

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:)

38,188/52
17 June 52

Letter from Poor Law Commissioners sanctioning the proposed expenditure of £10 in purchasing a supply of Stoves made Linn for use in the Workhouse without a Contract

same

Letter from same stating that a reduction in the amount of accommodation reserved for the Union in Ballinasloe Workhouse will be made but that the order will not be finally rescinded until the Paupers belonging to Mount Bellew shall have been removed from Ballinasloe Workhouse

46,88/52
24 June 52

Letter from National Education office acknowledging receipt of Clerk's letter of the 19th instant relative to school requisites and stating that the subject would receive attention in due course

24 June 52

Read letter from Ballinasloe Union referring to Clerk's letter of 22nd instant on subject of clothing sent with Paupers and forwarding following extract from the Minutes of the Guardians on 23rd instant.

The Board desire to say that a fair average of clothing had been forwarded with these paupers who had been transferred to Mount Bellew Union from Ballinasloe Workhouse.

In reply to the foregoing the Board at Mount Bellew beg to say that if the articles sent be a fair specimen of their clothing it does little credit to the Establishment and they hope the Commissioners on inspecting the rags sent will fully sustain this opinion

Resolved That the following Tenders be accepted - the several articles to be supplied to the 29 Sept next free of charge for Carriage -

Michael Barrett to supply upper leather at 1/0² per lb Butt at 9² per lb Insole at 7² per lb Wool Cards at 11/- per dozen. Cotton Cards at 12/- per dozen, Stamp at 1/0² per lb Taps at 3/9 per gross and Axes at 1/- per oz -

Thomas Kelly to supply Linn Wheels at 3/0 each, Wooden Wheels at 3/6 each and Clock Reels at 3/6 each,

John Kelly to supply Home made Linn at 6⁰ per yard, Surties Williams Brooke Ballinamore and Linnard Baker Ashfield -

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 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 1

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

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

Mr Bennett having declined to erect the Bake House and Ash Plates at the W. House Resolved,

That the Proposal of Mr Lence Baker to erect same according to Mr Wilkinsons Plan and Specification for the sum of £90 be accepted and that his Tender be sent to the Commissioners for their sanction to its acceptance,

Resolved That the Proposal of Mr L Baker to fit up an altar in the Dining Hall for the sum of £15 be accepted.

Resolved That the sum of £19, 1, 0 be allowed for altar requisites for the Roman Catholic Chaplain - and that the Clerk do procure them from Miss Darling of Dublin -

Resolved That a cheque for £10 be drawn in favor of the Master for the purchase of Home made Linn -

The Board having examined the Collecting Book of the Ballinakil Division of Ballinashel Union reported as follows

We have examined Mr Kilgammors Book for Ballinakil of Ballinashel Union and consider Numbers amounting to £140, 14, 4 as irrecoverable and lost There remains only two Numbers 53 & 215 which we recommend be referred to the Solicitor and Mr Kilgammors Book be taken up

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Resolved That D. Kelly and
C. Filgate Esqrs be appointed a Visiting
Committee for the ensuing week

D. Kelly Chairman

Members Filgate & Esqrs
William Esqrs

Next Meeting of the Guardians to be held on Friday the 2nd
day of July 1852.

(Signed)

B. Kelly
Clerk of the Union.

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Mount Bellew UNION.
Population in 1851, . . . 22,769 Present Net Annual Value, £ 31,845.5

STATE of the WORKHOUSE for the Week ending Saturday, the 26th 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 9 and under 15 years of age.		Children above 5 and under 9 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	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.			
Workhouse	640	285														
Temporary Buildings	395															
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,																
Total		680														
Remaining on previous Saturday, as per last Return,			62	243	9	15	139	114	36	8	14	682				
Admitted during the Week,			3	5	1	3	3	3	2	1	3	23				
TOTAL			65	248	10	18	142	117	38	9	17	705				
Discharged during the Week,			3	7	1	1	7	3	1	1	4	22				
Died,			1	4	1	1	4	1	1	1	1	1				
Total Discharged and Dead,			3	7	1	1	7	3	1	1	4	23				
REMAINING ON THE ABOVE DATE,			62	241	9	18	135	114	37	7	17	684				

Corrected pending week in last part decrease 348

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of June authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	1	1			1	1	Bt. forward	5	5			5	5
No. II.	1	1			2	2	No. X.						
No. III.	2	2					No. XI.						
No. IV.	1	1			1	1	No. XII.						
No. V.	1	1					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 July 1852

PRESENT: In the Chair,

Dennis A Kelly Esq

Other Guardians:

*Charles Filgate
Spick Carr
James Blake
William, Emice
Joseph Kelly and
Richard Burke Esq*

The Minutes of last Meeting were read and signed.

Galway County COURT

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. 288 to No. 310, 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. 339 to No. 341, 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, - - - - - £ 74 1/10

Paid during the week, - - - - - £ 3 - 0

And that the Balance on the Account in favour of the Guardians was - £ 1275 6 3

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	Killmoreau	1	1					17	9	3/4			
"	Taughboy	1	1					20	19	1/2			
											38	9	10 1/4
Mr Kilgannon	Clonkeen	1	1					80	5	9			
"	Ballynabill	1	1					58	5	1/2			
											138	10	9
Anon Joyce	Killian	3	14	3				34	1	8 1/2			
"	Castliffrench	28	5	6				31	12	7 1/2			
											31	19	9
											63	13	4
Thos. Johnston	Clonkeen	1	1					11	15	5			
"	Amagh	1	1					144	2	7 1/4			
											155	18	3/4
Mick Kilgannon	Caltra	1	1					19	17	6			
"	Mount Bellin	1	1					11	10	6			
											131	8	1/2
Mr O'Kelly	Castlakin	3	17	1/2				46	11	7 1/2			
"	Mount Hazel	19	11	6				76	1	1/2			
"	Desrycussane	10	12					329	9	1/2			
"	Collo	9	7	7				90	8	1/2			
											47	16	3
											576	10	7
											74	16	1/2
											1073	10	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 £ 2, 4s. It 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 £ 18, 11s. 0d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.
 The Cost of Provisions and Necessaries consumed was - - - - - £ 14, 17s. 11d.
 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, - - - - - 1/2 7/8
 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:

7	10	✓	180 lbs Brown Bread
4	9	✓	10 cwt India Meal
3	1	✓	5 cwt Cat Meal
2	10	✓	400 lbs New Milk
3	4	✓	2 cwt Salt
4	1	✓	4 lbs Pepper
12	1	✓	24 Boxes Fry
1	9	✓	7 lbs Starch

18, 11, 4

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

In money,	-	-	-	£	0	8	1
In kind,	-	-	-		4	1	1
Total,	-	-	-		0	8	1

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.

Hugh Mullerkey, Blanket, Aug & Trim 2 ^d to 24 June 32	98	4	9
John Kelly for Home made Linen to July	31	1	4

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

2. Establishment Account.

Martin Lohan R ^d 1/4 salary to 25 June '32	8	15	1
Andrew Geraghty do do	8	15	1
John Carr do do	8	15	1
Patrick Lyons Porter do do	4	17	9
Michael D'Enam Colln. fees to 25 March 32	1	11	4
Michael Keane do do	19	18	5
Michael Sulgannon do do	41	9	5
Andrew Loye do do	18	16	2
Thomas Tomlinson do do	15	7	2
Michael O'Shelly do do	29	13	6
Jasper N. Rogers Put charcoal	29	16	11
Robert Butler do offr salary to 25 March	6	11	6
Maureen Cross Nat. Education Office School	20	17	1
Charles Blackhall, In Ward, Truck's and requisites	52	10	1
Laurence Baker for greasing entrance gate & making roads therefrom to interior	27	10	1
B. Kelly Cash	15	1	2

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

3. Workhouse Invoice Account.

		£	s.	d.
John Wade	Indian Meal to 25 June 52	17	17	~
Michl. Moran	Milk to do	20	7	~
Rodrick	Rubbe to Bread to do	8	0	8
Charles Blackhall	Brown Bread to do	22	19	1
<i>Medical Charities</i>				
Killboreen	Doctor French M ^o officer 1/4 salary to 25 June	20	1	1
do	Adam Cunningham Porter do	1	1	1
do	M ^o E. D. Kelly 1/4 Rent of Disp ^y House to do	1	5	1
In Bellm	Doctor Butler M ^o officer 1/4 salary to 25 June	20	1	1
do	Same 1/4 Rent of Disp ^y House to do	1	5	1

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

4. Out-door Relief Invoice Account.

		£	s.	d.
Chabwick	Doctor Kerame M ^o officer 1/4 salary to 25 June	20	1	1
do	John Wase Porter 1/4 salary to do	1	5	1
do	Pate Wase 1/4 Rent of Disp ^y House to do	15	1	1

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 Visiting Committee reported that they visited the Store this day and found all Clean and Orderly; that the present Store adjoining the Master's Room ought to be altered so as to answer for his Kitchen for want of which there is much inconvenience.

Ordered, that the Store be converted into a Kitchen for the Master & Matrons use - The Matrons Rooms to be used as stores

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

The Master reported having removed 99 Paupers on last Monday from Ballinacobe

Ordered that the following articles be procured,

- 12 Scrubbing Brushes
- 12 Black Lead do
- 1 Piece white Calico for Womens Caps
- 18 Trays shated with zinc for holding Night Buckets in Dormitories
- 4 Thumb Bolts for Doors
- 10 Dozen Catechisms
- 6 do Prayer Books

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:)

672 8/52
30 June 52

Circular from Poor Law Commrs^{rs}, requiring a return of the Expenses, Receipts and Liabilities of the Union for the Quarter ended 26th June 52,

40290/52
28 June 52

Letter from same acknowledging receipt of weekly abstracts of Rate collected and lodged to the 29th ultimo; and observing that on that date a sum of £100 remained in the hands of the Coll^r, and accordingly requesting the Guardians to comply with the Commissioners Regulation which prescribes the weekly lodgment of the entire amount of Poor Rate collected; and pointing out to them the penalty to which they are liable for a breach of the Commissioners orders -

41215/52
1 July 52

Letter from Commissioners acknowledging receipt of minutes of 25th ultimo containing a Resolution requesting the Commissioners sanction to the purchasing of an ass & cart for the use of the Work House; and in reference thereto stating that it does not appear to them that the proposed expenditure is necessary as the Guardians will be able to avail themselves of manual labor when the able bodied men now receiving relief elsewhere shall be transferred to Mount Pelton Union.

The Board beg to say in reply to the above letter that in settling the grounds where there is much earth to be removed an Ass and Cart is indispensable, and that there will be a loss to the Union by delay in losing Crops more than ten times value of ass and cart

Same

Letter from Commissioners acknowledging receipt of Resolution passed on the 20th ulto, to the effect that £10 be given to the Work House Master for the purchase of some more Linen; and requesting the attention of the Guardians to the 17th article of the General Regulations and stating if that if the Board of Guardians are desirous of obtaining Linen manufactured in the vicinity it is open to them to seek a Contract in accordance with the Regulations for that purpose

Resolved That Pat White be appointed
Caretaker of the Work House at O'fermak

28 June 52

Read Letter from National Education
Office for wording terms and list of
the prices at which the Books &c are
to be purchased -

Resolved That £20.17- be allowed for
School requisites, and that the Form of
application sent from the Education Office
be filled and returned with a request
that the Books &c. may be sent at once

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	-	-	29

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

The number of applicants for whom relief was not ordered *waiffe* 9

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

The Collectors account Committee
reported that all the Collectors attended this
day for Inspection of their Books except
Mr O'Kelly; and that the State of the
Collection was satisfactory.

Resolved That Richard Smith and Joseph
Kelly Esqrs. be appointed a Visiting Com-
mittee for the ensuing week

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D. Kelly Chairman
James Kelly
Joseph Kelly
Guardians

Next Meeting of the Guardians to be held on *Friday* the *9th*
day of *July* 1852

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

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Galway County Council Archives

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Mr. M. H. Bell UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,865-5

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of July 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 9 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	800												
Temporary Buildings,	264	264												
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	1064	1064												
Remaining on previous Saturday, as per last Return,			62	241	5	18	155	114	77	7	17	68		
Admitted during the Week,			8	41	2	3	15	46	10	4	2	133		
TOTAL,			70	282	7	21	170	162	87	11	19	181		
Discharged during the Week,			5	43	3	1	19	36	11	2	3	108		
Died,														
Total Discharged and Dead,			5	43	3	1	19	36	11	2	3	108		
REMAINING ON THE ABOVE DATE,			65	239	4	20	131	126	76	9	15	68		

Corresponding week last year decrease 1005-316

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of July authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	2	2			2	2	Bt. forward	3	3			3	3
No. II.	1	1			1	1	No. X.						
No. III.	1	1			1	1	No. XI.						
No. IV.							No. XII.						
No. V.							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 9th day of July 1852

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

Other Guardians:

*Joseph Kelly
James Blake
Richard Burke and
Ralph Smyth Esqrs*

The Minutes of last Meeting were read and Signed.

Galway County Council

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

The Workhouse Register was produced, examined, and authenticated, from No. 311 to No. 442, 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. 360 to No. 387, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he had complied with the orders of the Board given him on the last day of Meeting.

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
Mr. Keame	Killoran	11	14	9				12	15	1/2			
"	Laughboy	2	19	7				18		1/2			
					7	14	14				30	15	6 1/4
Mr. Kilgannon	Chonkeen	"	"	"				80	5	9			
"	Ballinacill	"	"	"				53	5	"			
											133	10	9
Andrew Joyce	Killian	"	"	"				34		8 1/2			
"	Castlefreucht	"	"	"				51	12	7 1/2			
											65	13	1 1/2
Thos Johnston	Clontarf	"	"	"				11	15	5			
"	Annagh	"	"	"				144	2	7 1/2			
											155	18	3 1/4
Mr. Kilgannon	Castra	"	"	"				19	17	6			
"	Mount Bellew	"	"	"				111	10	6			
											131	8	"
Richd O'Kelly	Castleblakeney	"	"	"				146	11	7 1/2			
"	Mount Hazel	15	9	"				60	12	3 1/2			
"	Deerghlasann	"	"	"				225	9	"			
"	Coole	2	8	"				94		1 1/2			
											17	17	"
											530	13	7 1/4
											25	11	1 1/4
											1047	19	3 1/4

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 £ 184 10 s. 4 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 19-19-34

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, - - - - - 1/3 3/4

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:

10	5	✓ 100 lbs Bread	21-7-5
8	8	✓ 2000 lbs Brown Bread	5-0-10
4	3	✓ 10 cut Indr Meal	
5	"	✓ 800 lbs Sweet Milk	24-7-5
1	8	✓ 1 cut Sact	
3	5	✓ 1 lb Tea	
1	4	✓ 4 lbs Sugar	
7	"	✓ 7 lbs Pepper	
1	3 1/2	✓ 2 cut Peas Meal	
X	4	✓ 30 Boxes Furf	
4	8	✓ 36 lbs Washing Soda	

21-7-5
12

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 Medicout 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 31st day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	4-6
In kind,	-	-	-	-	
Total,	-	-	-	-	4-6

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

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

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

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

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.

Ordered that the Clerk do write to Contractor for Lichen and express Board's surprise at delay in supplying quantity ordered of that article -

That the following be procured

20 wool wheels

20 flax do

5 doz. P.ⁿ Wool Cards

The Medical Officer reported that there are a few of the old inmates of the House who complain that the brown bread is not agreeing with them and therefore requesting the Board's sanction to a change to white bread in those cases he approves of.
Board's sanction given.

He reported also that he was subpoenaed to the Assizes of Galway and requesting the Board's permission to absent himself. Given

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

The Master reported that there was much inconvenience felt for want of a supply of water in Mens yard & Hospital owing to the inefficient state of the Pump. Ordered that Messrs. Ross & Murray be requested to send a Plumber to set Pump right.

The Master requested the Board's sanction to his having substituted Coffee and Sugar on Wednesday for the Inmates, the Milk supplied by the Contractor being ^{of an} inferior quality & rejected by him. Given

The Master reported that Mr Baker having refused to supply the stretchers formed & ordered on last Board day he directed a Mr Dwyer of Asheragh to make them. Board's sanction given

Ordered that an Advt. by Hand bill be issued for a Shoemaker - to be appointed next Board Day - x

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:)

700 R/52
5 July 52

Circular from Poor Law Comm^{rs} requiring a return respecting the Rates made and any new Rates agreed upon in the Union

698 R/52
7 July 52

Circular from same requiring a Return of the Annuities reserved &c prior to and during the period from 29th May to 26th June 52.

3 July 52

Circular from same relating to the transmission of minutes of guardians respecting the Medical Charities Act

41374/52
6th July 52

Letter from same expressing their sanction to the acceptance by the Board of Guardians of the Tender of Mr L Baker to erect a Bake House and Hot Plates at the Workhouse for the sum of £90-

41315/52
5 July 1852

Letter from Commissioners transmitting questions to be answered by Peck White who has been appointed Master Tailor of the Workhouse

40.444/52
7th July 52

Letter from same advertising to the Resolution of the Board relating to the appropriation of a portion of the Workhouse grounds to the purpose of a Cemetery; and stating that if the Guardians built a wall round the Cemetery as high as the Boundary wall of the Workhouse the Commis^{rs} will not press their objection to the appropriation of the ground to the purpose proposed -

The Board beg to say in reply to above letter that such a wall would be a matter of very heavy and quite useless expense and they trust the Commissioners will not insist on same.

Read Petition from Ellen Coffey stating that herself and her three children aged respectively 14.13 + 10 years are inmates of the Workhouse for the last six years chargeable to E Dist of Annagh. that her husband sent her £5 from America and praying of Board to grant £5 more out of Rates to enable her and her children to emigrate there -

Res^d That the Petition be sent to the Commissioners for their sanction to expenditure of a sum of not exceeding £5 which the Board wish to grant in this case

7 July 32

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Read letter from National Education Office enclosing form of application to place the schools in connection with the Board of Education -

Ordered that the form be filled and returned

On the application of Mr. John R. O'Connell Res? That he be permitted to absent himself from his duties for one week - his brother Matt to discharge the duties during that period -

Res? That James Blake & Richard Burke Esqrs. be appointed a visiting committee for ensuing week

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	-	-	-	10

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

The number of applicants for whom relief was not ordered *no app* 3

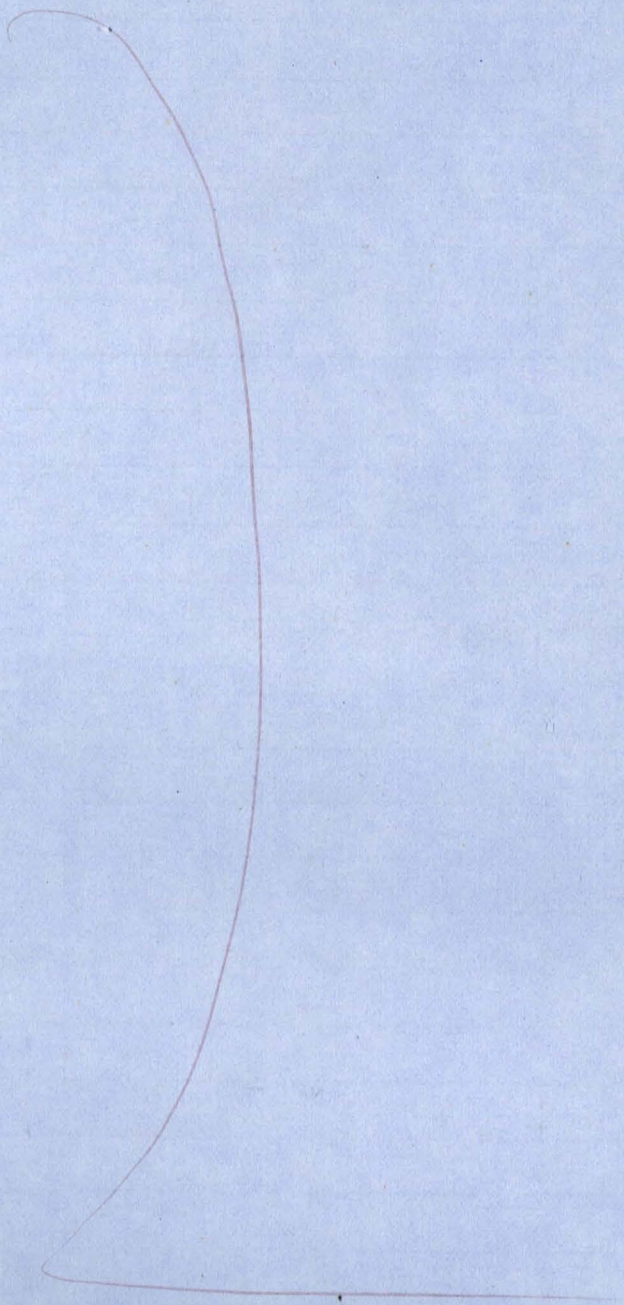
The Bonds and other securities in force were laid before the Guardians by the Clerk, together with his Report thereon, as follows: (this on the second Meeting after the Annual Election in every year)

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Charles Fitzgibbon Chairman

Michael Carr
Joseph Kelly & Guardians

Next Meeting of the Guardians to be held on Friday the 16th
day of July 1852

(Signed) B. Kelly
Clerk of the Union.

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Galway County Council Archives

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Mount Bellow UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,805 1/2

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of July 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 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.	Children above 2 and under 5 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.		
Workhouse,	800														
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,															
Remaining on previous Saturday, as per last Return,			65	239	8	20	131	156	76	9	15	189			
Admitted during the Week,			3	4	2	3	1	"	1	1	1	15			
Total,			68	243	10	23	132	157	77	10	15	204			
Discharged during the Week,			1	4	"	1	3	"	"	"	"	9			
Died,			"	"	1	"	"	"	"	"	"	1			
Total Discharged and Dead,			1	4	1	1	3	"	"	"	1	10			
REMAINING ON THE ABOVE DATE,			67	239	9	22	129	154	76	10	15	194	995		

Corresponding week last year decreased 301

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of July 1852 authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	1	1			1	1	Bt. forward	2	2			2	2
No. II.	1	1			1	1	No. X.						
No. III.	1	1			1	1	No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	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 10th day of July 1852

PRESENT: In the Chair,

Charles Filgate Esq.

Other Guardians:

Michael Farr
Joseph Kelly and
Wm. Bruce Esqs.

The Minutes of last Meeting were read and Signed.

Galway County Court

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

The Warehouse Register was produced, examined, and authenticated, from No. 1441 to No. 1458, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 4, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he had complied with the orders of the Board given him on the last day of Meeting.

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.																
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.														
Mick. Krane	Killrogan	"	"	"				12	15	1/2																	
"	Laughboy	"	"	"				18	1	4/2																	
													30	15	5 1/4												
Mick. Kilgannon	Doonkeen	"	"	"				80	5	9																	
"	Bullinakil	"	"	"				53	5	1/2																	
															133	10	9										
Andr. Joyce	Killiquin	"	"	"				34	0	8/2																	
"	Castrofranch	"	"	"				31	12	7/2																	
																	65	12	1/4								
Thos. Johnston	Clonbrock	"	"	"				11	15	5																	
"	Annagh	"	"	"				144	3	7/2																	
																			155	18	3/4						
Mick. Kilgannon	Callree	12	1	6				7	16	"																	
"	Drombellow	19	13	6				19	1	7/2																	
																			31	15	"						
Mick. O'Kelly	Castroblakney	"	"	"				146	11	7/2																	
"	Monisthazel	"	"	"				60	12	0																	
"	Derryglassam	"	"	"				229	9	"																	
"	Coole	"	"	"				74	1	1/2																	
																					530	13	7/2				
																							31	15	"		
																									1016	4	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 £ 21 1/3 s. 5 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 22-15-5

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/0 1/4

Average cost in Infirmary, - - - - - 1/3 3/4

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	12	1	500 th Bread
11	13	4	2800 th Brown Bread
6	13	10 1/2	15 cut Indian Meal
1	5	1	10 th Meat
10	1	1	400 Gals New Milk
	3	4	2 cut Salt
	1	8	2 th Sugar
	18	1	36 Boxes Inf
	5	3	114 th Candles
1	13	1	2 cut Soap
34		4 6	

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 10th day of July, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-			
Total,	-	-	-	20	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.					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. 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.

P	s.	d.

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

4. Out-door Relief Invoice Account.

P	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.

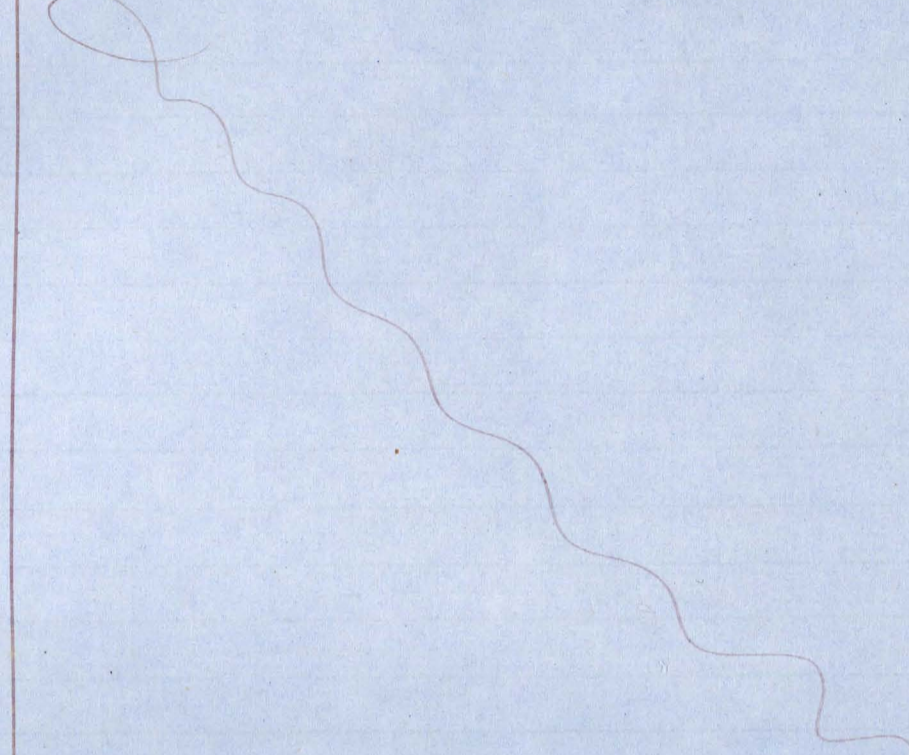
The Report of the Visiting Committee was read, and Orders were made thereon as follows:

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

*Carried That two flocks, be purchased
for the use of the Workhouse price not
to exceed 20/- each.*

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:)

44050/52
13 July 1852

Letter from Poor Law Commis^{rs} forwarding a Form in which are stated the particulars concerning Ellen Coffey and her children whom the Board of Guardians propose to assist to emigrate to America -

44004/52
15th July 52

Letter from same acknowledging receipt of Minutes of proceedings of Guardians on the 9th instant with reference to the Resolution in reply to Commissioners letter of 11th instant respecting the erection of a Wall round the Cemetery; and stating that the Commissioners in deference to the wishes of the Board of Guardians have waived their objection to the occupation of a part of the Work House site for the purpose of a Cemetery, but the Commissioners cannot consent to such Occupation of the ground unless it be sufficiently enclosed from the remainder of the site -

The

The Guardians beg to say that they will have the Cemetery sufficiently enclosed -

706 2nd/52
10th July 52

Letter from Commissioners forwarding two copies of their fifth Annual Report

42586/52
10th July 52

Letter from same referring to entry contained in Minutes of proceedings of Guardians at their Meeting on the 9th instant on the subject of an Ass and Cart for use at the Work House; and stating that it appears to the Commissioners to be preferable to expend a certain sum in horse hire during a short period for the purpose of removing the earth referred to in the Minutes.

42586/52
12th July 52

Letter from same acknowledging receipt of Minutes of proceedings of Guardians at their Meeting on 9th instant and with reference to the report of the Visiting Committee recommending the store adjoining the Masters Room to be converted into a Kitchen for the Masters and Matrons use the Matrons Rooms being used as stores, requesting the Guardians to apprise the Comm^{rs} before they proceed with any alterations of the Work House Buildings in order that the matter may in the first instance be referred to the Commissioners Architect -

Resolved That the Comm^{rs} sanction to the appropriation of the store referred to as a Kitchen be requested, as also to the opening of a fire place in same so as to make it available for the purpose -

13 July 52

Letter from National Education Office acknowledging receipt of Board's application for aid towards Books for Union Work Houses and stating that the District Inspector will be directed to report upon the case which shall be disposed of in the course of its date and the receipt of his report,

15 July 52

Letter from Clerk of Ballinasloe Union forwarding copy of Resolution of Guardians requesting to be informed when payment will be made by Inhabitants of Ballinasloe for maintenance of their paupers in Ballinasloe -

Ordered That the matter be referred to the Finance Committee -

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 "

The number of applicants admitted to the Workhouse was 4

The number of cases of provisional Out-door relief was 3

Do. do. in which relief was continued by the Guardians 1

The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was "

The number of applicants for whom relief was not ordered "

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

15 July 1852

Letter from Clerk of Ballinasloe Union with reference to the cancelling of certain Poor Rates amounting to £140. 14. 4 and requesting to be furnished by the Guardians with a detailed statement of the grounds on which the Rates in such case are considered irrecoverable +

Medical Charities

689 m/52
8 July 1852

Circular from Commissioners forwarding for the information of the Board of Guardians a copy of a Circular which they have addressed to the Committees of Management and Medical Officers of Dispensary Districts, in reference to the mode of filling up the Books and forms required to be kept by the Medical Officers under the general Rules for the government of Dispensary Districts &c. and recommending the Guardians to procure vaccine Lymph from the Cow Pock Institution in Dublin - and also requesting their attention to the necessity of Insuring the Dispensary Building &c. against loss by Fire -

690 m/52
9^a July 52

Circular from same forwarding a list of Medicines which they have prepared for the assistance of Boards of Guardians in reference to the estimates of Medical Officers of Dispensary Districts and Requisitions of Committees of Management thereon for the Medicines required by such Medical Officers for use at the Dispensaries -

707 m/52
10th July 52

Circular from Commissioners forwarding a List of Instruments and other requisites which should be furnished for the use of the Dispensaries &c.

722 m/52
14 July 52

Letter from same requesting Clerk attention to Circular of Instructions of 3rd July 1852 in reference to the transmission of Minutes &c. relating to Medical Charities act.

On the application of ~~Drum~~ the Committee of Management of the Clonbrock Dispensary District

Ordered

That the Clerk do procure 2 dozen Notices or placards recommended by Commissioners in their letter of 7th July 52. No. 688 m/52 to Honorary Secretary of Committee -

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

(Signed)

Clerk of the Union.

The Board having considered the necessity of having the present Valuation Books of the Union Revised before the making of a new Rate -

Resolved

That an advertisement be issued inviting Tenders from Competent persons willing to make the necessary Revision which must be completed before 1st September next - Applicants to state terms and appointment to be made on Friday the 30th instant

Resolved That Daniel Reedy of Castleblakeney be appointed Shoemaker to the Work House at a salary of 7/- per week,

Resolved That John Evans and Thomas O'Connor Esqrs be appointed a Visiting Committee for mowing Work -

Next Meeting of the Guardians to be held on Friday the 23rd July 1852.

Chairman

P. Drille
Clerk of the Union

Walter Dilgate } Guardians
John Carr }

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Mount Bellaw UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,805-5/-

STATE of the WORKHOUSE for the Week ending Saturday, the *17th* day of *July* 185*2*.

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. in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .															
Temporary Buildings, . . .															
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .															
Remaining on previous Saturday, as per last Return, . . .			67	339	9	22	129	124	77	10	15	64			
Admitted during the Week, . . .			7	17	1	1	43	25	26	5	7	131			
TOTAL, . . .			74	256	10	22	172	151	103	15	22	825			
Discharged during the Week, . . .			5	25	2	1	43	26	28	4	6	149			
Died, . . .			1	1	1	1	1	1	1	1	1	1			
Total Discharged and Dead, . . .			5	25	2	1	43	27	28	4	6	141			
REMAINING ON THE ABOVE DATE, . . .			69	331	8	21	129	124	75	11	16	684			

Corresponding week in last year decreased 252

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

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.		RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1.		Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1.		Total relieved out of the Workhouse.	
	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.		Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Cases.	Persons.
No. I.	1	1			1	1	Bt. forward	4	4			4	4
No. II.	0	0			0	0	No. X.						
No. III.	0	0			0	0	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	4	4			4	4	TOTAL,	4	4			4	4

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *23* day of *July* 185*2*

PRESENT: In the Chair, *Lord Howbrock*

Other Guardians:

- Dominic Kelly*
- Charles Filgate*
- John Carr*
- Wm. Cnic*
- C. D. Roche*
- Richard Burke and*
- Joseph Kelly Esqrs*

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 & Vic. c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 459 to No. 539, 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. 367 to No. 569, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he had complied with the orders of the Board given him on the last day of meeting

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
No lodgments this week													

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 44 5 s. 4 1/4

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 26-15-9

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1/0 1/4

Average cost in Infirmary, - - - - - 1/3 1/4

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	1 Pint Whiskey
2800 lbs Brown Bread	40 Boys Soap
10 lbs Meat	
15 cwt Ind. Meal	
5 cwt Out Meal	
300 Gals Sweet Milk	
112 lbs Salt	
1 lb Tea	
4 lbs Sugar	
56 lbs Rice	
7 lbs Pepper	
2 cwt Onions	

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

In money,	-	-	-	-	111 4 1/2
In kind,	-	-	-	-	9 1
Total,	-	-	-	-	120 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. £ s. d.	By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors.	
			Article and quantity.	Value. £ s. d.				Article and quantity.	Value. £ s. d.
No. I.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

John Kelly Some made Linn to			
25 th July 1852	44	15	9

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

2. Establishment Account.

Emigration Expenses

Shularr Esq. Emigration purposes			
Killian Division	47	1	1

The Clerk of the Union Petty Cash	3	1	1
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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: /

45741/52
22 July '52

Letter from Poor Law Commis^{rs} sanctioning the Rate of payment to Patrick White who has been employed as Sailor at the Work House

45692/52
22 July '52

Letter from same sanctioning the Rate of payment allowed to Daniel Reedy who has been employed as Shoemaker at the Work House -

same

Letter from same stating that they will issue their order authorizing the Guardians to appoint a Revising Valuator

2nd July '52

Read letter from Colonial Land and Immigration Commissioners, addressed to Chairman stating in reply to Memorial of the Board requesting that some of the able bodied Inmates of the Work House would be sent to Australia, that they will send 20 or 30 of the female Inmates to Van Diemens Land provided the Board supply them with the necessary outfit and with the sum of £1 to each and have them conveyed to the Port of Embarkation in England free of expense to the Commissioners

Resolved that the offers of the Immigration Commissioners be accepted and that the Clerk do forward to them the names &c of the Candidates for Immigration.

Medical Charities

On the application of the Committee of Management of the Clonwick Dispensary District.

Resolved that the Medicines &c per monthly Estimate required for use of that Dispensary be procured from the Contractors Messrs Poileans & Upper Dublin -

Mr. P. Comins Schoolmaster having
transmitted to the Board his resignation,

Resolved That some be accepted and
that an Advertisement be issued for
a Competent person to fill the Office at
a salary of £10 per Annum - appointment
to be made on 6th prox.

Resolved That James Blake and
John Carr Esqrs. be appointed Visiting
Committee for Insuing week

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	2
Ditto disallowed	"
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	"
The number of other applicants in the Relieving Officer's Books relieved by order of the Guardians was	1

Rejected 2

The number of applicants for whom relief was not ordered
Waived 1

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

Application being made to the
Board by the Ballinasloe Guardians
for a very considerable sum as due
to them for the Discharge of our
puppers at Ballinasloe this Board are
of course anxious to act as fairly by
them as they can; they have already
disbursed to that ~~Board~~ Board since
the formation of the Union £3218.10.8
and are unwilling to go much
farther without knowing how they
shall stand on the adjustment
of liabilities between the Unions
and they earnestly request that
the declaration of adjustment
may be made as soon as practicable
in order that they may make the
best arrangements, the circumstances
will admit of and that the advice
and directions of the Commission^{rs}
be solicited.

Resolved,

That the Commissioners
attention be drawn to the loan
given for the erection of the Union
House at Mount Bellew which the
Board are led to believe on the
Conclusion of the works leaves a
considerable balance to Credit of
Union and as the Hospital accommo-
dation is very defective and no
new Hospital built the Board are
anxious if possible to have such
balance applied to the erection of
a new Hospital and it is hoped

such

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such appropriation would meet
the Commissioners approbation and
as the season for building is going by
it is hoped they will ascertain the
ammont applicable as soon as possible

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Wm. [unclear] Chairman
James [unclear] Guardians

Next Meeting of the Guardians to be held on *Friday*, the *30th*
day of *July* 185 .

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

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