

44

*Income*

*Conor* Chairman

*Charles Nye*  
*M. May*

*and* Guardians

Next Meeting of the Guardians to be held on *Tuesday* the *3<sup>rd</sup>*  
day of *Oct* 1851.

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

45

Galway County Council Archives



46

47

Galway County Council Archives



48

Mount Bellin UNION.

49

Population in 1841, . . .

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

STATE of the WORKHOUSE for the Week ending Saturday, the 27<sup>th</sup> day of Sept<sup>r</sup>, 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.				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, . . .	944	38												
Remaining on previous Saturday, as per last Return, . . .			42	118	3	13	144	118	73	10	7	578	In Workhouse Hospital, . . .	In separate Wards, . . .
Admitted during the Week, . . .													In Fever Hospital, . . .	In Wards with other inmates, . . .
TOTAL, . . .			42	118	3	13	144	118	73	10	7	578	Total, . . .	Total, . . .
Discharged during the Week, . . .			1	2			4	2				9		
Died, . . . . .			1							1		2		
Total Discharged and Dead, . . .			2	2			4	2		1		11		
REMAINING ON THE ABOVE DATE, . . .			40	116	3	13	140	116	73	9	7	567		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27<sup>th</sup> day of Sept<sup>r</sup>, 1851, 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	3			1	3	Bt. forward	3	7			3	7
No. II.	2	4			2	4	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	7			3	7	TOTAL,	3	7			3	7

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 3<sup>rd</sup> day of October 1851

PRESENT: In the Chair, Lord Clonbrock

Other Guardians: Sir C. & Bellin, Bart

Dennis A. Kelly  
Charles Filgate  
John F. Browne  
Edmund Carr  
Rich<sup>d</sup> & P. Lloyd

Col. Clarke  
P. L. Dwyer

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 13th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1 to No. 11, 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. 1 to No. 4, 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 said 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.
Philip Dignow	Killierow	1	13	1				49	17	3			
"	Loughboy	"	"	"				26	17	"			
								13	1		76	14	3
Michl Kilgarnon	Shanklegu	14	12	6				62	10	"			
"	Ballycathill	"	9	9				36	6	"			
								15	2	3	98	16	"
Philip Dignow	Killiam	"	"	"				31	2	1			
"	Castlebranch	8	15	6				91	17	11			
								8	15	6	123	0	2
Thos. Johnston	Cloubrock	"	"	"				7	13	"			
"	Amagh	3	1	6				35	2	9			
								3	1	6	142	15	9
Michl Kilgarnon	Caltra	"	"	"				4	10	9			
"	Mount Bellew	"	13	6				33	4	11			
								13	6		37	15	1
Michl O'Kelly	Castleblakeney	"	"	"				37	16	9			
"	Mount Hazel	"	"	"				42	7	12			
"	Derryglassan	"	"	"				103	11	6			
"	Coaloe	"	"	"				44	15	"			
								1	1	1	248	10	5
								28	5	11	627	11	6

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.



52

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

In money,	-	-	-	-	£	0	3	1/2
In kind,	-	-	-	-	"	"	"	"
Total,	-	-	-	-	£	0	3	1/2

Liabilities by 29 Sept 51

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

53

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.						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.







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

*[Large wavy scribble]*

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:

53,532/51  
2 Oct 51

Letter from Poor Law Comm<sup>rs</sup> addressed to D. St Kelly Esq Chairman relating to the payment of annuities

same

Letter from same acknowledging receipt of Minutes of 26<sup>th</sup> Sept and requesting to be informed of the substance of the explanation furnished to the Guardians by their Solicitor on the subject of the Rates due by Mr. Robert Smith

Ordered that the Solicitor be directed to furnish the Commissioners with the required information,

*[Large wavy scribble]*

53,532/51  
2<sup>nd</sup> Oct 51

Letter from Poor Law Comm<sup>rs</sup> stating that they have had before them the Resolution of the Board of Guardians contained in Minutes of their proceedings on the 26<sup>th</sup> Sept relative to the application of Mr. Baker for the sum of £125 on account of his contract to erect the Boundary wall at the Work House; and that, under the Circumstances represented in the Resolution, the amount will be advanced out of the loan obtained for Building the Work House.

551 2/51  
30 Sept 51

Circular from same requesting to be furnished with a statement of the Expenses, Receipts, & Liabilities of the Union for quarter ended 29<sup>th</sup> Sept 51

554 2/51  
26 Sept 51

Circular from same requesting to be furnished with the Annual Return of Union Officers -

561 2/51  
30 Sept 51

Circular from same calling attention to their Circular of 19 Sept 50 relating to the Annual selection of Ex-officio Guardians and requesting the Clerk to include in his Return of officers the Ex-officio Guardians selected for the year commencing the 29 Sept.

26<sup>th</sup> Sept 51

Circular from Rathfrone Union forwarding copies of Resolutions respecting the repayment of the Government annuities -

*[Large wavy scribble]*



58

Notice of Motion

I give notice that I will on Friday the 17<sup>th</sup> inst move that the various Books containing the Minutes of our proceedings be open for the inspection of the Press; but that in future we shall not allow reports to be taken of the discussions that may take place in the Board Room

3<sup>rd</sup> October 1857

(Sigs) M. D. Bellin

*M. D. Bellin*

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 - - -

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

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

The number of other applicants in the Poorhouse 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.)

59

Resolved that the Commissioners be requested to furnish this Board with a copy of the particulars in the same form as furnished to the Mount Melick Union of the data on which the amt. of consolidated Annuittes has been calculated and apportioned on the different Electoral Divisions and Townlands in this Union and to inform them of the respective years for which same are claimed and the proportions remitted by Government.

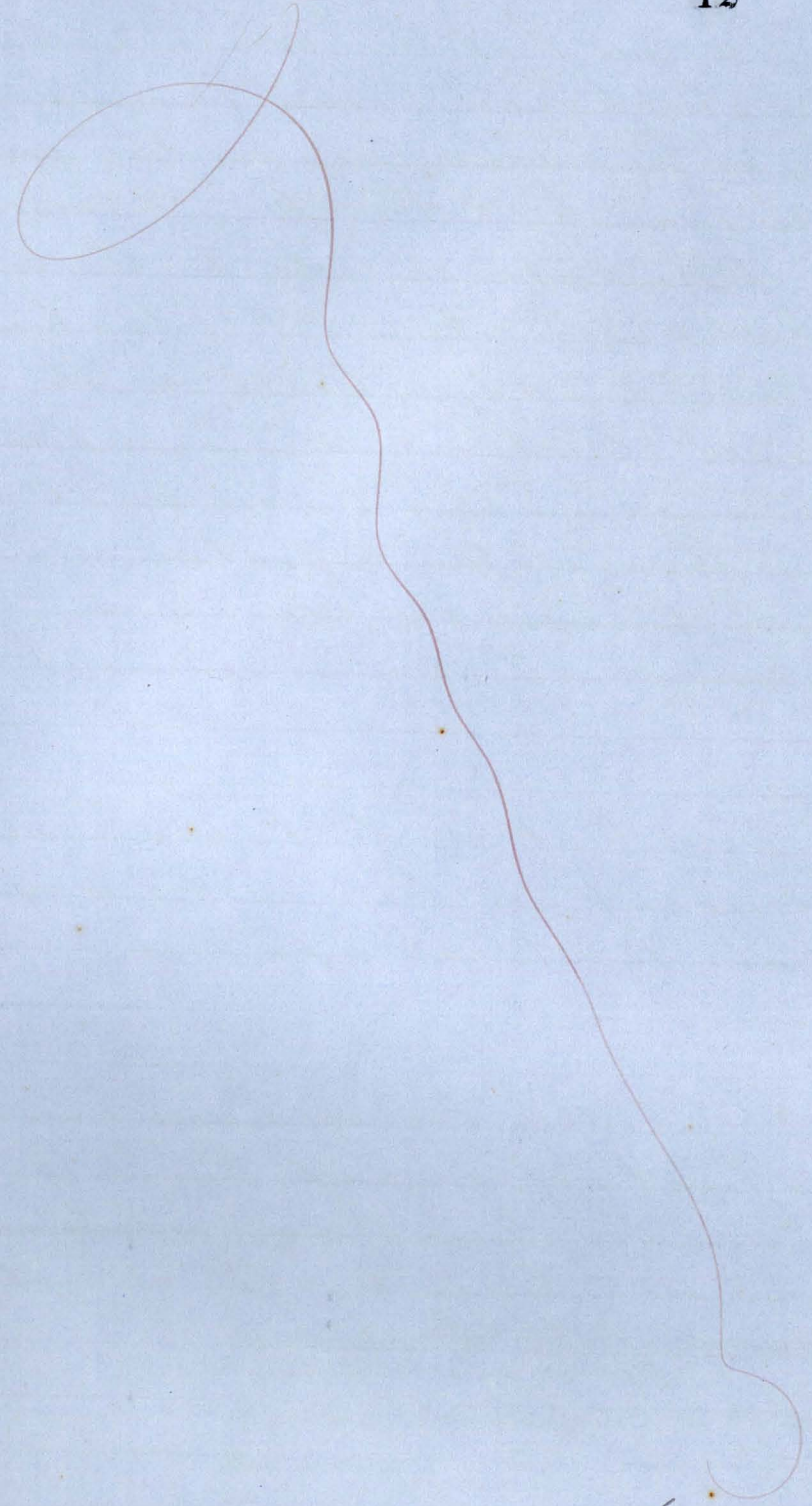
Resolved that the Clerk be allowed an assistant for three weeks to copy the Rate Books at 10/- a week.

M. Kelly Reviser handed in the revised Books of four of the Electoral Divisions the remaining one (Kinnegbeg) he promised to lodge by the next Meeting of the Board.

*M. Kelly*



60



*Ambricks* Chairman

*Wm. May* & *Two Guards*  
*Michaelson*

Next Meeting of the Guardians to be held on *Friday* the *10<sup>th</sup>*  
day of *Oct* 1851.

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

61

Gateway County Council Archives



(62)

(63)

Galway County Council Archives



64

65 Mount Pellem UNION.  
 Population in 1841, . . . Present Net Annual Value, £ 31,803 157

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of Oct<sup>r</sup> 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.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 9 and under 5 years of age.	Infants under 3 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.		Fem.		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 53														
Remaining on previous Saturday, as per last Return, . . .			38	163	3	11	136	113	72	9	7	552	In Workhouse Hospital, . . .	In separate Wards, . . .		
Admitted during the Week, . . .			1	1	"	"	1	1	"	"	"	2	In Fever Hospital, . . .	In Wards with other Inmates, . . .		
TOTAL, . . .			38	164	3	11	137	114	72	9	7	554	Total, . . .	Total, . . .		
Discharged during the Week, . . .			1	3	"	"	2	1	4	2	2	15				
Died, . . . . .			1	1	"	"	1	1	"	"	1	2				
Total Discharged and Dead, . . .			1	3	"	"	2	2	4	2	3	17				
REMAINING ON THE ABOVE DATE, . . .			37	161	3	11	134	112	68	7	4	537				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4<sup>th</sup> day of Oct<sup>r</sup> 1851 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	4			2	4	Bt. forward	4	6			4	6
No. II.	2	2			2	2	No. X.						
No. III.	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	4	6			4	6	TOTAL,	4	6			4	6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 10 day of October 1851

PRESENT: In the Chair, Lord Clonbrock  
 Other Guardians: Sr Mich<sup>d</sup> D. Bellew  
Rich<sup>d</sup> P. Lloyd  
Wm. Ennis  
Mich<sup>d</sup> Carr  
John Carr  
John J. Brown  
Andrew Brown  
John Joyce and James Blake

The Minutes of last Meeting were read and Signed.

Galway County



66

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. 3023 to No. 3024, 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. 270 to No. 271, 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 read before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

67

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.

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.



18

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

In money,	-	-	-	£	0	6	11	d.
In kind,	-	-	-	0	1	1	0	
Total,	-	-	-	0	7	12	0	

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

19

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. £ 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.







72

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

*[Large decorative flourish]*

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:)

51458/51  
7 Oct 51

Letter from Poor Law Comm<sup>rs</sup> forwarding halves of Bank notes for £125 being the amount of the second Instalment due Mr. Baker under his Contract for the erection of the Boundary Wall around the Workhouse and requesting the Clerk to transmit to them Mr. Baker's stamped receipt for the amt. and also the Receipt of the Treasurer

Ordered that the half notes for the above amount be lodged with the Treasurer of the Union and that the Clerk do inform the Commissioners that when the corresponding halves are received the Treasurers receipt shall be forwarded

*[Small decorative flourish]*

73

8<sup>th</sup> Oct 51  
570 P/51

54828/51  
9 Oct 51

same

9 Circular from Commissioners requesting to be furnished with a Return respecting the Amount of Rate reserved by the Treasurer for payment of Government Annuities.

Letter from same expressing their sanction of the employment of a person to assist in copying the new Rate Books on the terms proposed

Letter from Commissioners forwarding particulars of the data on which the amount of Consolidated Annuities has been calculated and apportioned on the different E D's in the Union.

Resolved that a cheque be drawn in favor of Mr Baker for £125 being the amount of the second Instalment due him under his contract for the erection of the Boundary Wall around the new Workhouse

*[Large decorative flourish]*



74

*[Faint, illegible handwriting]*

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

The number of provisional admissions to the Workhouse confirmed was	-	-	1
Ditto disallowed	-	-	19
The number of applicants admitted to the Workhouse was	-	-	18

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	-	-	1

<i>Rejected</i>	-	-	2
The number of applicants for whom relief was not ordered	-	-	2
<i>to appearance</i>	-	-	2

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

75

*[Faint, illegible handwriting]*

Galway Council Archives



76

77

*James Blaher* Clerk

*James Blaher* Secy

Next Meeting of the Guardians to be held on *Friday* the *17<sup>th</sup>*  
 day of *Oct* 1851.

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

Galway County Council Archives



78

79

Galway County Council Archives



80

81

*Mount Bellew* UNION.

Population in 1841, . . .

Present Net Annual Value, £ 21,800 0 15 1/2

STATE of the WORKHOUSE for the Week ending Saturday, the 11<sup>th</sup> day of October 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.	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, . . .	444	543														
Remaining on previous Saturday, as per last Return, . . .			37	161	3	11	134	112	68	7	4	539				
Admitted during the Week, . . .			1	2	4	4	1	1	1	1	1	7	In Workhouse Hospital, 1 In Fever Hospital, 1 In separate Wards, 1 In Wards with other inmates, 1			
TOTAL, . . .			38	163	3	11	135	113	69	8	4	544				
Discharged during the Week, . . .																
Died, . . .																
Total Discharged and Dead, . . .																
REMAINING ON THE ABOVE DATE, . . .			38	162	3	11	135	113	69	8	4	543				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of October authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Tuesday* the 17 day of *October* 1851

PRESENT: In the Chair, *Denis H Kelly esq*

Other Guardians:  
*Sir Mich. D Bellew Bart*  
*Richd. P. Clond*  
*James Blake*  
*Joseph Kelly*  
*Thos D O'Rourke*

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. 3025 to No. 3031, 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. 11 to No. 11, 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 clerk laid before the Board the Treasurer's Receipt for £125 being the amount forwarded by the Commissioners for payment to Mr. Baker on account for the erection of the Boundary Wall

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

to collection during week  
ended 11 Octr 51

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. *produced*
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.

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 11 day of *Decr*, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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. £ 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:

*[Large wavy scribble]*

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:)

34218/51  
11 Oct 51

Letter from Poor Law Commis<sup>rs</sup>, stating that they will issue their consent to the expenditure of £3 out of the Rates of the Killeboraw Division to assist Michael Mooly an Innate of the Workhouse to emigrate to New Orleans

Resolved that a cheque for £3 be drawn in favor of Mr D H Kelly for the above purposes

568 M/51  
11 Oct 51

Circular from Commissioners requesting to be furnished with a return showing the total expenditure chargeable to each Electoral Division of the Union during year ended 29 Sept 51

17 Oct 51

Read letter from Mr Laurence Baker requesting payment of £125 being the amount of the third instalment due him under his contract with the Guardians for the erection of the Boundary wall to the new Workhouse

Resolved that the clerk do forward Mr Bakers application to the Commissioners and request of them to forward the amount for payment to Mr Baker

*[Large wavy scribble]*



On the recommendation of the Committee of Collector O'Kelly, accounts

Resolved that the solicitor be directed to apply to R. St. M. Eyre Esq for £2.14.0 Rates due by him as Immediate Lessor of property in the Monaghan Elect. Div<sup>n</sup> and to Rev Andrew Davern for £1.4.11<sup>1</sup>/<sub>2</sub> due by him as occupier of land in same Division,

Resolved that the consideration of Sir Ch D Bellw's notice of motion of the 3<sup>rd</sup> instant be postponed for one fortnight,

Mr O'Kelly valuator handed in the Revised valuation Book of Monaghan Div<sup>n</sup>

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	-	-	12

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	-	-	1

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.)

That Mary Conlon Widow and her two children aged about 13 & 10 years respectively now for 3 years inmates of the Workhouse from Ballinakilla Electoral Division - Mount Bellw Union are desirous of emigrating to America; that a sister who emigrated a few years since has sent a paid passage for Mary Conlon with £1. to take her to the place of embarkation; that she is anxious to take her two children with her but has no means of doing so, and has memorialled the Guardians to enable her to do so, that this would take a sum of £6. viz =  
two passages at £2:5 each £4.10.0  
clothing & Journey 1.10.0  
£6.0.0

that the cost of maintaining these children for 12 months would be on an average £4 each so that by complying with her memorial the Division would save £2 in one year besides the chance of their future support and the Guardians are disposed to give £6 out of the Rates of the Ballinakilla Division and pray the Commissioners sanction

*Munster*



92

The Board having considered the necessity of having the new Rate in immediate course of Collection,

Resolved that the Collectors of this Union be directed to close their Collection and have their Books lodged with the Clerk on Friday next the 24<sup>th</sup> instant,

D. W. Kelly Chairman

W. J. Joyce & Guardians

Next Meeting of the Guardians to be held on Friday the 24<sup>th</sup> day of October 1851.

(Signed) W. Kelly  
Clerk of the Union.

93

GENEALOGY County Council Archives



94

95

Galway County Council Archives



96

97

*North Bellin* UNION.

Population in 1841, . . . . .

Present Net Annual Value, £ 21,803. 157

STATE of the WORKHOUSE for the Week ending Saturday, the 18<sup>th</sup> day of October 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 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, . . . . .	994	543														
Remaining on previous Saturday, as per last Return, . . . . .			38	162	3	11	135	113	69	8	4	543				
Admitted during the Week, . . . . .			2	4	1	1	1	1	2	"	"	11	In Workhouse Hospital, . . . . .	In separate Wards, . . . . .		
													In Fever Hospital, . . . . .	In Wards with other Inmates, . . . . .		
TOTAL, . . . . .			40	166	4	11	136	114	71	8	4	554	Total, . . . . .	Total, . . . . .		
Discharged during the Week, . . . . .			1	6	"	"	1	"	1	"	"	8				
Died, . . . . .			"	1	"	"	"	"	"	"	"	1				
Total Discharged and Dead, . . . . .			"	7	"	"	1	"	1	"	"	9				
REMAINING ON THE ABOVE DATE, . . . . .			40	159	4	11	135	114	70	8	4	545				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18<sup>th</sup> day of October authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	1	1			1	1	Bt. forward	6	9			6	9
No. II.	2	5			2	5	No. X.						
No. III.	2	2			2	2	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	6	9			6	9	TOTAL,	6	9			6	9

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 24<sup>th</sup> day of October 1851

PRESENT: In the Chair, *Denis H Kelly Esq*

Other Guardians:

*Richard P Lloyd*  
*Michl Carr*  
*John Carr*  
*John Joyce and*  
*Thomas Connor Esq*

The Minutes of last Meeting were read and Signed.

Galway County



98

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. 3032 to No. 3042, 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. 272 to No. 275, 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.

99

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.
Philip Dignow	Killcorran	1	3	8				48	13	7			
"	Danghboy	1	1	"				14	11	"			
					13	4	8				63	9	7
Mick Kilgannon	Bloonkeen	1	18	3				60	11	9			
"	Ballinacill	18	"	"				18	6	"			
					19	18	3				78	17	9
Philip Dignow	Killbaw	"	"	"				31	2	1			
"	Castliffrouck	7	17	6				84	"	5			
					7	17	6				115	2	6
Mrs. Johnstone	Clontarf	"	"	"				7	10	"			
"	Amagh	"	"	"				35	2	9			
					"	"	"				42	15	9
Mick Kilgannon	Galtra	1	12	9				2	18	9			
"	Mount Pellaw	3	"	9				30	3	7			
					4	12	9				33	2	4
Math Kelly	Castlaking	23	19	6				33	17	3			
"	Mount Hazel	"	"	"				42	7	1			
"	Derryglissane	19	12	2				83	19	3			
"	Co. Co.	1	11	7				43	3	5			
					45	3	4				203	7	1
					90	16	6				536	15	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.



100

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

In money,	-	-	-	£	0	9	3
In kind,	-	-	-	0	1	1	
Total,	-	-	-	0	9	3	

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

101

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.						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.

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



102

3. Workhouse Invoice Account.

	£	s.	d.
<i>[Red wavy scribble]</i>			

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

4. Out-door Relief Invoice Account.

	£	s.	d.
<i>[Red wavy scribble]</i>			

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]*

103

*[Red wavy scribble]*

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

*[Red wavy scribble]*



104

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

5448/51  
17 October 51

Sealed order consenting to the expenditure of £3 out of the Rates of the Killybegs Division to enable Wm. Morley a destitute Poor Boy to emigrate to America,

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:)

584 Dm/51  
18 Oct 51

Circular from Poor Law Comrs, stating that in the return required by them of the expenses of the Union for year ended 29<sup>th</sup> September the Rate in Aid is to be excluded

57753/51  
22 Oct 51

Letter from some forwarding a Form in which particulars are to be stated concerning Mary Conlow and her two children whom the Guardians propose sending to America

105

Resolved that the Rate amounting to 12/- assessed on John St Gerard Esq for a vacant House in the townland of Newflood Ballinacill Electoral D<sup>n</sup> and £108 in Rate Book be struck off the arrear list & declared irrecoverable inasmuch as said House was marked vacant by the Valuator but owing to an error in the copying of the Rate Book was Rates.

Messrs Kilgannon, Johnston & Kelly Rate Collectors handed in their Collecting warrants & Receipt Books - Mr Dignan not having complied with the Board's order the Clerk was directed to require him to give up his Books at once,



106

*[Faint, illegible handwriting]*

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	-	-	7
Ditto disallowed	-	-	4
The number of applicants admitted to the Workhouse was	-	-	12

The number of cases of provisional Out-door relief was	-	-	1
Do. do. in which relief was continued by the Guardians	-	-	4
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	11

The number of applicants for whom relief was not ordered *Rejected* 1

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.)

107

*[Faint, illegible handwriting]*

Galway County Council Archives







115

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.

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

In money,	-	-	-	£	0	2	9
In kind,	-	-	-				
Total,	-	-	-	£	0	2	9

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

116

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. £ 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.







119

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

58661  
51  
30 Oct 51

Sealed order consenting to the expenditure of a sum not exceeding £6 being applied towards the emigration to America of Mary and John Boulton inmates of the Work House and chargeable to Ballinacill District (Division)

*amended*

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:)

608 m/51  
28 Oct 51

Letter from Commissioners requesting to be supplied with weekly returns of Rates in continuation of one for week ended 27 ulto.

58788/51  
28 Oct 51

Letter from same forwarding for the information of the Board a copy of a Treasury Minute dated 21<sup>st</sup> inst cert containing the decision of the Lords Commissioners of Her Majesty's Treasury upon applications which have been made to them on the subject of the Annuitants charged under the provisions of the Act 13<sup>th</sup> Vic Cap 14

610 m/51  
29 Oct 51

Letter from same requesting to be furnished with a return respecting the Rates made or agreed upon in the Union.

120

609 m/51  
29 Oct 51

Letter from Commissioners requesting to be furnished with copies of the Abstracts of the Union Accounts for half year ended 25<sup>th</sup> March 1851

611 m/51  
28 Oct 51

Circular from same containing observations and suggestions in reference to the sanitary condition of the inmates of the Work House.

57796/51  
27 Oct 51

Letter from same forwarding halves of Bank notes for £125 for payment of the 3<sup>rd</sup> Instalment due to Mr L Baker under his contract for the erection of the Boundary Wall round the Work House of the Union.

Resolved that a cheque be drawn in favor of Mr Baker for £125 being amount of 3<sup>rd</sup> Instalment due him for the erection of the Boundary Wall



121

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	-	-	4
Ditto disallowed	-	-	2
The number of applicants admitted to the Workhouse was	-	-	2

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

The number of applicants for whom relief was not ordered *Rejected* 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.)

122

11 Resolved that the usual notice be inserted in the Inam Herald & Western Star newspapers stating that the Rate Books of the several Divs. of the Union will be open for the Inspection of Rate Payers for 14 days

Resolved that an Advertisement be inserted in some papers inviting Tenders for the collection of the Rates about to be made on the several Electoral Divisions of the Union - such Advertisement to set for the present Collecting Districts and state that the appointments will be made on Friday the 14<sup>th</sup> Instant



123

124

*B. Kelly* Chairman  
*Charles Fitzg*  
*McKeown* Guardians

Next Meeting of the Guardians to be held on *Friday* the *9th*  
 day of *Nov* 1851.

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

Galway County Council Archives



125

126

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