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Mount Pellem UNION.

Population in 1851, . . . 22,769

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

STATE of the WORKHOUSE for the Week ending Saturday, the 22nd day of *May* 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, 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 5 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 and Idiots in Workhouse on the above date.	
Workhouse, <i>as above</i>	809	58												
Temporary Buildings, . . .	994	502												
Additional Workhouse, . . .														
Permanent Fever Hospital, Fever Sheds, . . .														
Total, . . .	1794	558												
Remaining on previous Saturday, as per last Return, . . .			44	174	4	10	12	94	07	6	6	528	In Workhouse Hospital, In Fever Hospital, In separate Wards, In Wards with other inmates, Total, . . .	
Admitted during the Week, . . .			26	47	1		6	2	3	1	3	89		
TOTAL, . . .			70	221	5	10	18	96	10	7	9	617		
Discharged during the Week, . . .			24	30			5	3				59		
Died, . . .												2		
Total Discharged and Dead, . . .			24	30			5	3				61		
REMAINING ON THE ABOVE DATE, . . .			44	191	5	10	14	93	7	7	9	558	941	383

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 22nd 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 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.	1	1			1	1	Bt. forward	7	9			7	9
No. II.	4	4			4	4	No. X.						
No. III.	1	3			1	3	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	7	9			7	9	TOTAL,	7	9			7	9

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the 28th day of *May* 1852

PRESENT: In the Chair, *Lord Cloubrock*

Other Guardians: *James Blake, John Carr and Thomas O'Connor Esq.*

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 £ 12 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - £ 3, 18, 8

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/4

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:

- ✓ 100 lbs White Bread
- ✓ 600 lbs Brown do
- ✓ 2 cwt oat meal
- ✓ 500 lbs Butter milk
- ✓ 50 lbs Sweet milk
- ✓ 56 lbs Rice
- ✓ 20 Boxes Soap
- ✓ 28 lbs Washing Soda

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 22 day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	0,	11,	2
In kind,	-	-	-	-	-	-	-
Total,	-	-	-	£	0,	11,	2

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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:

The Medical Officers reported that since last meeting of the Board there was a case of Simple Continued Fever in the Workhouse; that the Boy is progressing towards Convalescence, but should similar cases as no doubt they will why the full number is from Ballinasloe the want of a Fever Hospital will be sadly felt; that the present Diet of the Inmates (Cereal food and Milk) would be greatly improved by adopting a Vegetable Soup recommended by the Commissioners to be served daily.

Ordered That the Master be directed to purchase a weeks supply of such Vegetables, as the Medical Officers may recommend for a trial & to report to the Board next day the result.

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:)

The Board not having received -
applications from persons competent
to discharge the duties of Hospital Nurse

Resolved That the salary proposed to be
given to that Officer, namely £10 a year
be increased to £12; and that the Clerk
do advertise for a competent person -
appointment to be made on 11th prox.

Ordered That the Clerk do make
inquiry with respect to the price of
Great charcoal

Resolved That the consideration of
the erection of a Bake House & Hot Plates
and the supplying of a Washing Machine
be postponed

Ordered That the Master do procure
for the use of the House the following
Articles, namely

- 500 Needles
- 12 lbs House wife thread
- 6th Drab "
- 12 pieces of broad white tape
- 100 Womens Thimbles
- 6 yds Calico (for Bandages)
- 6 yds Packing Canvas
- 2 Hatchets
- 1 Hand Saw
- 6 Water tin cans
- 6 Coal Boxes
- 2 P^r Candlesticks
- 4 P^r Chamber do
- 4 Smoothing Irons
- 5 Pans
- 12 P^r Scissors
- 6 Seal Drays
- 100 Stone Hammers
- 4 Night chairs for Hospital use
- 1 Tin Can with cork for do
- 1 Basin Stone & Basin for do
- 1 gross Common Nails
- 1/2 gross Rack Combs

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

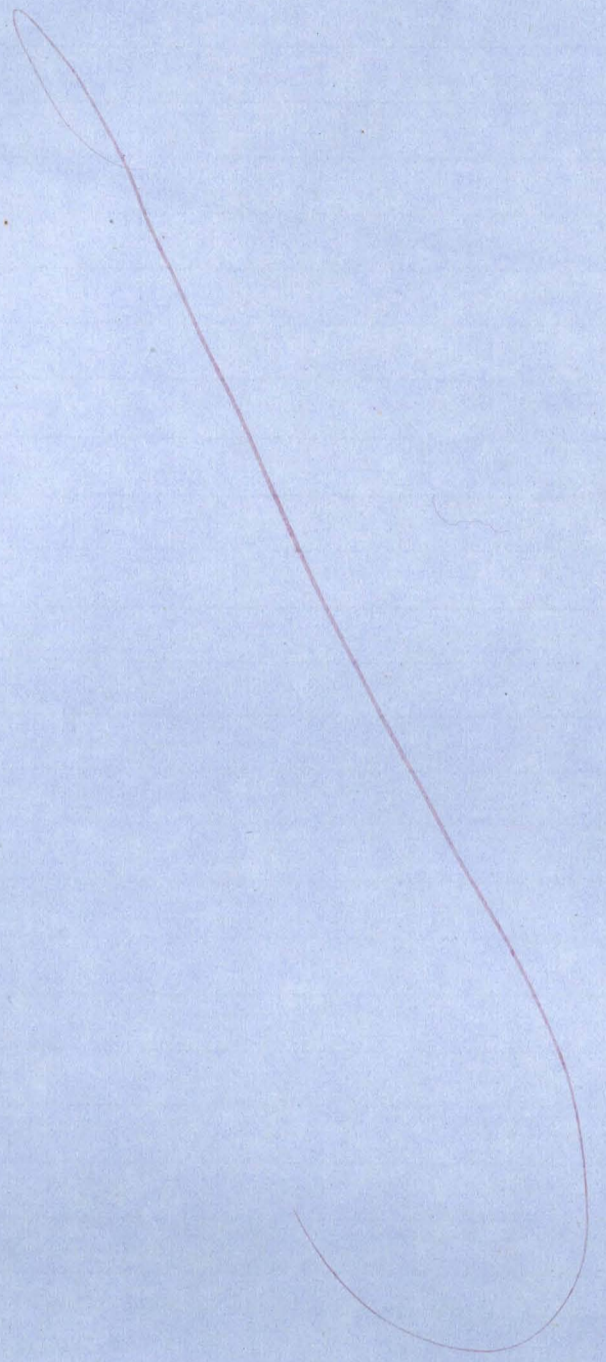
The number of provisional admissions to the Workhouse confirmed was	-	-	4
Ditto disallowed	-	-	1
The number of applicants admitted to the Workhouse was	-	-	40

The number of cases of provisional Out-door relief was	-	-	3
Do. do. in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	-	-	1

	Rejected	6
The number of applicants for whom relief was not ordered	In 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)

Gateway County Council Archives



Chairman
Guardians

Next Meeting of the Guardians to be held on *Friday* the *4th*
day of *June* 185*2*.

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

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Mount Bellin UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 21,805.57

STATE of the WORKHOUSE for the Week ending Saturday, the 29 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.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	800	53												
Temporary Buildings,	244	525												
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	1044	588												
Remaining on previous Saturday, as per last Return,			49	191	5	10	124	98	70	7	9	53	In Workhouse Wards, 1 In Hospital, 1 In Fever Hospital, 1	In separate Wards, 1 In Wards with other Inmates, 1
Admitted during the Week,			8	10	2	1	5	5	1	2	2	30		
Total,			57	201	7	10	129	98	71	9	11	83		
Discharged during the Week,			2	1	1	1	1	1	1	1	1	3		
Died,			1	1	1	1	1	1	1	1	1	1		
Total Discharged and Dead,			3	2	2	2	2	2	2	2	2	4		
REMAINING ON THE ABOVE DATE,			50	200	7	10	129	97	71	9	11	83		

Corresponding week last year decreased 397

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 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	2			1	2	Bt. forward	5	8			5	8
No. II.	3	4			3	4	No. X.						
No. III.	2	4			2	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	8			5	8	TOTAL,	5	8			5	8

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 4 day of June 1852

PRESENT: In the Chair,

Looc Cloutrock.

Other Guardians:

Denis McKelly
Charles Filgate
Andrew Brown
David Rutledge
John J. Brown
James Blake
Thomas O'Connor

Michl Carr
C. & O. Roche
John L. Evans and
Richard Burke Egges

The Minutes of last Meeting were read and Signed.

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

The Workhouse Register was produced, examined, and authenticated, from No. 3325 to No. 3331, 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. 9, 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, - - - - - £ 2.4.3

Paid during the week, - - - - - £ 4.0.0

And that the Balance on the Account in favour of the Guardians was - £ 119 8.9

The Book was signed by the Chairman.

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

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 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' Keene	Killcross	2	0	3				17	9	1/4			
"	Dungiboy	1	0	0				30	19	1/2			
					2	0	3				38	9	10/4
Mich' Kilgannon	Chon Keen	1	0	0				13	9	1/3			
"	Ballinacill	1	0	0				65	8	3			
					2	0	0				205	5	0
Andr. Logoe	Killinon	1	0	0				40	16	1/4			
"	Castle French	1	0	0				69	4	1/4			
					2	0	0				113	10	5
Thos Johnston	Chonbrock	1	0	0				13	17	5			
"	Annagh	1	0	0				165	27	3/4			
					2	0	0				179	0	3/4
Mich' Kilgannon	Caltra	1	0	0				20	2	6			
"	Mount Bellaw	1	0	0				129	9	4			
											151	11	10
Mich' Kelly	Castlilakeny	1	0	0				198	14	1/4			
"	Mount Hazel	1	0	0				95	12	1/2			
"	Derryllassann	1	0	0				341	9	2			
"	Co. Lao	1	0	0				120	3	8			
					4	0	0				650	2	3
					2	0	3				1346	19	11

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 £ 7 11 s. 5 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 4 11 5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 11 5/8

Average cost in Infirmary, - - - - - 1

Average cost in Fever Hospital, - - - - - 1

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:

- 100 lbs White Bread Establishment
- 700 lbs Brown Bread
- 10 Cwt Indian Meal 10 Barrels Linnr
- 250 Gallons B. Milk
- 10 Sweet "
- 20 Boxes Turp
- Clothing account
- 3 Tons of Straw

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 29 day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£ 5 1/2
In kind,	-	-	-	-	
Total,	-	-	-	-	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.			£	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.

Joseph Sharpe Linen	£	22	4	6
Laurence Baker do		47	6	9

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

2. Establishment Account.

Laurence Baker on account for Furniture	£	20	1	9
P Joyce Master of Work House expenses in removing paupers from Ballinaclos			19	3

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

3. Workhouse Invoice Account.

	£	s.	d.
Ballinastoe Poor Law Guardians on account for Maintenance of Mount Bellew paupers	200	"	"
Funnels E. Law &c.			
Jas B Conner Esq Solicitor on account Law Costs	15	"	"

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Medical Charities			
Thomas Dillon for Show Board for Clonbrock Dispensary	"	10	6

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:

Galway County Council Archives

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

The Master reported having removed from Ballinastoe Workhouse 119 of the Inmates chargeable to Mount Bellew Union.

On his report it was Resolved
 That one rood at N. W. angle of the Workhouse ground be appropriated for a Cemetery. That Advertisements be issued for Looms, Flax & Wool wheels, Cards, Flax, Wool & Cotton; Leather & Shoemakers findings - Inmate to be considered on 25th instant.

Carried That the Master do purchase 2 cwt of onions and continue the use of Soup as advised by the Medical Officers, and that he do procure for the use of the Establishment one Lime Barrel -

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:)

6417/52
28 May '52

Letter from Poor Law Commrs^{rs}
Calling for weekly returns of Rate
Collected & lodged.

6437/52
29 May '52

Circular from same calling the Clerk's
attention to the duties required to be performed
by him under the Parliamentary Voters Act -
13 & 14 Vic Cap 49.

36, 212/52
3rd June '52

Letter from same forwarding a copy
of a letter which they received from the
Rev^d to Lecky applying to be appointed
Protestant Chaplain to the Work House of
Mount Bullwin Union; and stating that
the Commissioners request to be informed
of the names and ages of the present
Protestant Inmates of the Work House

Read Letter from the Rev^d John
Burke P. P. stating that for the due
discharge of his spiritual duties as
Roman Catholic Chaplain a suit of
vestments & altar requisites were -
indispensably necessary

Ordered That the Rev^d Mr Burke
be requested to send to the Board
a priced list of the several vestments
and altar requisites required for the
celebration of Divine Service at the
Work House

Resolved That the Tindar of John Bennett of Asheragh to erect a Bake House and Hot Plates according to Mr Wilkinson's Plans & Specifications for the sum of Eighty Pounds Sterling be accepted. The work to be completed within 6 weeks from the receipt of the Commissioners approval. Penalty 1s per week for time beyond the six weeks. Smetis Mr John Hall of Asheragh & Mr Jas. Stephens Galway

Ordered That the Clerk do procure from the National Board of Education the school requisites on the lists submitted by the Schoolmasters and Schoolmistress.

Ordered That the Linn Contractor be requested to supply 2000 yards more of Home made Linn -

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 32

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

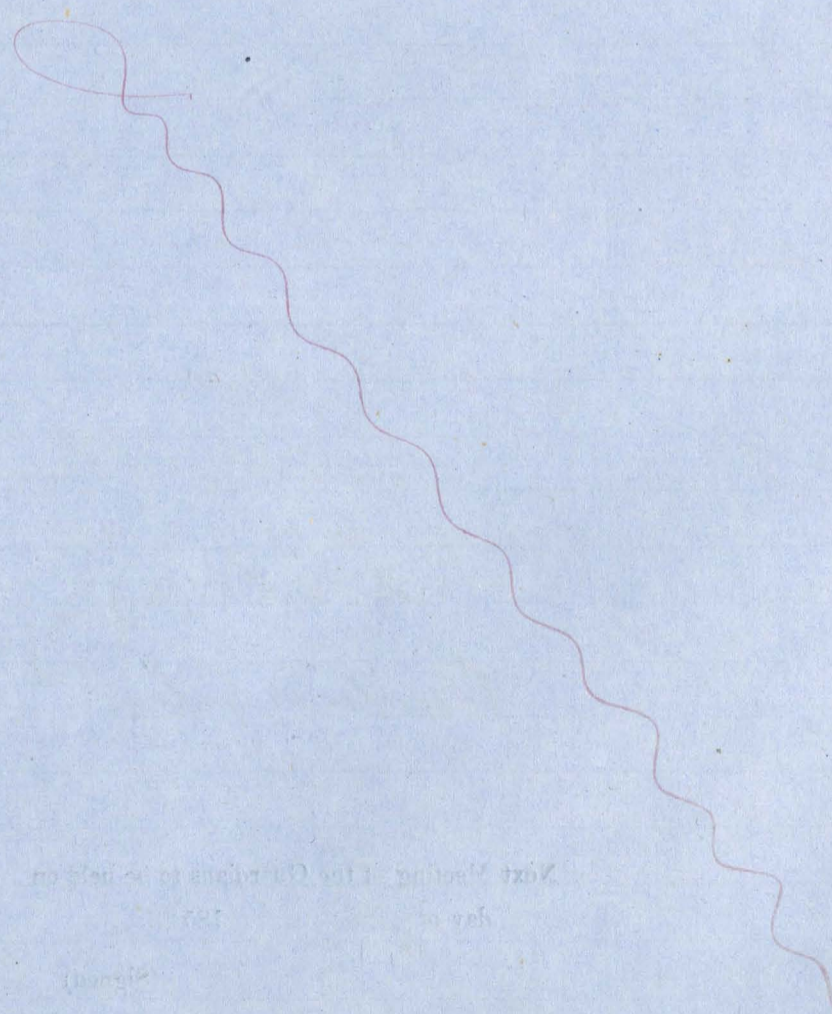
The number of applicants for whom relief was not ordered Rejected 1
No apply 3

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)

On the report of the Collectors account Committee,

Resolved That the Solicitor be directed to take the necessary steps for securing payment of the Rates due on the town land of Derrreen about being sold in the Incumbered Estates Court; and that he do process to the Quarter Sessions of the County Mr Tho. J. Blake for Rates due by him, as also the defaulters in Derryglassan Division that the Guardians have directed Mr O'Shelly Collector to furnish the Solicitor with a list of.

That proceedings by a month's notice & summonses before Magistrates at Petty Sessions be taken against defaulters in Boughill Townland, Taughboy Division -



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Amrock, Chairman
A. M. ...
Wm. ... } Guardians

Next Meeting of the Guardians to be held on *Friday* the *11th*
 day of *June* 185*0*

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

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Mormet Bellin UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,805.57

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of June 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 5 and under 15 years of age.		Children above and under 5 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 and Idiots in Workhouse on the above date.	
Workhouse, . . .	800													
Temporary Buildings, . . .	944													
Additional Workhouse, . . .														
Permanent Fever Hospital, . . .														
Fever Sheds, . . .														
Total, . . .	1744	22769	50	200	7	10	129	97	71	9	11	590		
Remaining on previous Saturday, as per last Return, . . .			50	200	7	10	129	97	71	9	11	590	In Workhouse Hospital } In separate Wards, } In Fever Hospital } In Wards with other Inmates, }	
Admitted during the Week, . . .			22	88			37	32	3	1	1	184	Total, . . .	
Total, . . .			72	288	7	10	166	129	74	10	12	774	Total, . . .	
Discharged during the Week, . . .			11	88			26	18				2125		
Died, . . .														
Total Discharged and Dead, . . .			11	88			26	18				2125		Corresponding back last year decrease
REMAINING ON THE ABOVE DATE, . . .			61	226	7	10	140	111	74	10	10	649		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	/	/			/	/	Bt. forward	/	/			/	/
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 11th day of June 1852

PRESENT: In the Chair, Lord Clonbrock

- Other Guardians:
- Denis H. Kelly
 - Chas. Fitzgerald
 - John G. Wrenn
 - Mich. Carr
 - Richard Burke
 - William Cruise jun
 - Joseph Kelly Esq.

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Register of paupers admitted to the new Work House was examined from 57 to 174 both inclusive, signed by Chairman and countersigned by the Clerk

The Workhouse Register was produced, examined, and authenticated, from No. 3301 to No. 3343, 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. 3344 to No. 333, 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 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	Hillcross	"	"	"				17	9	11/4			
"	Laughbeg	"	"	"				20	19	11/2			
											38	9	10/4
Mick Kilgannon	Abontaca	"	"	"				139	17	3			
"	Ballina Hill	"	"	"				65	8	3			
											205	5	6
Andr. Joyce	Hillaw	"	"	"				43	11	2			
"	Castlefreuch	"	"	"				69	14	4			
											113	10	5
Thos Johnston	Clonbrock	"	"	"				13	17	5			
"	Armagh	"	"	"				165	2	7/4			
											179	1	3/4
M Kilgannon	Caltra	"	"	"				22	2	6			
"	Mount Bellaw	"	"	"				129	9	4			
											151	11	10
Mick Kelly	Castleblackm	48	8	3				150	8	7/2			
"	Mount Hazel	"	"	"				95	12	1/2			
"	Derryglassan	2	1	1				239	9	2			
"	Coalway	14	7	2				165	10	6			
								44	15	5			
											591	6	10
								44	15	5			
											1279	4	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 £ 12 4 s. 10 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 9 0 9 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1 1 7/8

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:

- ✓ 300 lbs White Bread
- ✓ 700 lbs Brown "
- ✓ 5 Cwt Indian Meal
- ✓ 100 Gallons B. Milk
- ✓ 50 do do Milk
- ✓ 1 lb Pepper
- ✓ 20 Boxes Turf
- ✓ 14 lbs Starch

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 5th day of June; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money, - - - - - £ 0 2 4

In kind, - - - - - - - - -

Total, - - - - - 0 2 4

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						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:

34.067/52
5th June 52

General order with reference to the keeping and Auditing of Union accounts

35.532/52
5th June 52

Sealed order consenting to the expenditure of a sum not exceeding £3 out of the Rates of the Killiam Electoral Division for the purpose of assisting to defray the expenses of the Emigration to America of Honor Fallon and her son Michael poor persons relievable in the said Electoral Division

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

35.530/52
4th June 52

Letter from Poor Law Comm^{rs} stating that their consent will be issued to the proposed expenditure out of the Rates of the Killiam Division to enable Honor Fallon and her son being sent to America.

The Commissioners Consent having been received.

Resolved That a cheque for £3 be drawn in favor of Mr John Cheevers for the purpose referred to in the above letter

36.784/52
10th June 52

Letter from Commissioners stating that their Architect is of opinion that the design of Mr John Bennett to erect a Bath House and Hot Plates for £80 is moderate; and that there is no objection to the acceptance of the design by the Board of Guardians

Ordered that the Clerk do notice Mr Bennett to proceed at once with the work

35.578/52
10th June 52

Letter from Commissioners stating that having had before them Returns of Rate Collected and logged in the Union, to the 1st ult^{mo} they wish to call the attention of the Board of Guardians to the unsatisfactory state of the Collection; One third of the Rate being still uncollected altho' it should have been closed a month ago; and requesting the guardians to urge each of the Collectors to use proper exertion for the recovery of the outstanding arrears more particularly Collector O'Kelly, the state of whose Collection shows inefficiency or neglect.

In reply to the above letter the Guardians beg to state that the different Collections have been carefully investigated and except in cases where the lands are under receivers or in process of sale under the Incumberred Estates Court very due diligence has been shown by the Collectors and in all such instances directions have been given to the Union Solicitor to put them in suit.

With respect to Mr O'Kellys Collection considerable sums have been paid in and also sums by the Solicitor are in course of payment for Estates sold and on which payments have been made

36.149/52
10th June 52

Letter from Commissioners forwarding a copy of a letter which they have addressed to the Treasurer of the Union on the subject of the sums directed to be retained in his hands on account of the Annuity chargeable under the Act 13th Vic cap 11; and which sums have now been remitted, and are to be carried to the credit of the several Electoral Div^s from the Rates of which they have been reserved

36723/52
10 June 52

Letter from Commissioners inquiring how soon the Guardians propose to withdraw the remainder of the Innates chargeable to this Union from Ballinastoe Work House. This inquiry is made with reference to the continuance of the present order reserving accommodation for Paupers from Mount Bellw in Ballinastoe Union. In reply to the above letter the Guardians beg to state that in consequence of the disgraceful clothing sent with the paupers from Ballinastoe the Board at Mt Bellw tho' ready to remove their paupers have come to the determination of taking no more clothing from Ballinastoe and have to request that the reservation order may be prolonged till they can get new clothing made up for the paupers and that they will withdraw them as soon as ready which the Masters reports will be within a month.

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

The number of provisional admissions to the Workhouse confirmed was "

Ditto disallowed "

The number of applicants admitted to the Workhouse was 27

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 *unapp.* 18

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.)

36723/52
10 June 52

Letter from Commissioners with reference to the resolution of the Guardians proposing to appropriate the North West angle of the Work House ground for a cemetery, stating that they would think it would be more advisable to obtain ground for a cemetery at a greater distance from the premises and therefore requesting the Guardians to take the subject again into their consideration.

The Guardians having given the subject full consideration are still of opinion that the place appropriated for a cemetery will when enclosed be very suitable.

35447/52
9 June 52

Letter from Commissioners sanctioning the increase to £12 of the salary of the person who may be appointed Hospital Nurse of the Work House,

10 June 52

Letter from Clerk of Ballinastoe Union stating that it was the wish of the Guardians of that Union that the Mount Bellw Guardians should examine the Collecting Books of Mr D Dignam, Mr Michl Kilgannon & Mr W J Kelly Collectors of the old rate assessed upon property now in Mount Bellw Union, and suggest to the Ballinastoe Guardians the most advisable proceedings that should be adopted to enforce payment of the Outstanding Rates of the above named Collectors Districts.

Ordered

Ordered That the Clerk inform the Ballinashie Guardians that the Board at Mount Bellew will be prepared to examine the state of the Collection of the aforesaid Collectors on Friday the 25th instant; and request of them to direct the attendance at Mt. Bellew of the Collectors on the above day-

Ordered That the Clerk be directed to procure one Tow of Pent Churchval for the use of the Establishment

Resolved That Mrs. Eliza Lomas of the Droimore West Union be appointed Hospital Nurse at a salary of £12 a year and full rations, Payment of salary to begin from Commencement of duties.

Mr Baker Contractor for Stone mason Limer having declined to supply the House with that article.

Resolved That a cheque for £10 be placed in the Masters hands to purchase a supply of that article now so much required; and that the Clerk do not do it for a Contractor - who declared on 25th instant

That a sum of £3 be placed in the Clerks hands for Petty Disbursements and that a cheque be drawn in his favor accordingly -

Next Meeting of the Guardians to be held on the day of 185 .

(Signed) _____ Clerk of the Union.

Ordered That the Clerk do procure from the Cow Dock Institution a supply of vaccine Lymph for the Work House and each of the Dispensary Districts -

Resolved That Mr. Michael Carr and Mr. William Cruise be appointed a Visiting Committee for the ensuing week

M. Kelly
William Cruise
John Carr

Next Meeting of the Guardians to be held on Friday 25 day of June next.

Lghd. B. Kelly
Clerk of Union

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Mount Bellin UNION.

Population in 1851, . . . 22,749

Present Net Annual Value, £ 31,805.57

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of June 1852.

Number of Inmates for which accommodation is provided.	So 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 under 5 years of age.			RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Able bodied.		Males.		Fem.		Boys.		Girls.	Children above 5 and under 9 years of age.	Children above 5 and under 9 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.					
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.	Children above 5 and under 9 years of age.	Infants under 2 years of age.	In Workhouse Hospital.	In separate Wards, In Wards with other inmates.									
Workhouse,	300	300																				
Temporary Buildings,	944	944																				
Additional Workhouse,																						
Permanent Fever Hospital,																						
Fever Sheds,																						
Total,	1244	1244																				
Remaining on previous Saturday, as per last Return,			61	326	7	10	140	111	74	10	10	10	64									
Admitted during the Week,			3	13				1	6	3		2	28									
TOTAL,			64	339	7	10	141	117	77	10	12	67										
Discharged during the Week,																						
Died,																						
Total Discharged and Dead,																						
REMAINING ON THE ABOVE DATE,			64	338	7	10	140	116	76	8	12	67										

Corresponding week last year during 1039 368

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of June authenticated and laid before the Board of Guardians at this Meeting.

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 18th day of June 1852

PRESENT: In the Chair, Denis H. Kelly Esq
 Other Guardians: James Blake
 Michael Carr
 Edward Browne
 Thomas O'Connor
 John Carr
 William Cruice and
 Joseph Kelly Esq
 R. L. Inspectors

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. 208 to No. 235, 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. 355 to No. 359, 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.
Mick Keane	Killrossan	11	11					17	9	10 3/4			
"	Tangier	1	1					20	19	1/2			
											38	9	10 3/4
Mick Kilgannon	Chonkeen	59	11	6				80	5	9			
"	Ballinakil	12	3	3				53	5	7			
											71	14	9
Andrew Joyce	Killian	6	1	1				37	14	1/2			
"	Castlereauch	9	16	3				59	18	1/2			
											15	17	4
Thos Johnston	Clabwick	2	2	1				11	15	5			
"	Amagh	21	1	1				144	2	3/4			
											23	2	1/2
Mick Kilgannon	Caltra	2	5	1				19	17	6			
"	Mount Bellaw	17	18	10				111	10	6			
											20	3	1/2
Mick O'Kelly	Castleblakeny	1	1	1				150	8	7 1/2			
"	Mount Hazel	1	1	1				95	12	6 1/2			
"	Derryglassam	1	1	1				239	9	2			
"	Co. Co.	1	1	1				105	10	6			
											4	1	1/2
											59	6	1/2
											130	17	11
											1148	6	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 £ 10/2/4

Debit Provision Account, and Credit Invoice Account.		£ s. d.
The Cost of Provisions and Necessaries consumed was	- - -	13/0/3 1/4
Debit Maintenance Account, and Credit Provision Account.		
And the general average Cost of an Inmate for the week was	- - -	1/1/2
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:

- 200 lbs Bread
- 150 lbs Brown Bread
- 5 cwt Indr Meal
- 4 cwt Oat Meal
- 300 Gallons B. Milk
- 50 do New Milk
- 112 lbs Salt
- 1 lb Pepper
- 20 Boxes Turf
- 2 cwt White Soap

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

In money,	- - -	0/2/-
In kind,	- - -	1/1/1
Total,	- - -	1/2/0

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

Credit Treasurer with Checks.
Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£ s. d.

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

2. Establishment Account.	£ s. d.

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

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3. Workhouse Invoice Account.

£ 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:

The Master reported that the ventilator in Kitchen roof is inefficient as it leaks when it rains and does not allow the steam to escape and that it would be a great advantage that the two windows in Kitchen at present fastened would be made to open—That according to Board's direction he had removed to Ballinasloe Work House—certain quantities of bad clothing sent with paupers to which they refused to receive at Ballinasloe and he was therefore constrained to take them back,

Ordered,

That windows in Kitchen be made to open and Contractors attention called to Ventilator,

That the Clerk do communicate with the Ballinasloe Board on subject of clothing and request their attention thereto

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

34.067/52
9 June '52

Scaled order appointing the Rev. John Burke P.P. to be a Roman Catholic Chaplain of the Mount Bellu Union Work House at a salary of £50 per annum -

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:)

34.067/52
11 June '52

Letter from Poor Law Comm^{rs} forwarding a copy of a scaled order appointing the Rev. John Burke to be a Roman Catholic Chaplain of Mount Bellu Union.

37.621/52
15th June '52

Letter from same enquiring when the Protestant Inmates in Ballinastoe Work House chargeable to Mount Bellu will be removed to the new Work House of the Union.

The Board beg to say that the Inmates in question will be withdrawn in about a month's time -

37.389/52
14th June '52

Letter from Commissioners forwarding for the information of the Board a copy of a letter which they have had received from the Rev. P. Browne

relative

relative to the exclusion on the part of the Board of Juricians of the names of duly qualified Clergymen from the List of the Committees of Management of Dispensary Districts in the Union; and stating that there is nothing in the Medical Charities Act which would prevent Clergymen rated at or paying rates of adequate amount from acting as Members of the Committee of Management of the Dispensary Districts in which they respectively reside if those gentlemen should be elected to the office.

Board quite aware of eligibility of Clergymen but see no reason to alter previous selection,

656 77/52
10th June '52

Circular from Commissioners requiring a return of the amounts reserved 1st prior to and during the period from 1st May to 29 May '52

649 77/52
10th June '52

Circular from same requiring a return respecting the Rates made and any new Rates agreed upon in the Union down to 31st May '52 -

9th June '52

Letter from Kalsothy Union forwarding a copy of a Memorial to the Lord Lieutenant relative to the necessity of providing means of Emigration for certain persons in Union Houses.

Resolved That the Memorial be signed by the Presiding Chairman on behalf of the Board.

Resolved That the Proposal of Mr Laurence Baker to erect a Asylum at Wash House for the sum of £17 be accepted and that he be directed to proceed with the work at once.

Ordered That communication be made to National Education Commissioners showing grievous want of School requisites and praying speedy attention to the application of the Board.

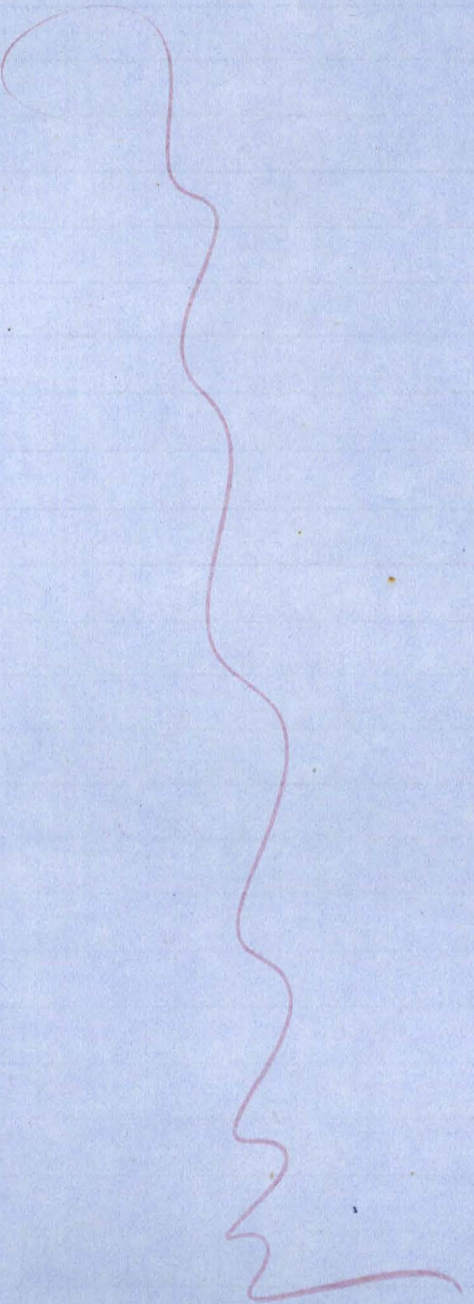
That Quakers for Linn be considered next Board Day - also requisites for R.F. Clergymen on same day and that Mr W. Burke be requested to look over list furnished and favor guardians with his advice thereon.

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	-	-	-	2
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	Rejected	1		
	waived	3		

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

Gateway Council Archives



D. Kelly Chairman

Made Orders & Guardians

[Handwritten signature]

Next Meeting of the Guardians to be held on *Friday* the *25th*
day of *June* 185*2*

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

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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 19th day of June 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, 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	899	1111													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	1799	2211													
Remaining on previous Saturday, as per last Return,			64	258	7	10	140	116	76	8	12	671	In Workhouse } 28 In Hospital } 1 In Fever Hospital } 1 Total, . 28	In separate Wards } 1 In Wards with other Inmates, } 1 Total, . 2	
Admitted during the Week,			2	27	6	5	2	8	1	1	2	33			
TOTAL,			66	285	13	15	142	124	77	9	14	704			
Discharged during the Week,			4	22	3	1	3	10	1	1	1	43			
Died,			1	1	1	1	1	1	1	1	1	1			
Total Discharged and Dead,			4	22	4	1	3	10	1	1	1	44			Corresponding week last year decrease 364.
REMAINING ON THE ABOVE DATE,			62	243	9	15	139	114	76	8	11	680	1044.		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.							Bt. forward						
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 25th day of June 1852

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

Other Guardians:

Charles Filgate
Nichl Cnr
William Cruice
Thomas O'Connell and
Richard Burke Esq

The Minutes of last Meeting were read and Signed.

Galway County Council

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 15th section of the 7 & 8 Vic., c. 61.

The Ballinacree Register examined from 3396 to 3396

The Workhouse Register was produced, examined, and authenticated, from No. 236 to No. 287, 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. 2 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 and the two last Board days

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.

Proportions 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 £ 17-10 s. 3 1/4

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 15-3: 10 3/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/- 1/4

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:

300 lb Bread
 1400 lb Brown Bread
 10 cwt Indian Meal
 900 lb dr Milk
 4 lb Pepper
 2 cwt Peas Meal
 20 Boxes Turf
 6 lb Butter

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

£ s. d.
 In money, - - - - -
 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.					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:

+ That the Commissioners' sanction be requested to the purchasing of an apt Court; and that the following articles be procured,

- 12 Tables
- 36 Forms
- 20 Stretchers
- 1 Cloth Dress
- 2 Cup Boards for S. Mr. & S. Dr. and
- A Fumigator for Probationaries

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The Medical Officer reported that a Kitchen in the Infirmary was indispensably necessary and suggested that the Room - intended to be used by the Nurse might be appropriated to that purpose by having the Grates changed and one with a Small Boiler and Hot Plate put in its stead.

Ordered That same be done.

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

The Master reported that he was obliged to employ a Tailor at 8/- per week and having a quantity of Clothing to make he prayed the Board's sanction to his Continuance -

That having no manure and anxious to sow turnips, he purchased 2 cwt of Fumento and prayed Board's sanction - Given

That a Shed would be required to be built in Mens Probationary yard for the purpose of breaking stones in on wet days, and

That an apt Cart would be much wanted to do sundry works about the Premises.

Ordered That the Tailor be continued for a week and that an Advertisement by Hand bills be issued for one to be appointed next Board Day.

That a small shed be erected for the breaking of stones in on wet days -