardians:

John Jones
click. Carr
John Cheever
Charles Gilgate
William Cruick
John Ward and
Joseph Rilly 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. 1909 to No. 1922, 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. 123 to No. 125, 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 appears to have been as follows:

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.			Remaining.			Total.		
			£	s.	d.	£	s.	d.	£	s.	d.
Philip Dignan	Killorran Taughboy		301	11	6	90	14	6	392	6	"
Mick Kilgannon	Glosterney Ballinabill	11 1 3 35 8 "	175	9	3	309	4	6	484	13	9
Philip Dignan	Killian Castlereagh		145	8	3	129	6	"	323	17	4 1/2
Thomas Johnston	Glenbrook Carronagh		245	2	9	274	1	9	579	4	6
Mick Kilgannon	Galtra Mount Ballon	35 14 6 114 13 10	111	15	6	189	19	11	301	15	5
Mick O'Kelly	Gortleblaney Mount Hazel Ballyglassan Cuolloo		233	6	4 1/2	216	14	7 1/2	292	6	3
			194	5	"				936	12	3
			195	16	7				2958	9	3

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.

68
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 £ *0 s. 4 d.*

L 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 March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	<i>1 7: 10</i>
In kind,	" "
Total,	<i>1 7: 10</i>

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

69
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. X.			
No. II.						No. XI.			
No. III.						No. XII.			
No. IV.						No. XIII.			
No. V.						No. XIV.			
No. VI.						No. XV.			
No. VII.						No. XVI.			
No. VIII.						No. XVII.			
No. IX.					TOTAL,				
Car. forwd.									

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.

L s. d.

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

2. Establishment Account.

Emigration

Joseph Kelly for Emigration purposes Baltra E. D. (See County, Census dated 22 February 51)	3	"	"

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

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3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read—(this on the first meeting in every month.)—
Number of successful cases.

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

71

7

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

2 note

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

72

72

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, for Orders made on them respectively, as follows:

Letter from Poor Law Commissioners No 11.512/51, dated 4th March 51 in answer to the Clerks of the 28th Ultimo relative to the valuation of the Downland of Greenville &c

Circular from Mr Alexander Thom forwarding a new Catalogue of the Books Fours, Stationery &c comprised in his stock, at reduced prices.

73

Read Letter from Mr John T. Brown offering to send the following destitute persons from the Downland of Greenville in the Caltra Electoral Division to America provided that the Board of Guardians would give the sum of £410/- out of the Rates of that Division towards defraying the expenses of their emigration, namely

Mary Clarke aged	17
Bridy Clarke ,	15
Patt Clarke ,	16
Bridy Clarke ,	13
Sibby Clarke ,	18
Ellaw Clarke ,	16

Resolved that the offer of Mr Brown be accepted of and that the Poor Law Commissioners sanction be requested that

Resolved that the Relieving Officers be authorized to discharge from the Ballinasloe Workhouse such of the paupers charged to this Union as were in the House on the 22nd February 50 date of formation of this Union

74

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 - - - 12
Ditta disallowed - - - 0

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

The number of cases of provisional Out-door relief was - - - 6

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

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - 0

The number of applicants for whom relief was not ordered - - - 25

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!

81 Mount Beller

UNION.

Present Net Annual Value, £31,485.15

8th day of March 1851.

Population in 1841, . . .

STATE of the WORKHOUSE for the Week ending Saturday, the

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 and under 5 years of age.	Infants under 2 years of age.		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, . . .	794	792												
Remaining on previous Saturday, as per last Return,			78	306	6	19	165	111	60	14	18	771	In Workhouse Hospital, " "	In separate Wards, "
Admitted during the Week, . . .	5	22	1	1	19	38	10	3	3	71		In Fever Hospital, "	In Wards with other Inmates, "	
TOTAL,	83	338	7	19	173	169	70	17	21	862		Total, "	Total, "	
Discharged during the Week, . . .	5	24	1	1	12	11	7	2	1	84				
Died,	1	2	1	1	1	1	1	1	1	6				
Total Discharged and Dead, . . .	5	26	2	1	13	12	8	2	1	70				
REMAINING ON THE ABOVE DATE, . . .	78	302	5	18	160	17	67	10	20	792				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of March 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.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		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. 1.		Total relieved out of the Workhouse.	
		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.	Number of cases relieved.	Cases.	Persons.			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.	2	5				2	5	Bt. forward	13	20				13	20
No. II.	4	7				4	7	No. X.							
No. III.	4	8				4	8	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	13	20				13	20	TOTAL,	13	20				13	20

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 14th day of March 1851

PRESENT: In the Chair, D. P. Kelly Esq^r

Other Guardians:

James Blake
John Boyce and
John Ward Esq^r

Col Clarke
P. C. Insp^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 Vic. c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1725 to No. 2015, 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. 1726 to No. 1832, 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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.	Remaining.	Total.
			£	s.	d.
Philip Dignan	Killarney Tanghboy	301 11 6 90 11 6			392 6 "
Michl Kilgannon	Cloonkeen Ballinakill	175 9 3 309 4 6			484 13 9
Philip Dignan	Stallian Castlefrinch	129 6 " 194 11 4 6			323 17 4 1/2
Thos. Johnston	Clonbrock O'nnagle	5 4 7 12 0 "			239 18 2 261 18 9 "
Michl Kilgannon	Gultra Mount Ballyowen	17 7 7			501 16 11
Michl O'Kelly	Castledubarry Mount Hazel Dunglassane Carrig	111 15 6 189 19 11			301 15 5
		233 6 4 5 216 14 7 1/2 292 6 3 194 5 "			936 12 3
					17 7 7
					2941 18 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.

84
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.*

L 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:

C
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 8 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	<i>L s. d.</i>
In kind	-	-	-	1 17 7
Total,	-	-	-	1 17 7

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

85
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. forwd					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.

L s. d.

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

2. Establishment Account.

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

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

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3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

87

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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, for Orders made on them respectively, as follows:—

Circular from Poor Law Commissioners No. 12,701/51, dated 8th March 51, to Returning Officer relative to the distribution and collection of Voting papers

Circular from same ct^o B. 448/51, dated 12th March 51, relative to the Employment of persons, other than the Police, for the distribution and collection of Voting papers

Resolved That in the event of the Police not being available for the purpose of distributing and collecting the voting papers in the contested Divisions of Ballinakille and Cloonkeen, the Guardians have no objection to the Employment of the Relieving officer for those Divisions in that capacity

Letter from Poor Law Commissioners No. 13,178/51, dated 13th March 1851 observing that it is not competent to a Board of Guardians to delegate the power of discharging paupers to Relieving Officers

Letter from same ct^o B. 178/51, dated 13th March 51, stating that they had before them Minutes of Proceedings of the 7th inst requesting their sanction to the payment of a sum of £4, 10/- out of the Rates of the Caltra Elec. Division to assist six persons to emigrate, and requesting to be informed of the circumstances under which it is proposed that assistance should be afforded to these persons to enable them to migrate.

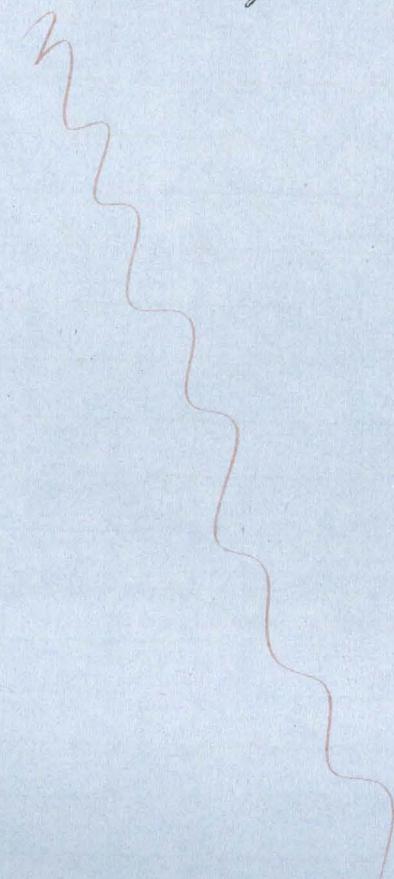
Letter from same ct^o B. 13001/51, dated 10th March 51 forwarding a Deed of charge, for execution, upon the Rates for securing the repayment of the sum of £300 towards building a Workhouse.

Resolved That the Deed be signed by the Chairman & two members and countersigned by the Clerk

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10.

The Clerk read a Circular from the New Castle Union, forwarding a copy of a Petition to Parliament, adopted by the guardians of that Union against the "Rate in aid".



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	- - - - -	8
Ditto disallowed	- - - - -	"
The number of applicants admitted to the Workhouse was	- - - - -	26

The number of cases of provisional Out-door relief was	- - - - -	6
Do. do. in which relief was continued by the Guardians	- - - - -	"
The number of other applicants in the Poorieing Officer's Books relieved by order of the Guardians was	- - - - -	"

The number of applicants for whom relief was not ordered

2

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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Ordered that the Clerk drawits to the Ballinasloe Board of Guardians and state that a Committee of this Board consisting of Lord Clonbreck and Charles Filgate Esq^e will wait on a Committee of their Board on any day that the Ballinasloe Board shall name for the purpose of examining & inquiring into the cases of some paupers whose chargeability is disputed.

Resolved That owing to the small attendance of Guardians this day the consideration of Mr. D. A. Kelly's motion of motion of the 14th February be adjourned to the 28th instant.

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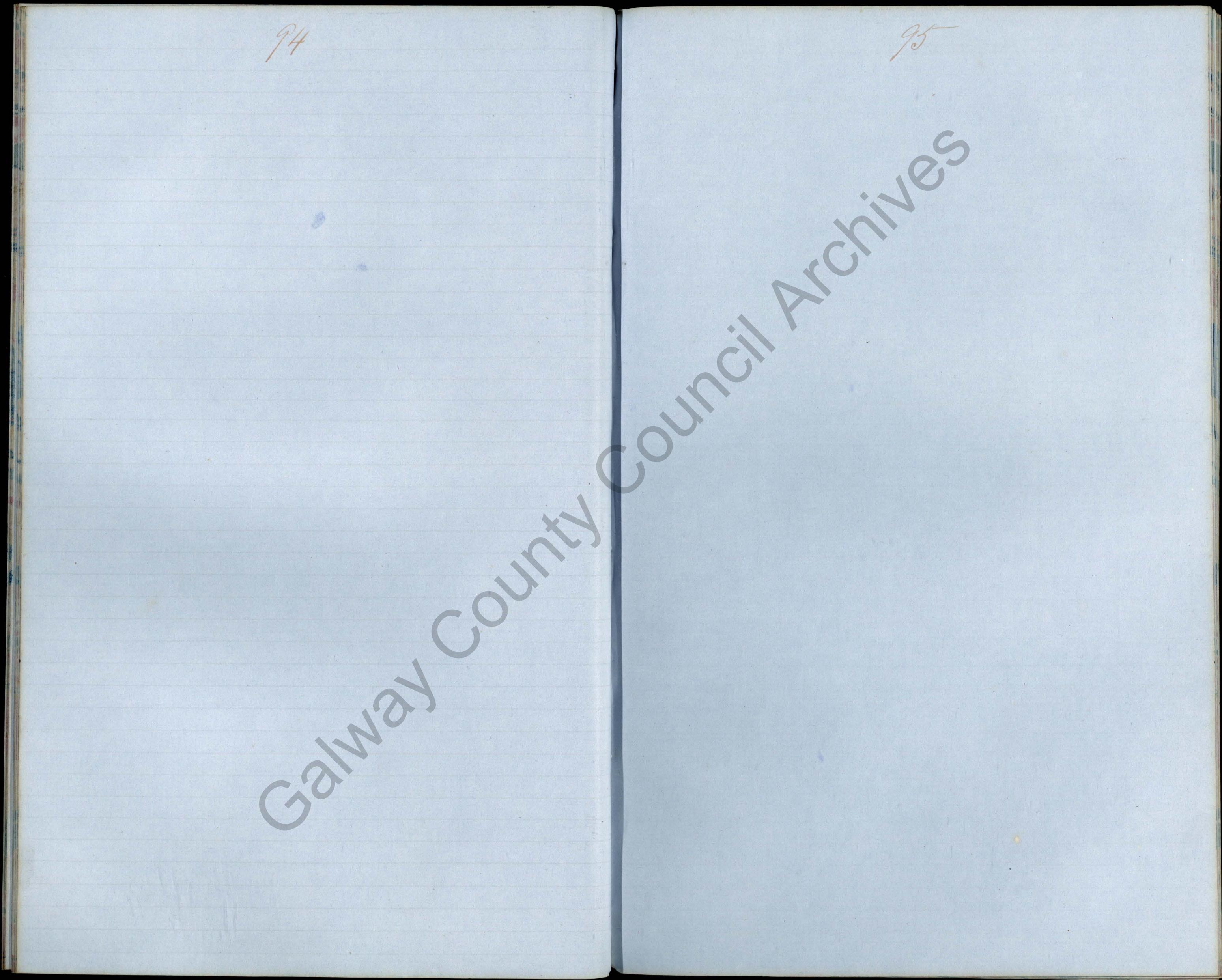
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R. G. Evans Chairman

M. Kelly & present
J. and B. Blanks

Next Meeting of the Guardians to be held on Friday the 21
day of March 1851.

(Signed) *P. Reilly*
Clerk of the Union.



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Mount Belieu ⁹⁵ UNION.

Population in 1841, . . .

Present Net Annual Value, £ 31,805, 15/-

STATE OF the WORKHOUSE for the Week ending Saturday, the 15th day of March 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in the building on the above date.	Total No. in the building on the above date.	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.	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, . . .	994	808															
Remaining on previous Saturday, as per last Return, . . .	78	302	5	18	160	127	67	15	20	79	In Work-house Hospital, . . .	In separate Wards, . . .					
Admitted during the Week, . . .	6	47	1	3	34	46	12	4	1	134	In Fever Hospital, . . .	In Wards with other Inmates, . . .					
TOTAL,	84	349	6	21	194	173	79	19	21	940	Total, . . .	Total, . . .					
Discharged during the Week, . . .	7	41	1	1	32	37	10	3	1	135							
Died, . . .	2	1	1	0	0	0	0	0	0	3							
Total Discharged and Dead, . . .	9	44	1	1	32	37	10	3	1	138							
REMAINING ON THE ABOVE DATE, . . .	76	308	5	20	162	136	66	16	20	808							

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of March 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			1	1	Bt. forward	11	11			11	11
No. II.	1	1			1	1	No. X.						
No. III.	12	12			12	12	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	11	11			11	11	TOTAL,	11	11			11	11

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 21st day of March 1851

PRESENT: In the Chair, John C. Evans Esq. *seal*

Other Guardians:

James Blake
John Joyce
Michael Carr &
Joseph Kelly Esq. *us*

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. _____ to No. _____, 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. 132 to No. 135, 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 has complied with the orders of the Board given him on the last day of Meeting of the Guardians.

That the Workhouse Register being in Ballinasloe for the purpose of examining the chargeability of some of the paupers, he could not produce it for the Board this day.

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.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
P Dignan	Killarney Taughboy	39	12	4				261	19	2				
"		1	4	0				90	14	6				
					39	12	4				352	13	8	
M Kilgannon	Cloonkeen Ballinakille	10	10	9				164	18	6				
"		22	10	0				81	9	6				
					238	5	9				246	8	1	
P Dignan	Killian Castlefrimich	8	16	3				120	9	9				
"		6	12	0				187	19	4				
					15	8	3				308	9	1	
I Johnston	Cloghwick Crumnahe	107	6	8				122	11	6				
"		39	6	9				233	12	1				
					146	13	5				353	3	6	
M Kilgannon	Caltraw Clonabbeline	46	10	0				65	5	6				
"		39	18	4				150	1	7				
					86	8	4				215	7	1	
M O'Kelly	Castlakaneen Moyneel Derryglassan Coo-lo-o	"	"	"				233	6	4				
"		"	"	"				216	14	7				
"		"	"	"				292	6	3				
		"	"	"				194	5	0				
		"	"	"				"	"	"				
											936	12	3	
											526	8	1	
												2414	13	7

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 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 10 day of March, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	- - - - -	£ 1, 15 8
In kind,	- - - - -	" " "
Total,	-	£ 1, 15 8

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.
			Value. £ s. d.				
No. I.	McLellan	1 15 8		Bt. forward			
No. II.	McGoughby	5 0 0		No. X.			
No. III.	Harris	1 15 8		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. forwd.		5 0 0		TOTAL,			

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

On the Report and recommendation of the Finance Committee the following Bills having been duly examined, and found to be correct, and in accordance with the several Orders, were directed to be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

£ s. d.

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

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 £ . 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 10th day of March, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

		£ s. d.
In money,	- - - -	1 15 8
In kind,	- - - -	" " "
Total,	-	1 15 8

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.	John Whelan	1 15 8			Bt. forward				
No. II.	Algeraghby	5 0 0			No. X.				
No. III.	Conor	1 15 8			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. forwd.		£ 5 0 0			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.

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3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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

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

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

Circular from Poor Law Comm^{rs} No 125/for 51, dated 14th March 51 requesting to be furnished with a return from the Treasurer Rate in aid cash Book showing the total payments made with the Treasurer, during the period from 1 Feb^y to 1st March 51 inclusive, the total amount of Mainties reserved out of such payments, and the total amounts paid over of such reserved Mancies into the Bank of Ireland to the "General Rate in Aid account"

Circular from San^ts ct^d 139 m^f 51 dated 19th March 51 requesting to be furnished with a Return respecting the Rates made and any new Rates agreed upon in the Union

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Letter from the Clerk of the Ballinastore Union, 19 March 51, stating that the members of their Board will be prepared to meet the committee of this Board on the 26th inst ant

Circular from the New Ross Union, dated 10th March 1851, forwarding a copy of Memorial to both Houses of Parliament, adopted by the Guard^s of that Union, praying that the Acts for the Relief of the Poor in Ireland might be so amended, as to allow Boards of Guardians to purchase tracts of land not exceeding 125 acres.

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	- - -	5
Do. do. disallowed	- - -	"
The number of applicants admitted to the Workhouse was	- - -	31

The number of cases of provisional Out-door relief was	- - -	- - -	7
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
--	---

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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B. Kelly Chairman
P. D. Broke Vice-Chairman
William Francis

Next Meeting of the Guardians to be held on Friday the 28
day of March 1851.

(Signed) B. Kelly
Clerk of the Union.

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Galway County Council Archives

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Mount Beller UNION.

Population in 1841, . . .

Present Net Annual Value, £31,885. 15/-

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of March 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.		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, . . .	994	865													
Remaining on previous Saturday, as per last Return, . . .	72	308	4	20	116	182	70	16	20	808	In Workhouse Hospital,	In separate Wards,			
Admitted during the Week, . . .	"	13	"	2	1	1	"	1	18		In Fever Hospital,	In Wards with other Inmates,			
TOTAL, . . .	72	321	4	20	168	133	71	16	21	826		Total, "			
Discharged during the Week, . . .	"	6	"	1	"	"	"	"	2	9					
Died, . . .	"	1	"	"	"	"	"	"	1	0	2				
Total Discharged and Dead, . . .	"	6	"	1	"	"	"	"	1	2	11				
REMAINING ON THE ABOVE DATE, . . .	71	315	4	20	167	133	71	15	19	816					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22nd day of March 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	"	"	1	1	Bt. forward	14	15	"	"	14	15
No. II.	9	9	"	"	9	9	No. X.						
No. III.	3	14	"	"	3	4	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	14	15	"	"	14	15	TOTAL,	14	15	"	"	14	15

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 28 day of March 1851
PRESENT: In the Chair, Dennis Kelly Esq.
Other Guardians:

John Evans
Chas. W. & R. Keane
Thos. O'Leary
Wm. Sinner and
Joseph Kelly Esq.

The Minutes of last Meeting were read and Signed.

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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. 2016 to No. 2187, 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. 135 to No. 141, 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, - - - - £

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.

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3

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.	Total.		Remaining.		Total.	
			£	s.	d.	£	s.	d.

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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4

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 £ 0. 0. d.

£ 0. 0. 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 22 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£ 1. 1. 10½
In kind,	-	-	-	4 " "
Total,	-	-	-	£ 1. 5. 10½

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

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5

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.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. 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. forwd				TOTAL,			

Credit Treasurer with Checks.

Deliver 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 Fitzpatrick Rent of Board
Room to 25th March 1851 3 15 0

Hodges & Smith, Dublin for cloths 3 " "

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

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3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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7

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 Commissioners
No. 15538/51. Dated 22 March '51, forwarding a copy of a letter which they received from John Murray together with a copy of their reply, and drawing the attention of the Guardians to the 57 section of the Irish Poor Relief act relating to the liability of children to support their parents.

Letter from same N^o. 15,082/51 dated 24 March '51 requesting to be informed to what Electoral Division of the Union the expense of the immigration of the six persons named Clarke will be chargeable.

Letter

⁹ Letter from Poor Law Commissioners No. 16,462/51, stating that they have given directions for the preparation of the necessary form of consent to the expenditure of £4. 10/- out of the Rates of the Caltra Elect. Division to assist six persons, named Clarke, to emigrate to America.

Circular from the Census Commrs dated 17th March '51, soliciting the co-operation of the guardians in carrying into effect the provisions of the act 13 & 14 Vict Cap 44, 'for taking an account of the Population of Ireland'

In
v
-

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	- - - 28

The number of cases of provisional Out-door relief was	- - - - 7
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.

¹¹
That John & Jas. Cavanagh passengers chargeable on Ballinakill Div. D. who, aged 32 & 13 years have their passages to America paid at Cork and £2 to take them thither & get sea store, but that they have no clothes but those belonging to the Union - the guardians are willing they should have £1 to get clothes chargeable on Ballinakill Division, and pray the Committee sanction

Mr. D. W. Kelly moved pursuant to Notice given by him on the 14th Feby that the Resolution of the Board passed on the 7th ulto, not allowing Mr. Gill, Clerk of the Ballinasloe Union, the remuneration which he solicited for preparing lists of Parliamentary voters for this Union, be rescinded, which was carried.

Resolved That £0 be given to Mr. Gill for his labour and expenses attending the franchise returns of this Union

The Clerk laid before the Board the Return of the Elected Guardians for the year ending 25th March 32

Resolved Unanimously That Lord Clonbrock, The Honble Thos. French, Sir Michl D. Bellw be re-elected Chairman, Vice Chairman & Deputy Vice Chairman for the ensuing year,

Wm.

Mount Bellow

UNION.

Population in 1841, . . .

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the

29th day of March 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.			Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
					Males.	Fem.	Boys.		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, . . .	994	821									
Remaining on previous Saturday, as per last Return, . . .	71	315	420	107	133	71	15	19	816	In Work-house Hospital } " In separate Wards, § " In Wards with other Inmates, J "	
Admitted during the Week, . . .	8	55	12	72	63	21	9	1	232	Total, . . .	
TOTAL,	79	374	522	289	196	92	24	20	104		
Discharged during the Week, . . .	8	61	13	70	57	19	4	"	323		
Died,	"	"	1	"	1	"	"	1	3		
Total Discharged and Dead, . . .	8	61	23	71	57	19	4	1	326		
REMAINING ON THE ABOVE DATE, . . .	71	309	319	168	139	70	20	19	821		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of March 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.	
No. I.	"	"			"	"	Bt. forward	10	10			10 10
No. II.	3	3			3	3	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	10	10			10	10	TOTAL,	10	10			10 10

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

4th day of April 1851

PRESENT: In the Chair, Charles Fidgates Esq.

Other Guardians:

James Blakie
Michael Carr and
John Joyce Squires

Wm. Digate Chairman
 James Blakie
 Mickey Carr
 { Guards present

Next Meeting of the Guardians to be held on Friday the 11th
day of April 1851.(Signed) R. Kelly
Clerk of the Union.

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. 2188 to No. 2419, 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. 141 to No. 146, 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, £124.14.3

Paid during the week, - - - - - £ 8.15.10

And that the Balance on the Account in favor of the Guardians was £542.18.6

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Philip Dignan	Killarney Taughboy	161	19	2	261	19	2	90	14	6	352	15	8
"		"	"	"	"	"	"						
Michel Kilgannon	Clonkeen Ballynakele	4	13	"	160	5	6	76	13	9	236	19	5
"		4	15	9	9	8	9						
P. Dignan	Killian Castle French	"	"	"	120	9	9	187	19	4	308	9	15
"		"	"	"	"	"	"						
Tho. Johnston	Clonbreck Antragh	22	8	1	110	3	5	208	16	,	318	19	5
"		15	16	,	36	4	1						
Michel Kilgannon	Caher Mount Belvoir	35	9	6	29	16	,	106	9	8	136	5	8
"		43	11	11	79	15							
Michel O'Kelly	Castledubarry Mount Hazel Dunglussan Caher	"	"	"	233	6	4	216	14	7	936	12	5
"		"	"	"	392	6	3	194	5	,			
"		"	"	"	"	"	"				124	14	3
											2289	19	4

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ s. d. 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 29 day of March; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£ s. d.
In money,	0 0 8 1/2
In kind,	" " "
Total,	<hr/> 0 0 8 1/2

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ 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.					Bl. 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. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

On the Report and recommendation of the Finance Committee the following Bills having been duly examined, and found to be correct, and in accordance with the several Orders, were directed to be paid, and Checks for the several amounts were duly drawn on the Treasurer, and Signed, namely:

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

£ s. d.

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

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3. Workhouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

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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:

Scales order ctos. 15,082 £16,462
dated 31 March 57. Consenting to⁵¹ the expenditure
of a sum of £4,10,0 out of the Rates of
the Caltra Electoral Division, for the purpose
of assisting to defray the expenses of the
Emigration to America of six destitute
poor persons named, respectively, Mary.
Brady, Brady, Libby, Ellen & Pat Clarke
chargeable to the Ford Electoral Division

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 res-
pectively, as follows:)

Letter from Poor Law Commissioners
No. 15,575/57, dated 28th March 1857
recommending the Board of Guardians
to require the weekly attendance of the
Collectors for examination of their accounts,
and requesting the Guardians to urge
Mr. Dignan to an active discharge of
his duties as a Collector.

Resolved That we do consider
that once a fortnight is sufficient for
the attendance of the Collectors for
examination of their accounts, and that
Mr. Dignan be directed to attend the Board
with his Books on this day fortnight
together with the other Collectors of the
Union,

(Circular)

Circular from Poor Law Commissnrs
No. 17,649/57, dated 3rd April 57.
Calling for a return of the number
of paupers in the Workhouse on the
29th March 57.

Circular from same abo. 16,827/57
dated 27th March 57, acknowledging
the receipt of the return of Guardians
for allmost Bellin Union, for the
present year and requesting the
Returning Officer to furnish without
delay his account of the expenses
incurred in the election.