

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 & Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 2787 to No. 2813, 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. 204 to No. 210, 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; and that Mr. Philip Dignan Rate Collector, who was ordered to be prosecuted for neglect under censure of the Board, was fined by the Magistrates in the sum of 10/-

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.	£	s.	d.		
Philip Dignan	Killivoran	3	4	2				67	2	5					
	Faughboy	34	10	"				44	14	6					
								37	14	2			111	16	11
Mick Kilgannon	Clonkern	16	11	6				135	1	6					
	Ballinacill	14	14	"				51	2	3					
								31	5	6			186	3	9
Philip Dignan	Killinaw	"	18	"				33	3	9					
	Castliffreuch	2	17	"				120	18	5 1/2					
								3	16	"			154	2	2 1/2
Jas. Sometover	Clontwck	"	"	"				24	5	5					
	Annagh	"	"	"				108	5	3					
								"	"	"			132	10	8
Mick Kilgannon	Caltra	9	14	"				8	13	9					
	Mount Bellin	15	7	6				80	8	1					
								25	1	6			89	1	10
Mick O'Killy	Castle Blakney	"	"	"				146	11	2 1/2					
	Mount Hazel	"	"	"				114	10	4 1/2					
	Derryglassau	"	"	"				220	4	9					
	Cooloo	"	"	"				108	10	6					
								"	"	"			589	16	10
													1263	12	2 1/2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 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 21 day of Jany; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	0	9	10
In kind,	-	-	-	-	"	"	"	"
Total,	-	-	-	-	£	0	9	10

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

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

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

£	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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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:)

4th 27th 11/51
12th June 51

Circular from Poor Law Comm^{rs} requesting to be furnished with a Return respecting the Rates made and new Rates agreed upon in the Union

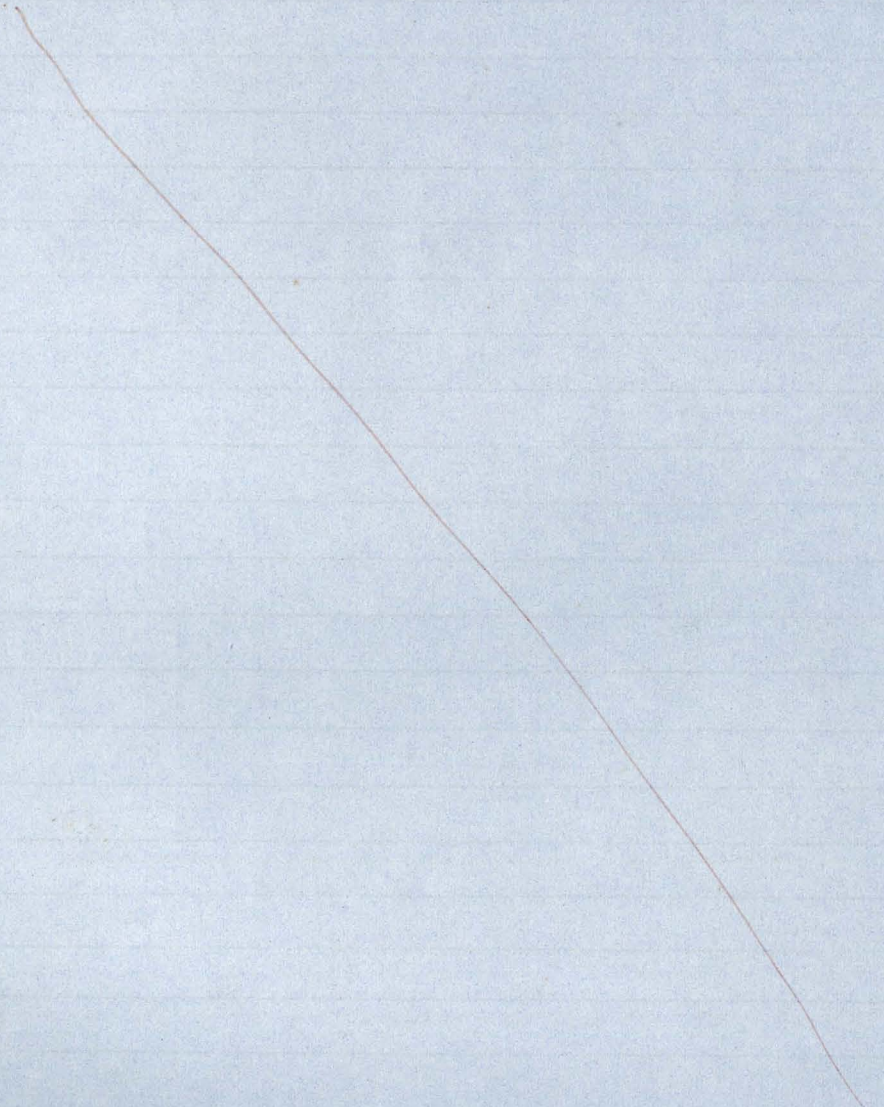
12th June 51

Letter from Mr. Murray Auditor stating that he will audit the accounts of the Union on the 18th Instant

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Galway County Council Archives



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	-	-	1
The number of applicants admitted to the Workhouse was	-	-	18

The number of cases of provisional Out-door relief was	-	-	5
Do. do. in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	1

Rejected
no appearances
more
15

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

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J. W. Kelly Chairman
 = John Hanter Mousley
 Secy of the Guardians

Next Meeting of the Guardians to be held on *Friday* the *20th*
 day of *June* 185*1*.

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

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Galway County Council Archives

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Mount Bellaw

UNION.

Population in 1841, . . .

Present Net Annual Value, £31,803, 15/-

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of June 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 9 and under 5 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .																
Temporary Buildings, . .																
Additional Workhouse, . .																
Permanent Fever Hospital, .																
Fever Sheds, . . .																
Total, . . .		1039														
Remaining on previous Saturday, as per last Return, . . .			107	371	8	24	203	161	92	28	18	1012	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates,		
Admitted during the Week, . .			5	18	"	"	8	3	4	"	2	37				
Total, . . .			112	389	8	24	211	164	96	28	20	1049	Total,	Total,		
Discharged during the Week, . .			2	4	"	"	"	"	1	"	1	8				
Died,			"	"	"	"	"	"	"	"	2	2				
Total Discharged and Dead, . .			2	4	"	"	"	"	1	"	1	10				
REMAINING ON THE ABOVE DATE, . .			110	382	8	24	211	163	96	27	18	1039				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of June 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	Ht. forward	6	6	"	"	6	6
No. II.	5	5	"	"	5	5	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	6	6	"	"	6	6	TOTAL,	6	6	"	"	6	6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 29 day of June 1851

PRESENT: In the Chair, Denis A Kelly Esq.

Other Guardians: Michl. Carr

John W Marmell

John Carr
John F. Brown
Edward Brown
John Doney
William Linn
Chas. D. V. Roche
Thomas Connor

and Joseph Kelly Esq.

The Minutes of last Meeting were read and Signed.

Galway County Council

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. 284 to No. 285, 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. 210 to No. 211, 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.	£	s.	d.
Philip Dignan	Killersnoe	"	"	"				67	2	0			
"	Loughbog	"	"	"				144	14	0			
											111	16	11
Michil Kilgannon	Clonkerril	"	"	"				135	1	6			
"	Ballinacill	"	"	"				57	2	3			
											186	3	9
Philip Dignan	Killian	"	"	"				33	3	9			
"	Castletrench	"	"	"				140	18	5			
											154	2	2 1/2
Thos Johnston	Clonbrock	12	3	"				12	2	5			
"	Amaghl	31	16	9				76	8	6			
											43	1	9
											88	10	11
Michil Kilgannon	Culpa	"	"	"				8	13	9			
"	Monat Bellias	"	"	"				80	8	1			
											89	1	14
Michil O'Kelly	Castleblakey	7	19	3				138	11	11 1/2			
"	Hornstown	"	16	1				113	14	3 1/2			
"	Derisglassan	"	"	"				220	4	0			
"	Coatoo	5	19	"				102	11	6			
											14	14	4
											575	2	6
											58	14	1
											1304	18	1 1/2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 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 14 day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
					0	12	2
In kind,	-	-	-	-	"	9	7
Total,	-	-	-	-	0	12	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.					Et. 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. fwd.					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.

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:)

No 32274/57
19th June 57

Letter from Poor Law Commissioners returning first page of minutes of 6th inst and requesting the Clerk to fill up the portion thereof blank "A"

No 32274/57
19 June 57

Letter from same stating that they have given instructions for the preparation of an order authorizing the appointment of a Revising Valuator in the Union

Proposed by John P. Brown Esq
Seconded by John Joyce Esq

Resolved that the appointment of a Revisor be postponed for one week

Proposed by Thomas Lomer Esq
as an amendment, & seconded by J. Carr Esq

Resolved that the appointment of a Revisor be now proceeded with

Upon a division being taken the amendment was carried by a majority of one.

The Board then proceeded to the appointment of a Revising Valuator

Resolved that Mr. Anthony Kelly, be appointed at a remunerative of £ 25.

Read letter from Mr. Michael Kelly, Collector, dated Dublin 19th June 57 stating that he had been subaltern in the case of a certain person (a O'Hara), and consequently could not attend the Board this day

Ordered that Mr. Kelly Collector be informed that unless a considerable amount be made on account of his Collection by this day fortnight his securities will be proceeded against

Mr. E. Brown moved pursuant to notice that the chargeability of two paupers named Kilroy be inquired into

The Board having decided, after the examination of witnesses, that they have no claim for support on the Colver In. Ordered that it be considered on this day week whether the Kilroys should be charged to the Union at Large, or not

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	-	-	30

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 Deceiving Officer's Books relieved by order of the Guardians was

Rejected	9
No appearance,	13

The number of applicants for whom relief was not ordered

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

The Board having directed their solicitor to apply to Mr. Robt. R. Smith for £8. 13. 3 amount of Rates due by him as immediate Lessee in the Electoral Division of Ballinacill and their solicitor having informed the Board that he did apply and that Mr. Smith declined paying on grounds which the solicitor did not think tenable; and that Mr. Smith was resident in the County of Westmeath and had no residence in this County and that if proceeded against in the Civil Bill Court he should be sued in the County of Westmeath and that heavy expense would be incurred to the Board, as the Clerk of the Union & Collector should be sent there and only 6/11 costs could be obtained for the Board; but that if proceeded against in the superior Courts the full cost would be allowed in case of success of which he has little doubt

Resolved therefore that the Commissioners be requested to sanction that proceedings should be taken against Mr. Robt. R. Smith in the Superior Courts

Resolved that Mr. Lawrence Baker's proposal to erect an entrance gate &c. according to plan and specification, to the new Workhouse for the sum of £524 10/- be accepted

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That the commissioners be requested
to forward to the Board a Form of Builders
Bond,

D. H. Kelly Chairman

John Hart Moore } Guardians
William [unclear] }

Next Meeting of the Guardians to be held on Friday the 27th
day of June 1851.

(Signed) D. H. Kelly
Clerk of the Union.

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Galway County Council Archives

3/8

3/9

Galway County Council Archives

350

350

Morm B. Ulbra UNION.

Population in 1841, . . . Present Net Annual Value, £ 31,803.15

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of June 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.	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.	
			Able-bodied.		Males.		Fem.						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, . . .		294/1044														
Remaining on previous Saturday, as per last Return, . . .			114	382	8	24	211	103	90	27	18	103	In Workhouse Hospital, . . .	In separate Wards, . . .		
Admitted during the Week, . . .			4	12	.	.	4	2	1	1	.	24	In Fever Hospital, . . .	In Wards with other Inmates, . . .		
TOTAL, . . .			114	394	8	24	215	105	91	28	18	106	Total, . . .	Total, . . .		
Discharged during the Week, . . .			1	5	.	.	2	.	4	2	1	16				
Died,	1	1	.	.	.	3				
Total Discharged and Dead, . . .			1	5	.	.	3	1	4	2	2	19				
REMAINING ON THE ABOVE DATE, . . .			113	388	8	24	212	104	93	26	16	104				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward	3	3			3	3
No. II.	/	/			/	/	No. X.						
No. III.	/	/			/	/	No. XI.						
No. IV.							No. XII.						
No. V.	/	/			/	/	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	3	3			3	3	TOTAL,	3	3			3	3

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 27 day of June 1851

PRESENT: In the Chair, *Dennis A. Kelly Esq*

Other Guardians:
Michl. Carr
C. DeRoche
Wm. Price and
John F. Brown Esq

The Minutes of last Meeting were read and Signed.

Galway County

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

				£	s.	d.
In money,	-	-	-	0	8	4
In kind,	-	-	-	"	"	"
Total,	-	-	-	0	8	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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By 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.

--	--	--

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

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

No 34, 27/4/57
20th June 57

Scaled order authorizing the appointment of a Revisor of the Valuation of the Union

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:)

Same

Letter from Poor Law Commissioners forwarding a copy of a sealed order authorizing the appointment of a Revisor of the Valuation of the Union, and a Form of Bond to be entered into by the person appointed

No 300 2/5/57
23 June 57

Circular from same forwarding two copies of the Fourth Annual Report of the Commissioners.

No 304 7/5/57
24 June 57

Circular from same forwarding for the information of the Board two copies of a new and enlarged edition of the Collectors Manual

No 35, 004/57
26 June 57

Letter from Poor Law Commissioners stating that they had before them the Resolution contained in Minutes of 20th inst proposing to appoint Mr. A. O. Kelly to Reviser the Valuation of the Union, and, in reference thereto, stating that the Guardians should proceed to the selection of one of the Candidates for the Office of Revisor in accordance with the General Regulations, Article 29, after the receipt of the order authorizing them to appoint a Revisor, and that the appointment of Mr. O. Kelly, as now made, is invalid

In reference to the above letter

Resolved. Unanimously that having complied with Article 29 of the Commissioners General Regulations, Mr. Anthony O. Kelly be appointed to Reviser the Valuation of the Union at a remuneration of £25.

The Board having made further inquiry into the chargeability of the two Kilroys decided that they should be charged to the Union at Large and ordered the Register to be changed accordingly

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	-	-	1
The number of applicants admitted to the Workhouse was	-	-	16

The number of cases of provisional Out-door relief was	-	-	2
Do. do. in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	4

Rejected	-	-	4
No appearances	-	-	7
The number of applicants for whom relief was not ordered	-	-	7

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).

Gateway Council Archives

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McMullen Chairman

*DM Kelly & Associates
James Blake*

Next Meeting of the Guardians to be held on *Friday* the *4th*
day of *July* 1851.

(Signed) *McMullen*
Clerk of the Union.

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Mount Bellw UNION.

Population in 1841, . . . Present Net Annual Value, £ 31,843.15/-

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of June 1851.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.	
Workhouse,														
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	994	1128												
Remaining on previous Saturday, as per last Return,			113	358	8	24	212	164	93	26	16	104		
Admitted during the Week,			5	9	"	"	1	1	4	1	"	21		
TOTAL,			118	367	8	24	213	165	97	27	16	125		
Discharged during the Week,			16	6	"	"	4	"	2	1	"	29		
Died,			2	1	"	"	1	"	2	"	"	18		
Total Discharged and Dead,			18	7	"	"	5	"	4	1	"	37		
REMAINING ON THE ABOVE DATE,			100	360	8	24	208	165	93	26	14	102		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of June 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.	3	3			3	3	lit. forward	8	10			8	10
No. II.	4	6			4	6	No. X.						
No. III.	1	1			1	1	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	8	10			8	10	TOTAL,	8	10			8	10

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 4th day of July 1851

PRESENT: In the Chair, Sir Michl. D. Bellw. Bart

Other Guardians:

Dennis M. Kelly and James Blake Esq^{rs}

The Minutes of last Meeting were read and Signed.

Galway County Council

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 28th day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In money,	-	-	0 13 4 1/2
In kind,	-	-	" " "
Total,	-	-	0 13 4 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.	Martin Lohau	2	.			Bt. forward					
No. II.	A. G. Gough	2	.			No. X.					
No. III.	John Carr	2	.			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. forw'd				£ 4,000		TOTAL.					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account.

£ s. d.

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

- 2. Establishment Account.

Martin Lohau R ^o 1/4 Salary to 28 th June	8	15	"
And W. Gough same	8	15	"
John Carr same	8	15	"
Miche. Fitzpatrick, Rent of Board Room to 28 th June	3	15	"
Ballinasloe Poor Law Union on account for maintenance	400	"	"
Miche. Kilgallon, Collection fees to 25 th March 57	23	1	3

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

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3. Workhouse Invoice Account.

£ s. d.

[Red wavy scribble]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Red wavy scribble]

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:

[Red wavy scribble]

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[Red wavy scribble]

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

[Red wavy scribble]

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:)

N^o 35,007/57
27 June 57

Letter from Poor Law Commissioners forwarding a printed form of agreement to be entered into by Mr. Laurence Baker, and requesting to be informed of the grounds referred to in the Minutes, on which Mr. Robert Smith is stated by the Solicitor employed by the Guardians, to have refused payment of the Rates due by him as Immediate Lessor,

Ordered That the Commissioners be informed that the only objection assigned by Mr. Smith in his letter of the 17th ultimo to the Solicitor was that he did not consider himself liable an objection paper against the valuation having been lodged with the Clerk of the Union,

36,320/57

3rd July 57

Letter from Commissioners forwarding Questions for answers to be signed by the Clerk and Mr. Anthony O'Kelly - who has been appointed to Revise the valuation of the Union

317 cl/57

30 June 57

Circular from same requesting to be furnished with a Return respecting the Rates made, and any new Rates agreed upon in the Union

35,007/57

3 July 57

Letter from same requesting that the Plan and specification of the Entrance Gate at the permanent Wall for the Union, may be forwarded to them for the Inspection of their Architect,

Ordered That the Plan and Specification be forwarded to the Commissioners,

297 cl/57

28 June 57

Circular from same requesting to be furnished with the usual Return of the Expenses, Receipts & Liabilities of the Union for the Quarter ended 28 June 57

Resolved That Mr. Philip Dignan Collector be directed to give a 15 days notice on the Honble Martin French for the Poor Rates due by him as Immediate Lessor in the Electoral Divⁿ of Castle French

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	-	-	29

The number of cases of provisional Out-door relief was	-	-	16
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	-	-	"

Repetes	-	-	6
No appearance	-	-	1
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).

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Secy. of Guardians Chairman
 William Price
 John [unclear] Guardians

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

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Mount Bellew UNION.

Population in 1841, . . .

Present Net Annual Value, £ 81,803 . 15/

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of July 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 9 and under 15 years of age.	Children under 9 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse, . . .																
Temporary Buildings, . . .																
Additional Workhouse, . . .																
Permanent Fever Hospital, . . .																
Fever Sheds, . . .																
Total, . . .																
Remaining on previous Saturday, as per last Return, . . .			100	390	8	24	208	165	93	26	14	1028	In Workhouse	In separate Wards, } In Hospital } In Fever Hospital } In Wards with other inmates, }		
Admitted during the Week, . . .			2	14	"	"	1	2	2	1	"	22				
TOTAL, . . .			102	404	8	24	209	167	95	27	14	1050	Total, . . .	Total, . . .		
Discharged during the Week, . . .			3	20	"	1	3	4	3	5	2	41				
Died, . . .			"	"	"	1	"	1	"	1	"	4				
Total Discharged and Dead, . . .			3	20	1	2	3	5	3	6	2	45				
REMAINING ON THE ABOVE DATE, . . .			99	384	7	22	206	162	92	21	12	1005				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of July 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	2			2	2	Bt. forward	16	29			16	29
No. II.	9	13			9	13	No. X.						
No. III.	13	12			13	14	No. XI.						
No. IV.							No. XII.						
No. V.	2	2			2	2	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	16	29			16	29	TOTAL,	16	29			16	29

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 11 day of July 1851

PRESENT: In the Chair, *John P. Evans Esq.*
 Other Guardians: *William Cruise*
John Carr
James Blake and
Sir Ellick D. Bellew Bart.

The Minutes of last Meeting were read and Signed.

Galway County

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. 2896 to No. 2917, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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

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 Peates collected in the several Electoral Divisions appear 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	Killierow	"	"	"				65	19	11						
"	Laughboy	"	"	"				44	14	6						
											110	14	5			
Michl Kilgannon	Clonkeew.	26	9	6				104	11	"						
"	Ballinakill	1	10	9				43	13	9						
								28	-	3			148	4	9	
Philip Dignan	Killieu	"	"	"				31	15	4						
"	Croftepuncts	"	"	"				109	4	12						
											114	-	5	1/2		
Thos. Johnston	Clonwick	"	"	"				11	3	8						
"	Amuegh	"	"	"				58	13	9						
													69	17	5	
Michl Kilgannon	Caltra	"	"	"				5	7	9						
"	Mount Bellew	1	17	11				75	11	"						
								1	17	10			80	18	9	
Michl O'Kelly	Castleblakeney	69	14	10				68	17	12						
"	Mount Kargel	40	12	3				73	2	7						
"	Derryglassam	56	14	9				103	10	"						
"	Co. Dub.	34	14	"				67	17	1						
								201	15	10			373	6	8	
								231	13	11			924	2	5	1/2

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and Credit the several Electoral Divisions, with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 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 3rd day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
					2	10	4 1/2
In kind,	-	-	-	-			
Total,	-	-	-	-	£	10	4 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			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.

£ 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: