

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.

£ 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 10 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	"	"	"
Total,	-	-	-	0	5	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.					Br. 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.

£	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:

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:)

23.839/52
15th Apr. 52

Letter from Poor Law Commrs
sanctioning the appointment of Doctor
Butler as Medical Officer of the Workhouse

Mr W Dreaper having intimated to the Board that he would not supply the articles contracted for from him on 19th ultimo.

Resolved That Mr Laurence Bakers
Tanner to supply the following be accepted

Net Brostruds @ 5th each
Two Tables for Board Room for £ 3. 10/-

Resolved That Miss Mary J Browne be appointed Schoolmistress to the Workhouse at a salary of £ 12 a year with Bread & Milk rations: salary to begin from commencement of her duties -
Surtees M J Browne Esq. Moyné and Mr John Kirowan of Killarney -

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	1
Ditto disallowed	-	-	4
The number of applicants admitted to the Workhouse was	-	-	9

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 Relieving Officer's Books relieved by order of the Guardians was	-	-	1

The number of applicants for whom relief was not ordered	-	-	1
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The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year.)

Galway County Council Archives

Charles Fildate, Chairman
John Carr
Wm. P. Evans } Guardians

Next Meeting of the Guardians to be held on *Friday* the *23rd*
 day of *April* 185*9*.
 (Signed) *P. Kelly*
 Clerk of the Union.

Galway County Council Archives

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Mount Bellew UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,803 v 5/-

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of April 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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,															
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,		994 627													
Remaining on previous Saturday as per last Return,			44	190	3	11	123	96	65	7	7	541			
Admitted during the Week,			1	1	"	"	"	1	1	1	"	3			
TOTAL,			45	191	3	11	123	97	66	8	7	544			
Discharged during the Week,			2	12	"	"	"	2	2	2	2	22			
Died,			1	"	"	"	"	1	"	"	"	2			
Total Discharged and Dead,			3	12	"	"	"	3	2	2	2	24			
REMAINING ON THE ABOVE DATE,			42	179	3	11	123	94	64	6	5	527			818.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of April authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 13th day of April 1852

PRESENT: In the Chair, Denis H. Kelly Esq

Other Guardians: Charles Fitzgate
John Carr
John L. Evans
Michael Carr
Joseph Kelly

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. 61.

The Workhouse Register was produced, examined, and authenticated, from No. 2259 to No. 2262, 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. 4 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 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	Killbrosna	4	9	3				22	9	10 3/4			
"	Taughboy	1	17	1/2				23	3	1 1/2			
					6	6	9				45	13	10 3/4
Michl Kilgannon	Clonkeen	"	"	"				16	9	3 3/4			
"	Ballinacill	"	"	"				83	9	3			
					"	"	"				25	2	2 6
Andw Joyce	Kilham	"	"	"				9	6	9 1/2			
"	Castlefrench	"	"	"				77	2	7 1/2			
					"	"	"				17	3	11 8
Thomas Johnston	Clonbrock	4	2	6				28	2	3			
"	Anneigh	27	14	10				190	11	7 3/4			
					31	17	4				218	13	10 3/4
Michl Kilgannon	Caltra	"	"	"				79	17	3			
"	Mountbellw	"	"	"				156	7	5			
					"	"	"				23	6	4 8
Michl O'Kelly	Castleblakney	"	"	"				31	10	7 1/2			
"	Mount Hazel	7	19	"				242	3	10 1/2			
"	Derrygladran	3	10	"				374	14	11			
"	Co. Co.	1	10	9				211	15	3			
					12	19	7				114	5	4 8
					51	3	8				207	2	1 3

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

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 11th day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£ 0	2	6
In kind,	-	-	-	"	"	"
Total,	-	-	-	0	2	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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By forward					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. forwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

10 6

3. Workhouse Invoice Account.

	L	s.	d.

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

4. Out-door Relief Invoice Account.

	L	s.	d.

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

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

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

11 7

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

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

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

3692/52
20 ap. 52

Letter from Poor Law Commis^{rs} requiring a return of the Expenses of the Union for quarter ended 27 March 52

25,399/52
22 April 52

Letter from same forwarding Queries to be answered by Miss Brown who has been appointed to the office of Schoolmistress to the Work House

22,407/52
19 April 52

Letter from same stating that they have had before them the Resolution contained in Minutes of proceedings of the Board of Guardians of the Mount Pellet Union on the 2nd instant proposing that the salary of the Roman Catholic Chaplain of the Work House be fixed at £50 a year. The Commissioners have also had

before

before them a return relating to the Salaries allowed to Chaplains of Work Houses in other Unions, and it appears that the amount proposed in the present instance exceeds the ordinary rate of salary fixed in other Unions similarly circumstanced to Mount Pellet Union. The Comm^{rs} under these circumstances propose to fix the salary of the Roman Catholic Chaplain of the Union Work House at the rate of £50 per annum -

In reference to the above letter of 19th instant -

The Board desire to say that they submit to the Commissioners opinion.

Resolved That the Room occupied as a Board Room by the Guardians be given up and that the next Meeting of the Board be held in the new Board Room at the Work House.

Resolved That the next Finance Meeting be held on Friday the 14th May

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	-	-	5

The number of cases of provisional Out-door relief was	-	-	1
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 appl^{ce}* 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 County Council Archives

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D. W. Kelly Chairman

Michael
John Guardians

Next Meeting of the Guardians to be held on *Friday* the *30th*
day of *April* 185*2*

(Signed) *Kelly*
Clerk of the Union.

Galway County Council Archives

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81 Mount Bellin UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 21,805.5

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of April 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.	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 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots 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	526													
Remaining on previous Saturday, as per last Return, . . .			42	179	3	11	123	94	64	6	5	527			
Admitted during the Week, . .			1	3			2		1			8			
TOTAL, . . .			43	182	3	11	125	94	65	7	5	535			
Discharged during the Week, . .				7								7			
Died, . . .				1					1			1			
Total Discharged and Dead, . .				7					1			9			
REMAINING ON THE ABOVE DATE, . . .			43	175	3	11	125	93	65	6	5	526			811

Corresponding week in last year decrease 285

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24 day of April authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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	2	2			2	2
No. II.	2	2					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	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 30 day of April 1852

PRESENT: In the Chair, Sir Michl D Bellin Bart

Other Guardians:

D. H Kelly
Michl Carr
John Carr and
Joseph Kelly Esqrs

The Minutes of last Meeting were read and Signed.

Galway County Council

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - -

Average cost in Infirmary, - - - - -

Average cost in Fever Hospital, - - - - -

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of April; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	0	1	2
In kind,	-	-	-	1	9	1	
Total,	-	-	-	0	1	2	

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

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

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

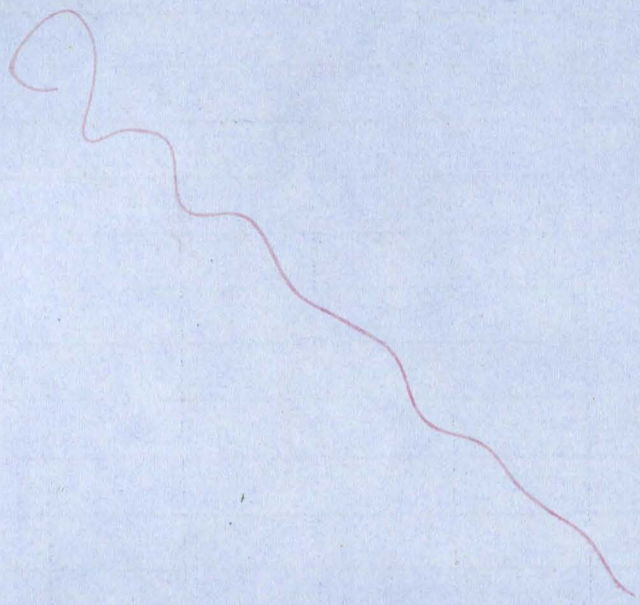
1. Clothing Account. £ s. d.

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.

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:)

585 M/52
27 April 52 Circular from Poor Law Commrs
requiring a return showing the number
of Imbursements in each Electoral Division
of the Union valued at the amounts
stated in the Form which they forwarded

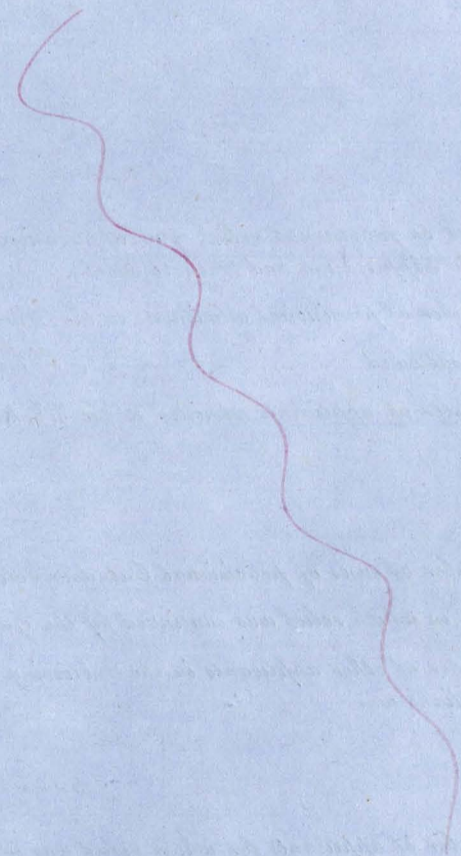
25,964/52
26 April 52 Letter from same sanctioning the
appointment of Mr. P. Comins as
Schoolmaster of the Workhouse -

575 M/52
24 April 52 Circular from same requiring
a return of the number of Emigrants
who have been sent out or assisted
to Emigrate by the Board of Guardians
from 1st April 1851 to 31 March 1852

The Board having considered
the want of having immediately
either an Oven or Hot plates in the
Work House

Resolved That Mr Wilkinson be
requested to direct Mr. Egau the
Contractor to proceed at once with
the completion of the Oven as
Originally intended -

Ordered That the Medicines &c
required for the use of the Work House,
per the Doctors requisition, be ordered
from the Contractors



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	-	-	-	-	16
Ditto disallowed	-	-	-	-	4
The number of applicants admitted to the Workhouse was	-	-	-	-	3

The number of cases of provisional Out-door relief was	-	-	-	-	1
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	-	-	-	-	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.)

Galway County Council Archives

B. M. Kelly Chairman
M. H. Carr
A. G. Evans Guardians

Next Meeting of the Guardians to be held on *Sunday* the *7*
 day of *May* 1852.

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

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Galway County Council Archives

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Mount Bellew UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £31,805.57

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of May 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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	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	522													
Remaining on previous Saturday, as per last Return, . . .			44	178	3	10	125	94	65	7	5	531	In Workhouse Hospital, In Fever Hospital	In separate Wards, In Wards with other inmates,	
Admitted during the Week, . .			1	"	"	"	"	"	1	"	"	2			
TOTAL, . . .			45	178	3	10	125	94	66	7	5	533	Total, . . .	Total, . . .	
Discharged during the Week, . .			1	5	"	"	4	"	"	"	"	10			
Died,			"	"	"	"	"	"	"	"	1	1			
Total Discharged and Dead, . .			1	5	"	"	4	"	"	"	1	11			
REMAINING ON THE ABOVE DATE, . . .			44	173	3	10	121	94	66	6	5	522	849		

Corresponding week in last year decrease 327

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of May 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 Friday the 14 day of May 1852

PRESENT: In the Chair, P. Denis A. Kelly Esq

Other Guardians: Edward Browne, John F. Browne, Michl. Carr, John F. Wans and John Harveys Esqs

Richard Bourke Esq, P.L. Inspector

The Minutes of last Meeting were read and Signed.

Galway County

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 3272 to No. 3284, 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. 346 to No. 349, 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 there was no meeting of the Guardians on Friday the 7th instant - none of the members having attended at the Board sworn on that day

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £149:19:8

Paid during the week, - - - - - £1:0:0

And that the Balance on the Account in favor of the Guardians was - £130:18:4

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 ledgers made of Peates 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.
Mick Keane	Killbegrow	2	19	9				19	10	1/2			
"	Sanctus	2	4	"				20	19	1/2			
					5	3	9				40	10	1/4
Mick Kilgallon	Chonkrim	4	1	"				165	2	3			
"	Ballina Hill	16	13	"				66	16	3			
					20	14	"				231	18	6
Anon Joyce	Killaw	"	"	"				96	9	2			
"	Castle French	"	"	"				77	2	7/2			
					"	"	"				173	11	8
Thomas Johnston	Chubrock	3	15	7				24	7	2			
"	Annagh	10	2	11				180	8	8/4			
					13	18	"				204	15	10 3/4
Mick Kilgallon	Caltra	52	16	9				27	1	6			
"	Mountbellew	18	13	1				137	14	4			
					71	9	10				164	14	10
Mick Kelly	Castleblackmy	3	10	"				313	1	7/2			
"	Mount Hazel	30	13	6				209	11	4/2			
"	Perryglassann	"	"	"				274	14	11			
"	Colwo	2	11	7				209	3	8			
					38	14	1				1106	10	7
					149	19	8				1922	1	7

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

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

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

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

By which it appeared that the Cost of Provisions and 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:

✓ Coats Broad	3 set Milk Measures
✓ 10 cut Indian Meal	4 Strabony Ladles
✓ 20 lbs New Milk	12 wheel Barrows
✓ 120 " B. Milk	12 Horns
✓ 2 cut salt	300 Tin Quarts
✓ 1st Candles	1 doz Line Brooms
✓ 20 Boxes Turf	18 Buckets
3 Tons of straw	4 Milk Barrels
2 doz sweeping Brushes	24 Spades
1/2 " Blacklead "	24 shovels
1 " Scurving "	6 gross Iron Spoons
12 Zinc Chambers	550 Tin Plates
2 Mops Broad	250 " Pots
	100 " "

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the day of , 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.

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.	M. John	" " "			By forward				
No. II.	A. Scraght	1-0-0			No. X.				
No. III.	J. Cur	" " "			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.		1-0-0			TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

B. Kelly Returning Officer Election expenses of March 52	2	19	4
B. Kelly Clerk 1/4 salary to 25 Decr 51	20	"	"
Richard Kelly Printing & advertising to 25 March 52	9	13	"
Alexander Thom Books Stationery to 30	22	12	4
James Hamerrow Advertising to 30	5	8	"
Michl Fitzpatrick one month's Rent of Board Room 23 Apr 52	1	5	"
Patrick Joyce Master of Work House to purchase sundry small Articles for Officers apartments	5	"	"

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

3. Workhouse Invoice Account.

	£	s.	d.
Balmashree Poor Law Union on account for maintenance of Mount Bellw paupers under "Reservation Order"	500	"	"

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

4. Out-door Relief Invoice Account.

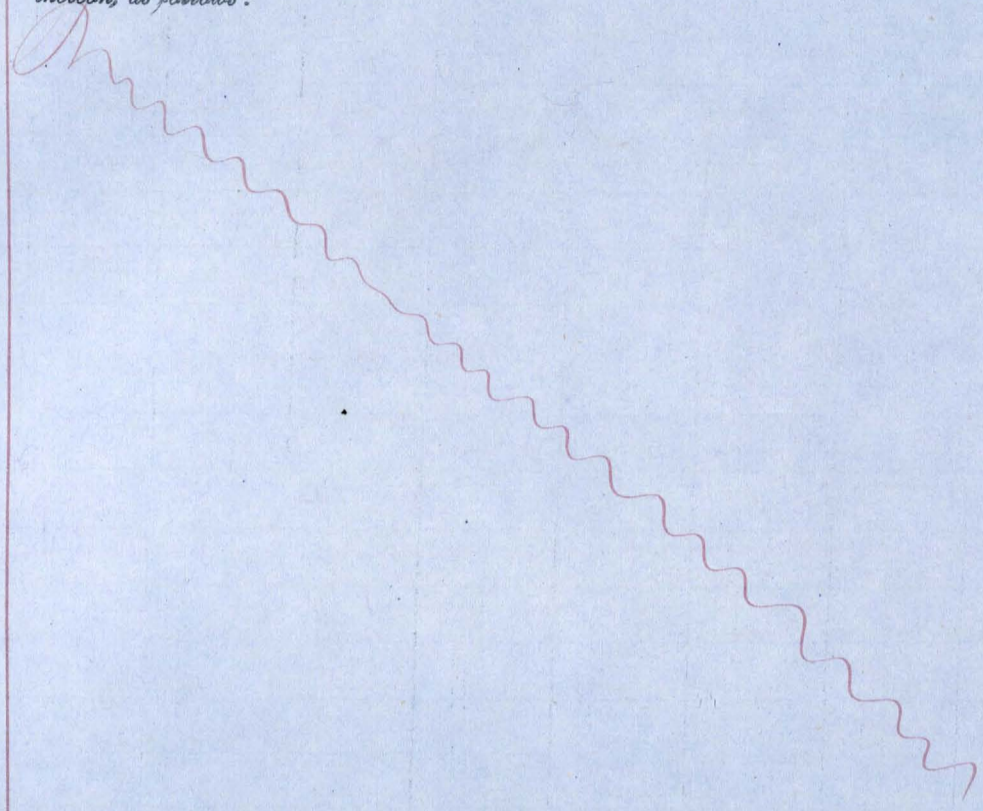
Expenses Under Medical Charities	£	s.	d.
Mr E D Kelly Rent of Hillsboroow Dispensary House to 25 March '52	1	9	1/4
William Mahow Rent of Mr Bellw Dispensary House to do	1	9	1/4

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

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

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

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



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

6th M^o 52
10th May 52

Circular from Poor Law Comm^{rs} requiring a Return of the Annuities reserved prior to and during the period from the 2nd of March to 1st of May 52.

6th M^o 52
10th May 52

Circular from same requiring a return respecting the Rates made and any new Rates agreed upon in the Union

22, 289/52
6th May 52

Letter from same forwarding for payment the Returning Officers account of expenses attending the General Election of Guardians in March last amounting to £249, 4.

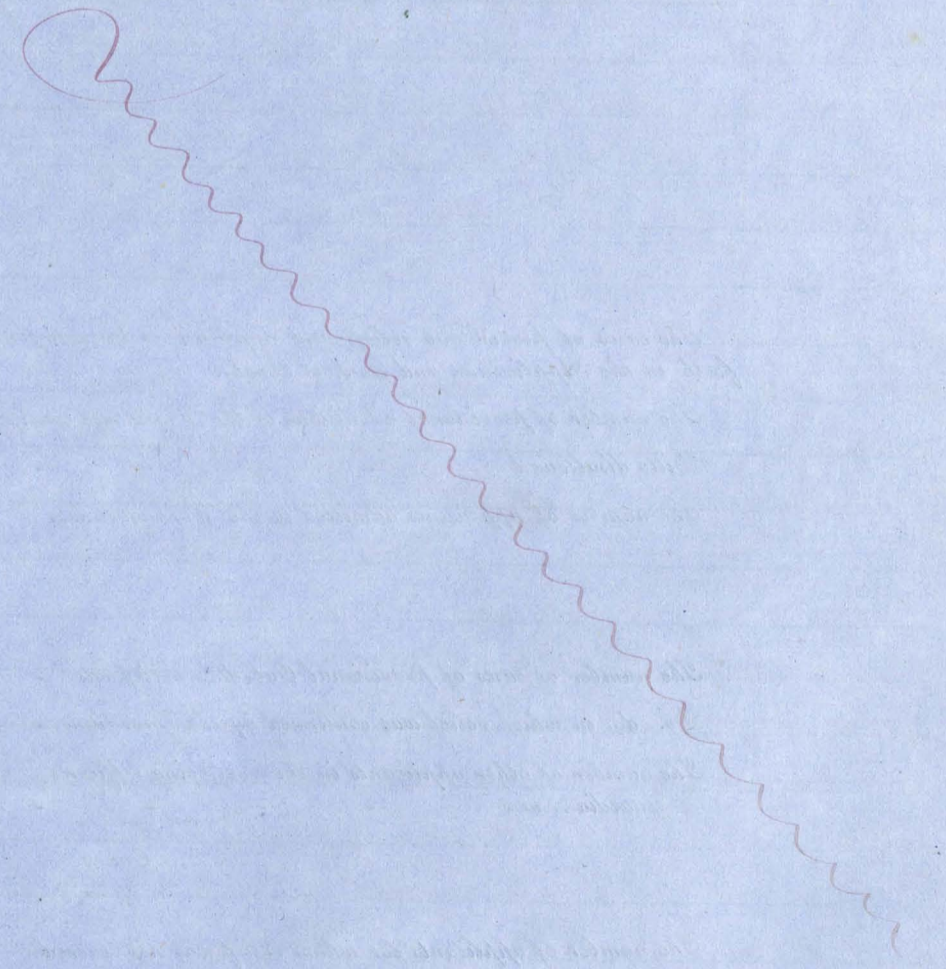
6th May 52

Letter from Mr Wilkinson Architect stating that the new Work House could be occupied by the Paupers.

9
On the application of Mr M. Beane Collector

Resolved That he be authorized to serve a 15 days notice on Mr. Philip Dignam for Poor Rates due by him as Immediate Lessor of property Rated in Taughboy Division -

On the application of John Cheevers Esq for the sum of £3 out of the Rates of the Killyan Electoral Division, to enable him to assist in defraying the expenses of the Emigration to America of Honor Fallow aged 35 years & her son Mich^d. 14 yrs, inmates of the Work House chargeable to said Electoral Division



Resolved That the clerk do issue advertisements in the "Evening Herald," "Western Star," and Galway "Indicator" Newspapers for the following articles for the Workhouse until 29th September next, viz

- Clothing Materials
 - Curled Hair
 - Peat charcoal
 - Coffins
 - Roche Lime; and for the supplying and erecting of a Patent Weighing Machine -
- Tenders to be considered on 21st instant

That an advertisement be issued inviting Tenders for the erection of a Bake House with Hot plates according to Mr Wilkinson's Plans & Specifications. Contractors to be declared next Board Day -

That

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

The number of provisional admissions to the Workhouse confirmed was	5
Ditto disallowed	9
The number of applicants admitted to the Workhouse was	31

The number of cases of provisional Out-door relief was	4
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	"

	No appl	17
The number of applicants for whom relief was not ordered	Rejected	75

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 the Commissioners District be adopted in the Work House until Hot plates are erected and that an advertisement be issued for supplying whole Meal Bread till then. Tenders to be considered on 21st instant,

Ordered That the clerk do write to Mr Baker and request him to complete his Furniture Contract before next Wednesday and have the several articles delivered at the Work House on that day -

Mrs Jane Gaughwin who was appointed Hospital Nurse on 26 March not having since presented herself before the Board for the purpose of answering the Commissioners Queries,

Resolved That an advertisement be issued for a competent person to fill the office of Hospital Nurse at a salary of £10 a year with full rations Appointment to be made on 28 inst.

Resolved That a sum of £5 be placed in the Masters hands to purchase sundry small articles required for the use of the Officers apartments.

Ordered That 50 of the able bodied Paupers from this Union in Ballinastoe Work House be removed to the new Work House here on Monday next; and that Mr John Relieving Officer be directed to accompany the Master to Ballinastoe for the purpose of assisting in their removal.

The Clerk laid before the Board
Requisitions for Medicines for use of
Kilrossan and Mount Bellew Dispensary
Districts

Ordered That the Medicines &c. required
for the use of the above Districts be ordered
from the Contractors Messrs. Beilans &
Aphro Dublin.

Ordered That the Master do get a
Carpenter to put up more shelves in the
Surgery according to the Doctors directions

Ambley Chairman

William Lewis Guardians
Christy etc

Next Meeting of the Guardians to be held on *Friday* the *31*
day of *May* 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 Bellew UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,805.57

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of May 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.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 9 and under 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.	Number in Hospital on the above date.	
Workhouse, . . .														
Temporary Buildings, . .														
Additional Workhouse, . .														
Permanent Fever Hospital, .														
Fever Sheds, . . .														
Total, . . .		494.528												
Remaining on previous Saturday, as per last Return, . . .			44	173	8	10	51	94	66	6	5	522	In Workhouse Hospital, . . .	In separate Wards, In Wards with other inmates, . . .
Admitted during the Week, . .			1	2	1	1	2	1	1	1	1	7	In Hospital, . . .	In Hospital, . . .
TOTAL, . . .			44	175	4	10	53	94	67	6	6	529	Total, . . .	Total, . . .
Discharged during the Week, . .			1	1	"	"	"	"	"	"	"	1		
Died,			"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead, . .			"	1	"	"	"	"	"	"	"	1		
REMAINING ON THE ABOVE DATE, . . .			44	174	4	10	53	94	67	6	6	528.837		

Corresponding week in last year decrease 359

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of May 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.	3	3			3	3	No. X.						
No. III.	1	1			1	1	No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	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 2nd day of May 1852

PRESENT: In the Chair, Lord Clonbrock

Other Guardians: Charles Filgate, Richard Butke and William Cruise Egree

The Minutes of last Meeting were read and Signed.

Galway County Council

114
 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. 84.

The Warehouse Register was produced, examined, and authenticated, from No. 3283 to No. 3291, 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. 319 to No. 322, 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 collecting -

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.

115
 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 Heane	Hillgrove	"	"	"				19	10	1/2			
"	Boaghtoy	"	"	"				24	19	1/2			
											44	10	1/4
Michl Kilgarnon	Clonkerry	25	5	"				139	17	3			
"	Ballmakill	1	8	"				65	8	3			
								24	13	"			
											205	5	6
Andrew Joyce	Hilliam	52	15	"				43	16	1/2			
"	Cuskefrunch	7	8	3				69	14	1/2			
								60	13	"			
											113	10	5
Thos Johnston	Clonbwek	10	9	9				13	17	5			
"	Amagh	15	6	1				165	2	3/4			
								25	15	10			
											179		3/4
Michl Kilgarnon	Castro	4	18	"				22	2	6			
"	Mount Bellin	8	5	"				124	9	4			
								13	3	"			
											151	11	1/4
Michl O'Killy	Castleblakney	114	3	9				198	16	10 1/2			
"	Mount Hazel	113	18	10				95	10	6 1/2			
"	Derryglashan	133	5	9				241	9	2			
"	Coole	89	1	"				124	3	8			
								450	8	4			
											656	2	3
								576	7	5			
											1346	0	2

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

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

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

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

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

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - -

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - -

Average cost in Infirmary, - - - - -

Average cost in Fever Hospital, - - - - -

The Master's estimate of Provisions and Necessaries required for the ensuing week was examined, and Orders were duly made for the several articles specified, namely:

✓ 2 Cwt of Soap (yellow)

- Establishment
- 6 Clothes Baskets
- 6 Wooden Trays
- 9 Chairs
- 2 Irons and Fire Irons
- 1 Table

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

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	0	7	0
Total,	-	-	-	0	7	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.

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:)

29,326/52
19th May '52

Letter from Poor Law Commissioners forwarding a Plan and Estimate for the erection of a Bake House and Hot Plates at the Work House.

32,586/52
20th May '52

Letter from same forwarding a Form in which particulars are to be filled relating to Honor Fallon and her son whom the Board of Guardians propose to assist to emigrate to America,

29,379/52
20th May '52

Letter from same sanctioning the appointment of Miss Brown to the office of Schoolmistress of the Work House

32,162/52
20th May '52

Letter from Commissioners stating that they propose to issue an Order for the appointment of the Rev. John Burke S. J. of Moylough, as Roman Catholic Chaplain to the Union Work House at a salary of £50 per annum, as soon as any persons shall have been admitted to the Work House; and requesting that the Guardians would be good enough to report to the Commissioners when the Work House shall have been occupied -

Ordered That the Commissioners be informed that the Work House is occupied by 56 paupers since Monday the 17th instant

32,586/52
20th May '52

Letter from Commissioners acknowledging the receipt of Minutes of proceedings on 14th instant and with reference to the Resolution relating to the occupation of the new Work House, inquiring whether the Buildings have yet been insured from Fire by the Board of Guardians

Ordered That the Commissioners be informed that the Buildings are Insured from Fire -

The Board proceeded to consider Tenders received for supplying the Workhouse with Clothing &c. free of charge for Carriage, until 29th September next

Resolved That the Tenders of the following persons be accepted, samples to remain in Masters custody - namely -

Joseph Sharpe of Ballinasloe to supply Corduroy at 8^d per yard, Lindsay at 11^d per yd, Flannel at 8^d per yard, and Bengal Stripes at 7^d per yard, Sureties Wm Bond and J D Fauchet Ballinasloe.

Timothy Egern of Ballinasloe to supply Frieze at 1/6 per yard, Barragee at 9^d per yard Sureties William Colgem and Michl O'Shughnessy Ballinasloe.

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	-	-	1
The number of applicants admitted to the Workhouse was	-	-	61

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

	waiph	9
The number of applicants for whom relief was not ordered	Rejected	4

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)

Hugh Mullarkey of Mount Bellin to supply Blankets at 1/3^d per lb, Rugs at 1/9^d per grey Calico at 3^d per yard, Black thread at 1/9^d per dozen lbs, white do at 1/9^d per dozen lbs, Blue at 1/8^d per dozen lbs, Broad white Tape at 2/9^d, narrow do at 2/4^d per dozen pieces Broad Black do at 1/3^d per piece of 3 dozen yards, Straps (large) at 1/4^d per gross, small at 6^d per gross, Needles at 10^d per gross Pins at 1/10 per dozen sheets, and Thimbles at 3/4^d per gross, Sureties Michl Moran and Rev^d Rabbett of Mount Bellin.

Laurence Baker of Ashfield to supply 2000 yards of Home made unbleached Linen at 6^d per yard Coffins (in 3 sizes) at 10^d 1/6 + 2/4 each Stone Hammers with Handles at 40/- per 100, Sureties Thomas and Charles Blackall Mt Bellin.

Markus Mc Donnell of Dunmore to supply Red Ticker at 5/4 per yard Sureties Farrell McDonnell and John Milend Roscommon.

Charles Blackall Mt Bellin to supply Whole Meal Bread at 4^d per 4 lbs loaf, Curled Hair at 8^d per lb. who allowed 2/6 for making each mattress Sureties to supply Ticker - Sureties Michl Moran and Laurence Baker.

Edward Innings of Ballyasbury to supply Roche Lime at 6^d per Barrel, of 2 feet square & 1 foot deep Sureties Thomas & Chas Blackall

Resolved That the Clerk do continue for another week the advertisement for writing Tenders for the erection of a Bake House and Hot Stoves, also for supplying Peat Charcoal, and a Patent Weighing Machine - Contractors to be declared on next Friday

Resolved That a cheque be drawn in favor of Dr Laurence Baker for £20 on account for Furniture &c. supplied the Work House -

Resolved That the following articles be ordered from the Contractors viz

- | | | |
|-----------------------|---|----------------|
| 240 yards of Tinge | } | J. Egan, Carb. |
| 100 " Barrage | | |
| 300 " Ceramoy | } | J. Sharpe |
| 840 " Lindsay | | |
| 80 " Flannel | | |
| 700 " Bengal Stripe | | |
| 400 Rugs | } | H. Mullarky |
| 110 Dr Blankets | | |
| 400 yards Grey Calico | } | M. McDonnell |
| 200 " Ticker | | |

Ambridge Chairman

James Blake Guardians
Thos Connor

Next Meeting of the Guardians to be held on *Friday* the *28th* day of *May* 185*2*.

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

Galway County Council Archives