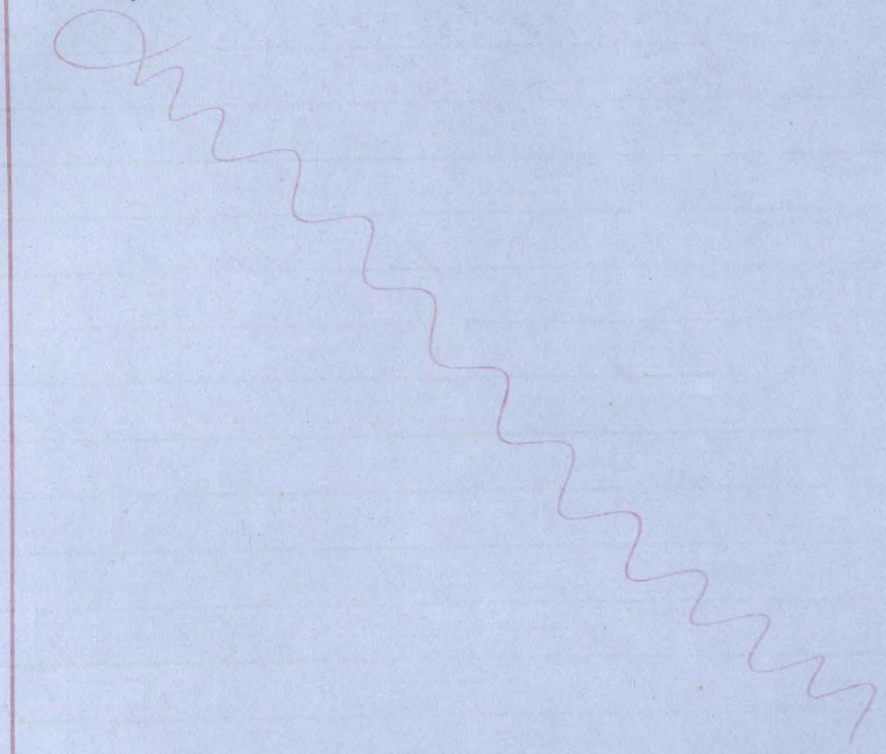


The following Orders of the Poor Law Commissioners were laid before the Board, and directions given thereon, as follows:



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:)

6830/52
10th Feb'y 52

Letter from Poor Law Commissioners forwarding copy of observations of Dr. Wilkinson relating to the Resolution of the Board of Guardians on the subject of the erection of an Oven at the Work House

9254/52
12th Feb'y 52

Letter from same acknowledging receipt of £375 in repayment of the sum advanced by them towards the erection of a Boundary Wall

6857/52
6th Feb'y 52

Letter from same acknowledging receipt of minutes of the 30th ultimo. — containing Resolutions directing, that certain Expenses in the Union be taken for Dispersary purposes under the Medical Charities Act

6830/52
12 Feb'y 52

Letter from Commissioners expressing their sanction of the salaries proposed to be given to the Master, Matron, Porter, and Nurse and forwarding queries to be answered by them when appointed, and stating with regard to the proposed appointment of Doctor Butler as Medical Officer of the Work House, that the Commissioners are not at present aware of any Objection to Doctor Butler's appointment to the Office.

10th Feb'y 52

Read letter from Mr. John Carr offering on behalf of Lord Clonbrock, to send the following destitute poor persons chargeable to Kilkenny Electoral Division to America provided the Board of Guardians would give £7 out of the Rates of said Division towards defraying the expense of their Emigration, namely,

Mary Mannion, Widow,	aged	50	years
Biddy	do	Child	12 "
Cathy	do	"	10 "
John	do	"	8 "
Patt	do	"	6 "
Mary	do	"	3 "

13th Feb'y 52

Read letter from Mr. Joseph Kelly offering to send the following destitute poor persons chargeable to Caltre Electoral Division to America provided the Board of Guardians would give £6 out of the Rates of said Division towards defraying the expense of their Emigration.

Mary Costello, Married,	aged	40	years
Cath	do	Child	14 "
Biddy	do	"	11 "
Martin	do	"	9 "
Nelly	do	"	4 "

Resolved that the offer of Mr. John Carr and Mr. Joseph Kelly be accepted and that the Commissioners sanction to each be requested

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

The number of provisional admissions to the Workhouse confirmed was	-	-	3
Ditto disallowed	-	-	1
The number of applicants admitted to the Workhouse was	-	-	10

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 *no app* 2

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

¹¹The Board having considered tenders for supplying (Carriage free) the Workhouse with Provisions and Necessaries for 6 months, from 25th March next.

Resolved that the tenders of the following persons be accepted and that the securities named by each be approved.

Charles Coury of Long to supply Rye meal at £8.5/- per Ton, Barley meal at £8.5/- per Ton and whole meal at £10.10/- per Ton. Sureties, John and Charles Malley of Castlebar.

John Wade of Windfield to supply - yellow Indian meal at £8.18.6 per Ton. Sureties, Patt Wade, Cregg Mills and Michael Moran, Mount Bellinabridge.

Isaac D Fancott of Ballinasloe to supply Oat meal at £12 per Ton, yellow soap at 10/6 per cwt, white soap at 25/- per cwt, and Starch 3/- per lb. Sureties - Joseph Sharp and J. A. Craig both of Ballinasloe.

Thomas Blackhall of Mount Bellinabridge to supply Rice at 17/- per cwt, Tea at 3/3rd per lb, Soft sugar at 4/- per lb, brown sugar at 5th per lb, whole pepper at 1/- per lb, Dipt Candles at 4th per lb, Mould Candles at 5th per lb and Sack at 2th per stone. Sureties, Mich. Moran, Mt. Bellinabridge, and Laurence Baker, Ashfield.

Michael Moran of Mount Bellinabridge to supply Butter milk at 3/- per Imperial gallon and Sweet milk at 6/- per Imperial gallon. Sureties: Thomas Blackhall and Rodrick Rabbett, both of Mount Bellinabridge.

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Rodrick Rabbett of Mount Bellin ^{begs}
to supply White Bread at 5^d. per 4th loaf
Sureties Hugh Mullarky, Mt. Bellin bridge
and John Ferguson, Castleblukenny.

Me^r. Boyleau & M^r. Phors of Dublin to
supply Medicines and Medical appliances
to Work House and Dispensary Districts
for 6 months.

Resolved That the Clerk do readvertise for
Brest Mattow, straw, and Perf. Sunders to be
considered on next Friday

W. A. M. U. Chairman

William H. H. & Guardians
Joseph Kelly

Next Meeting of the Guardians to be held on Friday the 20th
day of February 1852

(Signed) W. H. H.
Clerk of the Union.

Galway County Council Archives

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Galway County Council Archives

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Mount Bellaw UNION.
Population in 1841, . . . 22,769
Present Net Annual Value, £ 31,803-5/-

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of February 1854.

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 2 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.					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, . . .		79201														
Remaining on previous Saturday, as per last Return, . . .			55	205	4	11	134	45	0	8	6	594	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other Inmates,		
Admitted during the Week, . .			1	10			1	2	1			15				
TOTAL, . . .			56	215	4	11	135	47	1	8	6	609	Total, . . .	Total, . . .		
Discharged during the Week, . .			1	3			2	1				4				
Died,							1					1				
Total Discharged and Dead, . .			1	3			3	1				5				
REMAINING ON THE ABOVE DATE, . . .			55	212	4	11	132	46	1	8	6	604				

Corresponding week in last year the same 1446

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of February, 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	5	5			5	5
No. II.	"	"			"	"	No. X.						
No. III.	4	4			4	4	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	5	5			5	5	TOTAL,	5	5			5	5

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 20 day of February 1854

PRESENT: In the Chair, Sir Mich^d Bellaw Bart

Other Guardians:

Wm Finice	John Carr
Joseph Kelly	John Edwards
Thomas O'Connor	Rich ^d P. Lloyd
James Blake	Denis H. Kelly
Mich ^d Carr	John F. Browne
C. D. O'Rourke	Pety Dignaw
Chas. Filgate,	John Joyce and
	Edw ^d Browne Esq ^r

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. 3201 to No. 3215, 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. 322 to No. 324, 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.

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.
<i>No lodgments made during week ended 14 February 1857</i>													

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

				£	s.	d.
In money,	-	-	-	0	12	9
In kind,	-	-	-	9	0	0
Total,	-	-	-	9	12	9

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. forw'd.						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. Warehouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

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

11 Feb'y 52

Scaled order containing General Rules & Regulations for the guidance of the Board of Guardians and the Committees of Management and Officers of the Dispensary Districts, respectively

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:)

8384/52
13 Feb'y 52

Letter from Poor Law Commissioners requesting the Clerk to furnish them with a return of the names of the members of the several Dispensary Committees.

236 M/52
16 Feb'y 52

Circular from same forwarding an amended form of abstract of half yearly accounts.

9929/52
19 Feb'y 1852

Letter from same forwarding a form to be filled up with the particulars relating to parties whom the Board of Guardians propose sending to America.

8385/52
19 Feb'y 52

Circular from same forwarding a copy of an order containing General Rules and Regulations issued for the guidance of the Board of Guardians and the Committees of Management and Officers of the Dispensary Committees, respectively.

The Board proceeded to the appointment of Officers for the new Work House and having considered all the applications

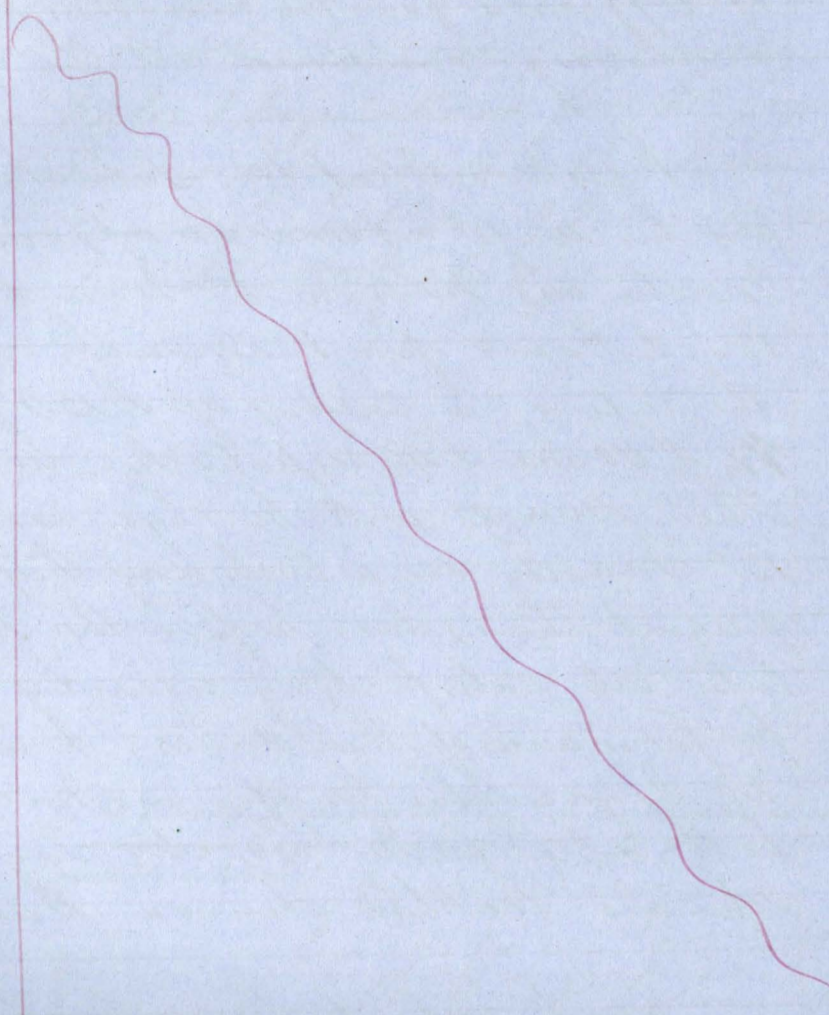
Resolved That Mr. Patrick Joyce and his wife Anne be appointed as Master and Matron to Mount Bellin Work House for 12 months certain at the rate of a salary of £120 for a year viz £80 and £40 respectively; and that their services will be required on the 12th March on which day they must present themselves before the Board and enter into satisfactory security for the performance of their duties: Sureties for Mr. Joyce John Griffin and Mich^d Lyden both of Sligo. For Mrs. Joyce John and Matthew Shannon, Dublin -

That Patrick Lyons be appointed Porter at a salary of £15 a year and that he be required to be at his Post the 27th instant: Sureties Mich^d Barrett and Martin Gilmore, Mt. Bellin bridge,

Ordered That the Clerk do continue the advertisement for Hospital Nurse to next Friday, on which day the appointment will be made.

Resolved That the Tenders of James Keogh of Ballydony to supply Turf to the Work House for six months at the rate of 6^d per 1204 of 30 cubic feet be accepted: sureties - Andrew Connor and Mich^d Carr -

Resolved That the consideration of the Tenders for Furniture be adjourned to 27th instant



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	-	-	-	11
Ditto disallowed	-	-	-	1
The number of applicants admitted to the Workhouse was	-	-	-	12

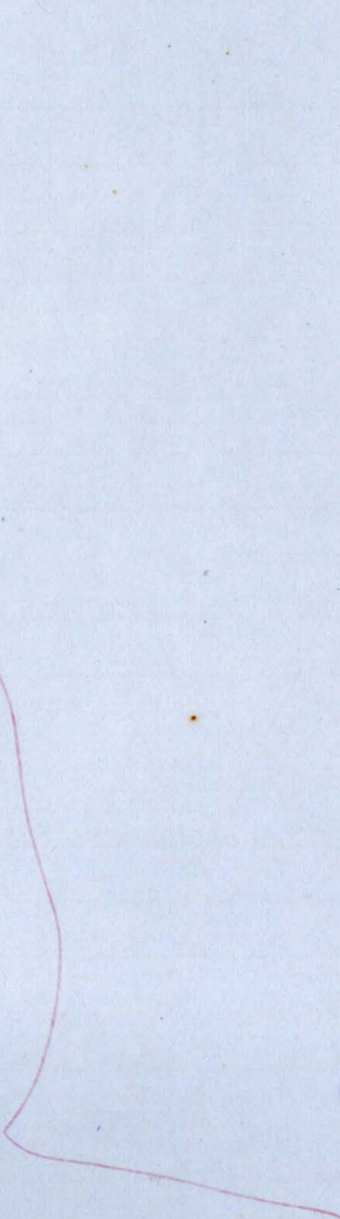
The number of cases of provisional Out-door relief was	-	-	-	2
Do. do. in which relief was continued by the Guardians	-	-	-	1
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	-	1

The number of applicants for whom relief was not ordered	Rejected	7
	No app.	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.)

Galway Council Archives

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D. W. Kelly Chairman

John Hunt & *James Blake* Guardians

Next Meeting of the Guardians to be held on *Friday* the *27th*
day of *February* 1852

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

Galway County Council Archives

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Galway County Council Archives

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Mount Bellaw UNION.

Population in 1844 . . . 22,769 Present Net Annual Value, £3,803-57

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of Febry 1852

Table with columns: 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, Boys and Girls, Children above 9 and under 15 years of age, Children above 5 and under 9 years of age, Infants under 2 years of age, RETURN OF SICK AND LUNATICS, OBSERVATIONS.

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

Table with columns: 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 27 day of February 1852

PRESENT: In the Chair, Denis H Kelly Esq
Other Guardians: Sir Michl D. Bellaw Bart, John F. Browne, Nichl Carr, James Blake, John Evans, Andw Brown, Joseph Kelly, David Rutledge, Wm Cruice, Edw Browne and John Carr

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. 3210 to No. 3221, 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. 324 to No. 325, 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 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.
Mickl. Keane	Killivoran	48	15	5				215	3	3/4			
"	Tanghboy	4	18	2				43	15	7/2			
					53	13	7				258	18	1/4
M Kilgannon	Chonkew	8	3	3				200	17	3			
"	Ballinacill	7	6	"				130	10	6			
					15	9	3				331	13	9
And ^r Joyce	Killigan	12	3	4				116	14	5			
"	Castliffrench	26	14	3				191	9	1			
					38	17	7				308	3	6
Thos Johnston	Chonkew	13	1	9				78	11	3			
"	Funagh	10	9	5				319	16	3/4			
					17	7	6				398	7	6 3/4
M Kilgannon	Galtra	10	13	3				101	10	9			
"	Monk Hiller	9	1	8				239	14	7			
					19	2	11				339	5	4
M O'Kelly	Castliffrench	22	13	3				379	19	4 1/2			
"	Monk Hiller	8	1	3				393	18	4 1/2			
"	Derrygladran	10	9	9				462	18	5			
"	Carlow	4	1	7				241	19	10			
					45	7	10				1478	16	"
					578	16	8				3125	7	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.

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 February, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	0	7	5 1/2
Total,	-	-	-	-	0	7	5 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.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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

7608/52
17 Feb'y 52

Letter from Poor Law Commis^{rs} forwarding to the Returning Officers notices of the Election of Guardians,

283 m/52
18 Feb'y 52

Circular from same requiring a return of the lodgments made with the Treasurer prior to and during the period from 27 Decemb^r 51 to 31 January 52, in respect of Rates made since the day fixed for payment of Arrearages; the amount reserved of such lodgments and placed to the credit of the "Loans Repayment acct" and the amount thereof paid over into the Bank of Ireland to that account,

Letter

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293 m/52
20 Feb'y 52

Letter from Commissioners requesting the Clerk to state the cause of the delay in forwarding to them the abstracts of the accounts for half year ended 29th September 1851

The Clerk laid before the Board the abstracts of the Union accounts for the last half year which were adopted by them.

1660/52
27 Feb'y 52

Letter from Commissioners sanctioning the appointment of Patrick Lyons as Porter of the Workhouse.

Resolved that the Workhouse be Insured at the Sun Office for £6000 viz £4000 on the House & £2000 on Clothing and Furniture

Resolved that the tender of John Tyrrell to supply straw to the Workhouse for 6 mo. at 9. per cut be accepted, Sureties Michl. Moran and James Tyrrell.

Resolved that the appointment of Hospital Nurse be adjourned to 12 March

Ordered that the clerk do summon the Members of the Kiltoranau Dispensary Committee to meet at Ballygar on 28 inst also the Members of Mount Bellu Dispensary Committee to meet on 1 March

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	-	-	4

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	-	-	6

Rejected	6
wapp.	2

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 considered Tenders for supplying (Carriage free) the new Workhouse with House requisites &c

Resolved that the Tenders of the following persons be accepted - the several samples to remain in Clerks custody

Wm Daniel of Dublin to supply one large & one small brass stamp and nine brass figures for the sum of £3. Branding Iron for 1/6. Zinc Chamber Utensils @ 1/8 each, Scouring Brushes (2 sorts) @ 1/8 & 1/10 each Sweeping Brushes @ 3/3 each and Blacklead Brushes @ 1/4 each

Charles Blackall of Mount Bellu bridge to supply Pint Porringers @ 2/3 per Dozen Half Pint Porringers @ 1/6 per Dozen, Tin Platters (4 sorts) @ 4/- 3/9 - 3/- & 2/3 p Dozen Iron Spoons (3 sorts) @ 10. 8/2 & 7/2 per Dozen Tenders (3 sorts) @ 4/- 3/6 & 1/6 each, Fine Irons @ 3/4 per set. Knives and Forks @ 4/9 per Dozen Metal saucepans (4 sorts) @ 2/1. 1/6. 1/7 & 1/2 each, Metal Kettles (3 sorts) @ 3/5. 3/- and 2/5 each, Spades with handles 1/6 each Shovels with handles @ 1/3 each, Brass Brooms with handles @ 1/6 each, Cloth Baskets (3 sorts) @ 1/6. 1/3 & 1/4 each, Oak Buckets (2 sorts) @ 3/6 & 2/6 each, and Milk Kessels @ 4/- per fallow.

Isaac D Sancett of Ballinacloe to supply Quart Porringers @ 2/4 per Dozen Milk Measures @ 3/3 per set, shovels with handles @ 2/6 each, Lime bushes @ 2/8 each, Wheel Barrows @ 6/- each, Hand Barrows @ 2/6 each, Turf Buckets @ 4/6 each Deal Trays @ 2/6 each, Prop Heads with handles @ 5/3 each, and Ladders for strabout 2/- each

394

399

1851 *Mount Bellew* UNION.

Population in 1841 . . . 22,769 Present Net Annual Value, £ 31,803.57

28 day of February 1852

STATE of the WORKHOUSE for the Week ending Saturday, the

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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. 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,		994 591													
Remaining on previous Saturday, as per last Return,			33	244	4	11	134	107	67	8	6	604	In Workhouse Hospital,	In separate Wards, In Wards with other inmates,	
Admitted during the Week,			1	2	"	"	2	"	"	"	"	5	In Workhouse Hospital,	In separate Wards, In Wards with other inmates,	
TOTAL,			54	246	4	11	136	107	67	8	6	609	Total,	Total,	
Discharged during the Week,			3	9	"	"	"	2	2	1	"	17			
Died,			"	"	1	"	"	"	"	"	"	1			
Total Discharged and Dead,			3	9	1	"	"	2	2	1	"	18			
REMAINING ON THE ABOVE DATE,			51	207	3	11	135	105	65	7	6	591			

Corresponding week last year, Decreased 771 - 180

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of Feb^y 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	2	2			2	2
No. II.	1	1			1	1	No. X.						
No. III.	2	2			2	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.						
forward	2	2			2	2	TOTAL,	2	2			2	2

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 5 day of March 1852

PRESENT: In the Chair, Denis H Kelly Esq

Other Guardians:

Charles Filgate
 Michael Carr
 Thomas O'Connor
 John Carr
 John Evans
 Wm Cruice and
 Joseph Kelly

The Minutes of last Meeting were read and Signed.

Charles Filgate Chairman

William Cruice } Guardians
John Carr }

Next Meeting of the Guardians to be held on Friday the 5th day of March 1852

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

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. 3222 to No. 3224, 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:

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.

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.	

No lodgments this week

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 28 day of Feb'y; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	7	2
In kind,	-	-	-	-			
Total,	-	-	-	-	0	7	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.	M Lohew 1					Bt. forward					
No. II.	A Goughy 1					No. X.					
No. III.	John Lewis 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. 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.

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

- 279 M/52
24 Feb 52 Circular from Poor Law Comm^{rs} requiring a statement showing the dates & poundage amounts of all Rates made in the Union during the year ended 31 Dec. 51
- 285 M/52
27 Feb 52 Circular from same requiring a return respecting the Rates made and any new Rates agreed upon in the Union
- 332 M/52
28 Feb 52 Circular from same containing further instructions in regard to the transmission of communications to the Commissioners in reference to the Medical Charities Act
- 13046/52
2 March 52 Letter from same stating that they had before them the abstracts of the Union accounts to 29 Sept last from which it appears that the Bond of Mr Robert Reliving Officers has not been witnessed and calling the attention of the Guardians thereto

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:)

The ⁹ Clerk stated that Mr Lohans Bond was now witnessed.

12788/52
3 March 52 Letter from Commissioners sanctioning the appointment of Mr Patrick Joyce as Master of the new Workhouse.

12789/52
4 March 52 Letter from same sanctioning the appointment of Mrs Anne J. Joyce as Matron of Workhouse.

301 M/52
28 Feb 52 Circular requiring a return of the Annuities reserved &c from 31 January to 28th February 1852

Ordered That the Clerk do get Carts & Convey to the Workhouse the Furniture which is to be supplied from Ballinasloe Union.

Ordered That the Medicines required for the use of the Hillieronaw & Mt. Bellan Dispensaries, as per list, be ordered from the Contractors Messrs. Beilans & Usher.

Resolved That the first meeting of the Workhouse Dispensary Committee be held this day

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	-	-	-	4
The number of applicants admitted to the Workhouse was	-	-	-	4

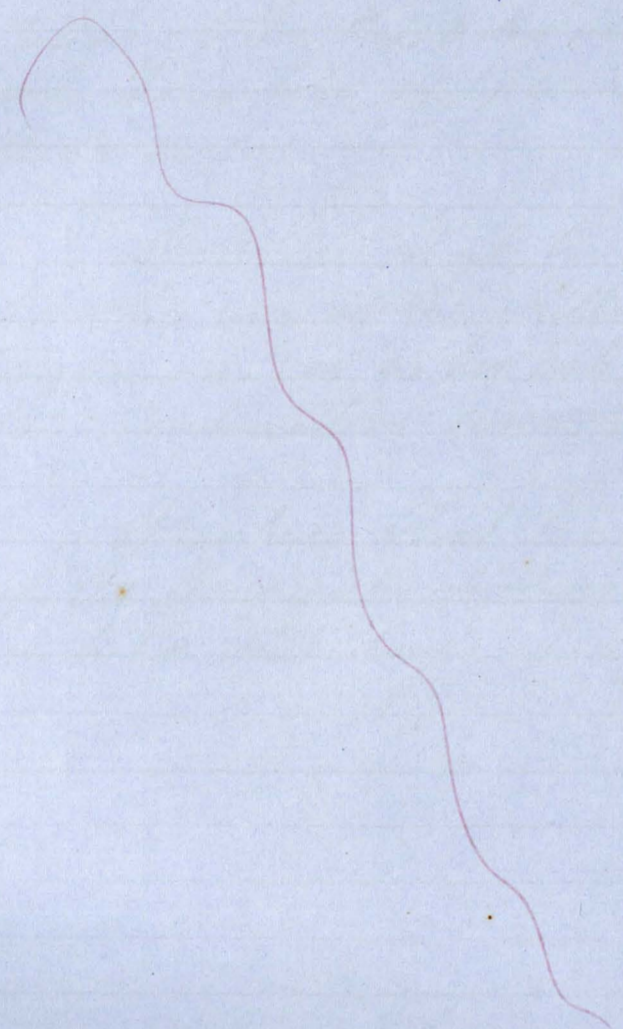
The number of cases of provisional Out-door relief was	-	-	-	3
Do. do. in which relief was continued by the Guardians	-	-	-	4
The number of other applicants in the Poor Law Officer's Books relieved by order of the Guardians was	-	-	-	4

~~Rejected~~ 3

The number of applicants for whom relief was not ordered *no app* 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.)

Galway County Council Archives



Robt. Croft Chairman
Wm. Ellew
John Carr } Guardians

Next Meeting of the Guardians to be held on *Friday* the *12*
day of *March* 1852.

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

Galway County Council Archives

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Galway County Council Archives

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1851 *415* Mount Bellew UNION.
 Population in 1844, . . . 22,749 Present Net Annual Value, £31,803-5/-
 STATE of the WORKHOUSE for the Week ending Saturday, the *6th* day of *March* 1852

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and Infirm persons, 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,		594	582											
Remaining on previous Saturday, as per last Return,		51	207	3	11	136	105	65	7	6	591	In Workhouse Hospital,	In separate Wards,	
Admitted during the Week,		3	"	"	"	"	"	"	"	1	4	In Fever Hospital,	In Wards with other inmates,	
TOTAL,		54	207	3	11	136	105	65	7	7	595	Total,	Total,	
Discharged during the Week,		2	3	"	"	2	2	1	"	"	10			
Died,		"	"	"	"	2	1	"	"	"	3			
Total Discharged and Dead,		2	3	"	"	4	3	1	"	"	13			
REMAINING ON THE ABOVE DATE,		52	204	3	11	132	102	64	7	7	582	792		210

Corresponding week last year. decrease

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the *6th* day of *March* authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	2	2			2	2	Bt. forward	7	7			7	7
No. II.	"	"			"	"	No. X.						
No. III.	3	3			3	3	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	7	7			7	7	TOTAL,	7	7			7	7

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *12* day of *March* 1852

PRESENT: In the Chair, *Lord Clonbrock*
 Other Guardians: *Sir Michl D Bellew Bart*
John Carr

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 Warehouse Register was produced, examined, and authenticated, from No. 3227 to No. 3232, 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. 325 to No. 330, 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 procured Carts as directed on last Board day and conveyed the following articles from the Ballinashue Workhouse
12 Dining Hall Tables
28 Forms to match
350 Bed Ticks and
300 Blankets

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Michl Keane	Killmoreau	10	13	6				204	9	3/4			
"	Taughboy	3	18	7				40	1	5/2			
					14	7	1				244	11	3/4
Michl Kilgannon	Chon Hill	"	"	"				200	17	3			
"	Ballinacull	"	"	"				130	16	6			
					"	"	"				331	13	9
And ^{rs} Joyce	Killieau	17	18	10				98	15	7			
"	Castliffrench	98	14	14				92	14	9			
					116	13	2				191	10	4
Thos. Johnston	Clynbrock	17	5	"				61	6	3			
"	Amagh	21	10	1				298	6	2/4			
					38	15	1				359	12	5 3/4
M Kilgannon	Caltra	"	"	"				101	10	9			
"	Mountbellaw	"	"	"				537	14	7			
					"	"	"				339	5	4
Michl O'Kelly	Castleblakney	30	1	6				346	17	10 1/2			
"	Mount Hazel	140	2	"				253	16	4 1/2			
"	Derryglissan	54	4	9				408	13	8			
"	Coolow	17	1	3				224	18	7			
					244	9	6				1234	6	6
					414	4	10				2700	19	8

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 £

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

In money	-	-	-	£	s.	d.
In kind	-	-	-	0	12	0
Total	-	-	-	0	12	0

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. 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.

£ s. d.

[Faint, illegible handwriting in the top left corner of the page]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Faint, illegible handwriting in the middle left section of the page]

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:

[Faint, illegible handwriting in the bottom right section of the page]

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:)

68 m/52
10 Feb'y 52

Circular from Commissioners to Presiding Chairman relating the mode of remunerating the Returning Officer for his services in the conduct of the Election of Guardians

5132 }
5459 } 52
5400 }
8 March 52

Letter from some stating that they have directed that an order be issued declaring the following gentlemen to be the Medical Officers of the Undersigned Dispensary Districts
For Killyvorran Dist. Dr. A. French
" Cloubrock " Dr. L. C. Kerrens
" Mount Bellin " Dr. J. J. Butler

15298/52
11 March 52

Letter from some acknowledging the receipt of Minutes of 5th instant relating to the Medical Charities Act.

14388/52
11 March 52

Letter from Commissioners acknowledging the receipt of the Descriptive Return of persons whom the Board of Guardians propose to assist to emigrate and requesting to be furnished with a Medical Certificate as to the fitness of the parties for emigration also some further information as to the grounds upon which the Guardians deem it to be desirable to provide Mary Costello with means of emigration whilst her husband is kept in a disabled state in this Country

13225/52
6 March 52

Letter from some requesting to be furnished with the particulars of the Insurance when effected

Resolved That Mrs Mary Dvors be appointed Hospital Nurse at a salary of £10 a year with full rations. her duties to commence on opening of new Work House
Smeties Mr. W. Tighe, Merchant, and Mr D. Elligott, Shop Keepers, Ballinrobe

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 - - - - - 1
The number of applicants admitted to the Workhouse was - - - 2

The number of cases of provisional Out-door relief was - - - 14
Do. do. in which relief was continued by the Guardians - - - 9
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was - - - 1

Rejected 10
No app 12
The number of applicants for whom relief was not ordered

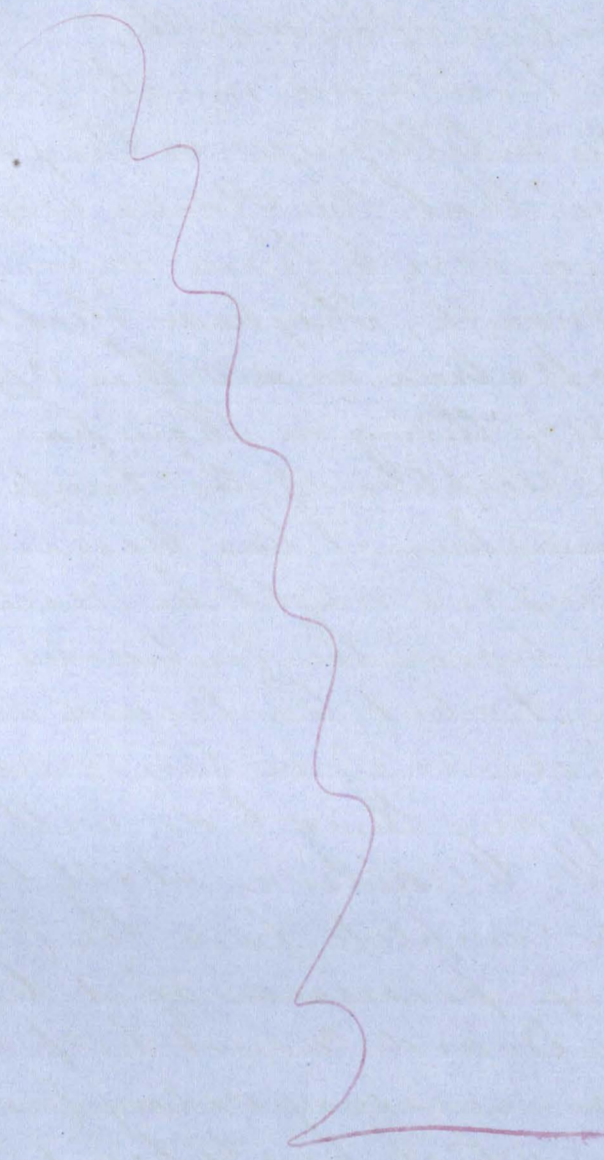
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

The Board of Guardians have been informed, by the Clerk of the Works, that the new Work House will not be out of the hands of the Contractor before the expiration of a month.

The Board are much disappointed at this intelligence as they had been led to believe that the House would have been handed over to them before the 25th of this month, They have elected a Master and Matron and other officers so as to do every thing on their parts, to be ready for the reception of the Paupers from Ballinrobe, It has been suggested that the Paupers might be received into the House before the Contractor has completed his work, but the Board sees much inconvenience in this course and decline having any thing to do with the House till Mr. Wilkinson shall be able to take it up complete from the Contractor, and give up possession of it to the Guardians.

The Board cannot help observing on the unnecessary delay (as it appears to them) which has taken place and which they attribute in some degree to the removal of the regular Clerk of the Works, whose duties are now discharged by an officer attached to another Union and who is only enabled occasionally to inspect the Works at Mount Pellet.

As it is of much importance that the Board should know as soon as possible the exact time at which they may expect to get possession of the House, they request that the Commissioners will furnish them with information from Mr. Wilkinson on the subject.



Wm. [unclear] Chair man
Wm. [unclear]
Wm. [unclear] & Guardians

Next Meeting of the Guardians to be held on *Friday* the *19*
day of *March* 185*9*

(Signed) *B. [unclear]*
Clerk of the Union.

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1851 ⁴³¹ From ⁴³¹ M B Union. Present Net Annual Value, £ 31,803, 57

Population in 1841, . . . 22,769 STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of March 1852

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.		Boys.					Girls.	Number in Hospital on the above date.	
Workhouse,																
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,		554 575														
Remaining on previous Saturday, as per last Return,			52	204	3	11	132	102	64	7	7	588	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,		
Admitted during the Week,			1	3								4				
TOTAL,			53	207	3	11	132	102	64	7	7	588	Total,	Total,		
Discharged during the Week,				18				6				11				
Died,																
Total Discharged and Dead,				18				6				11				
REMAINING ON THE ABOVE DATE,			53	202	3	11	126	102	64	7	7	575	808	233	Corresponding with last year decrease	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of March authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	1	1			1	1	Bt. forward	3	3			3	3
No. II.	1	1			1	1	No. X.						
No. III.	1	1			1	1	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	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 19 day of March 1852

PRESENT: In the Chair, Lord floubrock.
 Other Guardians:
 Sir M D Bellaw Joseph Kelly
 Char Fitzgate Thos oformot
 D N Kelly John Wans and
 Michl Carr D Rutledge
 John Carr
 C D v Burke
 Geo B Browne

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. 3231 to No. 3234 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. 330 to No. 332 inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Mich Keane	Killwoose	"	"	"				204	9	9/4					
"	Saughbor	"	"	"				40	1	3/2					
					"	"	"				244	11	3/4		
M Kilgannon	Clonkeen	4	16	6				196	"	9					
"	Ballinakill	35	9	3				95	7	3					
								40	5	9			291	8	0
Andrew Logee	Killbow	"	"	"				98	15	7					
"	Castletrench	"	"	"				92	14	9					
					"	"	"				191	10	4		
Thos Johnston	Clonbrook	"	"	"				61	6	3					
"	Armagh	"	"	"				298	62	4/4					
					"	"	"				359	12	5	3/4	
Mich Kilgannon	Caltee	11	8	6				90	2	3					
"	Mount Pellet	28	9	9				214	4	10					
								34	15	3			304	7	1
Mich O'Kelly	Castletown	"	"	"				346	17	10/2					
"	In. Hazel	"	"	"				253	10	4/2					
"	Derry & Gaston	"	"	"				408	13	8					
"	Co. Loo	"	"	"				254	18	7					
					"	"	"				1234	10	6		
								75	4	0			2125	15	8

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 £

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

In money,	-	-	-	-	0	5	6
In kind,	-	-	-	-	9	4	4
Total,	-	-	-	-	0	5	6

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

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

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