

Resolved,
That the tender of Rodger Cox
to supply a set of harness for Donkey for
the sum of \$1.10 - be accepted -

Resolved
That a cheque be drawn
in favour of the Master for \$201.10 -
being the amount of contract for conveying
the 52 young pigs from the Workhouse
to Quebec -

That James Blake and
William Bruce Esqrs be appointed a visiting
Committee for the next week -

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

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

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

The number of applicants for whom relief was not ordered *Rejected* - - - 2
No appearance 1

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

Galway County Council Archives

Next Meeting of the Guardians to be held on
the day of 1910

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SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Mount Dillen
UNION, on Tue day, the 22nd day of July 1853,
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:

On application of the Committee of Management of the Killarney Church & St. John's
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:

25 Copies of notices alluded to in
Commissioner's Circular of 11th inst. addressed
to Dispensary Committees for each of the above
Dispensaries.

Next Meeting of the Guardians to be held on _____ the
day of _____ 185 .
(Signed) _____
Clerk of the Union.

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Dispensary District
Account of Mr. _____ for _____: Amount £

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.]

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____

_____ District £
_____ District £

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

The following Letters on matters arising under the Medical Charities Act, 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:)

Read Letter from Commissioners dated 12 July 1853 stating that

Transmitting a copy of a Circular which they have addressed to the Committees of Management of Dispensary Districts relating to the duties of Medical Officers of Dispensaries under the Medical Charities Act in regard to Vaccination, and to the propriety of issuing Notices as thereto annexed

Next meeting of the Guardians to be held on Friday the 29th July 1853

Chairman

Martin Fitzgibbon
W. Lloyd } Guardians

minutes

(Signed) B. Reilly
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of July 1853.

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.	Able bodied.		Aged and Infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 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 Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	702	386	33	88	9	16	87	102	36	16	12	39	In Workhouse Hospital,	50	In separate Wards,	1
Temporary Buildings,													In Hospital (in Fever)		In Wards with other Inmates,	
Additional Workhouse,													Total,	50	Total,	1
Permanent Fever Hospital,																
Fever Sheds,																
Total,		387														
Remaining on previous Saturday, as per last Return,			33	88	9	16	87	102	36	16	12	39				
Admitted during the Week,			1	"	"	"	"	"	"	"	2	3				
TOTAL,			33	89	9	16	87	102	36	16	14	42				
Discharged during the Week,			2	4	"	"	3	2	2	1	1	10				
Died,			"	"	"	"	"	"	"	"	"	"				
Total Discharged and Dead,			2	4	"	"	3	2	2	1	1	10				
REMAINING ON THE ABOVE DATE,			31	85	9	16	84	100	34	15	13	38				

Corresponding week last year decrease 259

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23rd 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	3	3			3	3
No. II.	7	7			7	7	No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.	1	1			1	1	No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	3	3			3	3	TOTAL,	3	3			3	3

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 29 day of July 1853

PRESENT: In the Chair, Sam Clonkock
Other Guardians: Sir Michl. D. Bellew Bart
Richd. P. Lloyd Esq
Charles Fitzgibbon Esq

The Minutes of last Meeting were read and Signed.

Notices of Marriage between the parties hereunder named having been received from the District Registrar by the Clerk, were duly read at the Board this day in accordance with the 13th section of the 7 & 8 Vic, c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1296 to No. 1298, 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. to No. 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.
Michael Keane	Killoran							14	13	3 ³ / ₄			
"	Jaughtry	9	12					9	13	5 ¹ / ₂			
					9	12					24	6	9
Michael Kilgannon	Cloonkeen	9	15					95	9	11			
"	Ballinakill	10	6	6				55	19	5 ³ / ₄			
"	Caltra							10	3	1 ¹ / ₂			
"	Mount Kellow	1	7	5				69	17				
					21	8	11				231	9	5 ³ / ₄
Andrew Joyce	Killian	2	12					30	11	13 ¹ / ₄			
"	Castlefrunch	20	16					31	13	5 ¹ / ₂			
					23	8					62	4	2
Thomas Johnston	Clonbrock							9	6	1 ¹ / ₂			
"	Annagh							48	9	8 ³ / ₄			
											57	16	8 ¹ / ₄
Michael O'Kelly	Blakerny												
"	Castle Kelly							79	17	9 ¹ / ₄			
"	Mount Hazel							80	2	5 ¹ / ₄			
"	Dunglassman							159	17	9 ¹ / ₂			
"	Co. Loo							83		8 ¹ / ₂			
											402	18	8 ¹ / ₄
					57	8	11				778	15	8 ³ / 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 £ 24 s. 17 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 23. 19. 1 3/4

Debit Maintenance Account, and Credit Provision Account.

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

Average cost in Infirmary, - - - - - 2. 2 1/2

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:

600 lb Bread	3 lbs Mould Candles
20 lb Meat	
10 Covt. Indian Meal	
2 Covt. Oat Meal	
2 1/2 Gallons Milk	
1 lb Tea	
9 lbs Sugar	
1 quart Whiskey	
100 Boyes Turf	
5 lbs Candles	
10 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 23 day of July; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	3	£	s.	d.
In kind,	-	-	-	3			
Total,	-	-	-	3	£	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.					Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL,				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

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

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

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

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Report of Work done during week ended 23 July, 1853

- 10½ yards Calico & 19 yards Canvas woven by 2 Men and 6 boys—
- 2 pairs of mens trousers, boys coat & 2 boys vests made, and 30 coats 26 pairs of trousers & 2 vests repaired by 2 men & 8 boys—
- 4 pairs of mens shoes made & 2 pairs of boys shoes & 1 pair mens shoes repaired by 1 man & 6 boys—
- 4 Coffins made by 2 men who also done sundry repairs
- 5 lbs Flax spun by 6 women & 6 lbs Tarn spun by 16 girls
- 12 Gowns 30 Shifts 20 Bibs 7 mens shirts & 5 boys shirts—
- 15 ½ 2 lbs Brown Bread baked by 2 women & 6 girls—

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

The master reported that he had given 1 lb white Bread to each of the 52 young girls on the occasion of their leaving the Workhouse for Quebec, and he prayed the Boards sanction to his having done so.

Approved.

That some of the tiling of the house requires to be pointed.

Ordered that a stator be employed to do the necessary pointing.

Ordered that the master purchase some larch or poplar trees necessary to make privy carts as ordered on 3. June.

That a Calico Warp be procured.

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:—

42740 / 53
23 July 53

Circular from Poor Law Commissioners relating to the furnishing of Returns to the Education Office

12.361 / 53
23 July 53

Letter referring to the resolution of the Board on the 18th of February last relating to the sum then due to Mr. Egan on account of his contract for building a floor over the Nursery & Shaw building at the Work House, and stating that the Commissioners are informed that the work agreed to be done by Mr. Egan is completed; and they are prepared to pay the balance due the Contractor.

Ordered that the Commissioners be requested to forward the balance due to Mr. Egan for payment to him

42891 / 53
25 July 53

Letter relating to the preparations of the Return called for by Commissioners Circular letter of the 12th instant

Resolved L10

That the tender of William Campbell of Moylough to place protecting iron rails according to specification, above the rims of 5 Boilers for the sum of £3.10 be accepted,

Resolved

That a full meeting of the Board be called for next Friday to settle the Rates necessary for the wants of the several Electoral Divisions of the Union

That R.P. Lloyd and James Blake Esqs be appointed a Visiting Committee for the 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	-	-	-	2
Ditto disallowed	-	-	-	-
The number of applicants admitted to the Workhouse was	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	2
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	-	-	-	-

The number of applicants for whom relief was not ordered *No appearance 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)

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Galway County Council Archives

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Mount Bellur
UNION, on Fri day, the 29th day of July 1853.
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

*On application of the Committee of Management of the
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:*

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

(Signed) _____

Clerk of the Union.

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Dispensary District, _____
Account of Mr. _____ for _____ : Amount £

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____ 185

_____ District, £
_____ District, £

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

The following Letters on matters arising under the Medical Charities Act, 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:—)

Read Letter from Commissioners dated 26 July 53
stating that

They have received Communications from which it has appeared that inconvenience has arisen in some instances, owing to the Invoices of Medicines &c sent by Contractors, not having been forwarded to the Medical Officer of the District with the Supplies, and requesting that the Invoice received on each occasion be duly transmitted to the Medical Officer

Next meeting of the Guardians to be held on Friday the 5th August 1853—

M. Williams Chairman

Am. G. Evans } Guardians
Malph. A. Smith }

read

(Signed)

B. Keilly

Clerk of the Union.

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221 Mount Bellaw UNION. Population in 1851, . . . 22,769 Present Net Annual Value, £31,807:10

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of July 1853.

Table with columns: Number of Inmates for which accommodation is provided, No. that can be accommodated, Total No. in each building, Able bodied (Males, Fem.), Aged and Infirm persons, Boys and Girls, Children above 5 and under 9, Children above 2 and under 5, Infants under 2 years of age, RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics and Idiots in Workhouse), OBSERVATIONS. Includes handwritten notes: 'Corresponding week last year Decrease 566-191'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of July authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons), RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1. (Number of cases, Number of Persons), Destitute Persons relieved out of the Workhouse, but not comprised in Sec. 1. (Number of cases, Number of Persons), Total relieved out of the Workhouse (Cases, Persons). Includes handwritten entries for various districts and a total of 2 cases and 2 persons.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 5th day of August 1853

PRESENT: In the Chair, Sir D. Conrock
Other Guardians: Sir M. D. Bellaw-Bart, Thomas O'Connor, Denis A. Kelly, Ralph Ed. Smith, Robert French, Michael Carr, Charles Filgate, Charles D. Clarke, Edward Monroe, Joseph Kelly, John F. Browne, William Cruise, John C. Lucas, James Blake, John Mahon, Richard Burke, William P. Brindley, Rich. P. Lloyd.
P.S. 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. 1299 to No. 1301, 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. to No., 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 last day of meeting.

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

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

Paid during the week, - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>No lodgements this week</i>													

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

1st July last.

The Clerk's Account of petty Disbursements made by him since last Accounting, amounting to £ 17: 2: 4 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: 18: 9³/₄.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 22: 17: 9³/₄

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1: 1: 1¹/₂

Average cost in Infirmary, - - - - - 2: 2: 3

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:

- 500 lbs Bread
- 18 lbs Meat
- 10 Cwt. Indian Meal
- 2 Cwt. Oat Meal
- 275 Gallons Milk
- 18 lbs Tea
- 9 lbs Sugar
- 56 lbs Rice
- 10 Cwt. whole meal
- 4 lbs Candles
- 7 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 30 day of July, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	-	£	s.	d.
In kind,	-	-	-	-	3	-	-
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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£	s. d.	Article and quantity.	Value. £ s. d.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By forward					
No. II.	A. Tinaghty	1	-			No. X.					
No. III.	John Carr	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. 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.

Michael Barnett Leather &c	6	7	11
Mr. A. Mullaney Calico &c	2	15	6

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

2. Establishment Account.

Patrick Joyce Sundries &c	2	16	7
Michael Moran Timber	2	15	6
Pat White wages as Tailor to 30 July '53	2	"	"
Bridget Kilgallon, Linc	1	2	1
Michael Flynn wages as Carpenter to 30 July '53	"	15	"
Pat Tinaghty wages as do do	2	5	"
John Fahey wages as Weaver do	2	"	"
Daniel Rudy wages as Shoemaker do	1	15	"
Thomas Blackall Sundries	6	3	9
William Dwyer Night Chair Bricks	3	15	9
Thomas Kelly Hay wheels	3	14	11
B. Rittly Salary as Clerk up 25 Dec '52	22	10	"

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

3. Workhouse Invoice Account.

Invoices

	£	s.	d.
Michael Banett. Pepper Starch &c. to 30 July 53	1	13	9
Thomas Blackall Provisions	68	19	3
Michael Moran Milk	4	29	13
Mr. M. A. Burke Meat	5	13	8
Francis Keogh Turf	10	"	"

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

4. Out-door Relief Invoice Account.

Establishment

	£	s.	d.
J. B. Concauon Esq. Sole ^r on acc ^t . Law Costs	20	"	"
B. Keilly Petty Cash	5	"	"
Boileau Brothers Medicines	14	"	"

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:

Visited the House and found every part in clean & good order a great portion of the House is unoccupied & may be available for Hospital purposes - The Nurses who are now employed in washing for the inmates complain of insufficient diet but having attentively examined their condition & that of their infants we do not suggest any change - Two Children alone are sickly (of those not in Hospital). Frequent complaints appear to be made of the quality of the Milk - We have tasted that supplied this morning & find it adulterated & sour. The Comptroller should be told the necessity of supplying purer at this time of year -
5th August 53 - R. P. Lloyd
Do^r Burke

Report of Works done during week ending 30 July 1853

28 yards linen & 10 yards strong Canvas woven by 2 men and 6 boys -
2 pairs boys trousers 2 pairs mens trousers 3 vests 3 boys coats and 4 caps made, 6 coats & pairs trousers repaired by 2 men & 8 boys -
2 pair of mens shoes, 1 pair womens shoes made & 4 pairs shoes repaired by 1 man & 6 boys -
2 Office stools & 3 Racks made, 3 Banovers & 2 forms repaired by 2 men -
5 lbs Flax & 3 lbs Tow spun by 2 Women & 16 girls, 1 gown made 12 gowns, 27 Shifts, 14 Bibs & 17 caps repaired by 3 Women & 20 girls, who also knitted 4 pair Stockings & 163 3/4 lbs Bread baked by 1 woman & 6 girls -

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

The Master reported that 3 able bodied men named William Hansberry, Thomas Brennan & Pat Worde who had voluntarily left the House on Monday last had sealed the boundary wall on the night of the same day for the purpose as they admitted, of taking away some of the Union property. The Master had them brought before a magistrate who remanded them until next Petty Sessions day, (Tuesday next)

Approved

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:)

12.361/53
2 Aug. 53

Letter from Poor Law Commissioners forwarding halves of Bank notes for £30 - for payment to M. Egan -

331 M/53
2 Aug. 53

Circular requiring to be furnished with a Return respecting the Rates made and any new Rates agreed upon in the Union down to end of July.

384 M/53
2 Aug. 53

Circular requesting to be furnished with a Return respecting the Annuities received &c prior to and during the period from 2nd to 30. July 53 -

44.172/53
4 Aug. 53

Letter returning plan of Fever Hospital forwarded by the Clerk & asking for the information of the Board of Guardians that the Commissioners have been in communication with their architect on the subject of the proposed plan and they have received his observations thereon.

Mr Wilkinson states that according to the proposed arrangement the Fever Hospital would be close to the Work House, and that the yard walls of the Infirmary would be the division between the Fever Hospital and Infirmary yards. It further appears that the Dead House of the Infirmary Building would be used as a wash House for the Fever Hospital, and Mr Wilkinson considers that the arrangements are not desirable. Mr Wilkinson also observes that there does not appear to be direct access for Male patients to the yards of the Hospital, and that the proposed Bath Room is small having regard to the size of the Hospital, and the Commissioners request that the Board of Guardians will have the goodness to reconsider the proposed plan of the Fever Hospital with a view to the objections mentioned by Mr Wilkinson being obviated -

Resolved -

That the consideration of the erection of a Fever Hospital be abandoned,

3rd August

Letter from Education Office stating that Miss Jones not having presented herself there on the 3rd August instant, she could not be received into the training school,

The attention of the Board having been frequently drawn, both by the Visiting Committee and the Master of the inferior quality of milk supplied by the Contractor on several occasions, and having this day ~~having~~ had before us a sample of the milk supplied by him this morning which we pronounce of an exceedingly bad quality -

Resolved: That our Solicitor be instructed to take such proceedings against the Milk Contractor, on his Bond or otherwise as he may deem desirable -

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 - - - - 1

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

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)

The Clerk Submitted an Estimate of the Rates required to meet the expenditure of the Union for year ending 29 Sept. 1854 -

M^r. John ~~Brune~~^{more} & M^r. William Bruce seconded, that 5 per cent be taken off the Estimate, and a division of the Board it was Resolved by a majority of 2, that the Rates, as required by the Estimate be agreed to namely

Annagh	0 " 8	in the £
Ballinakill	3 " 8 1/2	do
Ballyvaughan	4 " 0 3/4	do
Castleblakeney	6 " 10 3/4	do
Castlefreuch	1 " 8 3/4	do
Conbrock	0 " 4	do
Cloonkeen	5 " 7 1/2	do
Cooloo	3 " 0 1/4	do
Derryglassaun	3 " 0	do
Killurau	0 " 6 3/4	do
Killian	4 " 3 3/4	do
Mount Bellew	2 " 11	do
Mount Sneyh	3 " 2 1/4	do
Teaghtoy	1 " 3	do

Considering the importance of having the New Rates put in Course of Collection with the least possible delay -

Resolved, that a sum of £6 be allowed for the preparation of the Rate Books

Resolved, that advertisements be issued inviting Tenders for the Collection of the New Rates appointments to be made on 19th inst.

That Richard Burke & Charles D'Rake Esqrs be appointed a Visiting Committee for the next week -

On the report and recommendation
of the Collectors account Committee -

Resolved,

That the following Collectors
be required to lodge the sums set opposite
to their names against the 17th inst ant. handly,

Michael Kilgannon £ 80

Michael Kelly — 190

Thomas Johnston — 20

Andrew Joyce — 13

And that they be directed to furnish
the Board on the same day with a list
showing the Rates then due in each of their
Districts,

The Collectors of the old arrears
in Ballinastoe Union, attended before
the Board, and their Books were severally
examined by the Guardians assisted by
Mr. O'Brien Poor Law Inspector by whom they
were directed to take the steps necessary
for the recovery of the collectable Rates.

Next Meeting of the Guardians to be held on Friday the 12th
day of August 1853.

(Signed)

Clerk of the Union.

SUPPLEMENTAL SHEET.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the

Union, on Fr day, the 5th day of August 1853,

—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officer of the
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:

On application of the Committee of Management of the
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Killman Dispensary District

Account of *Mrs. P. O'Leary & Co* for *Medicines*: Amount £ 25

<i>Centrevell Dispensary D^o</i>	<i>80</i>	<i>8</i>
<i>Mount Bellew D^o</i>	<i>80</i>	<i>3</i>
<i>D^o Drick. Fakey Rep for Dispensary</i>		<i>8-10</i>

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.] An Account of Disbursements made by the Guardians during the half-year ended for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended 185

_____ District,	£
_____ District,	£

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[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Poate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Pocturn accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

_____ Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject)

The following Letters on matters arising under the Medical Charities Act, 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:)

Read Letter from _____ dated _____
stating that

The next meeting of the Board
will be held on 12 August - 53 -

Mr D Bellus Chairman

Wm. Han. Brown Guardians
Joseph Kelly

read

(Signed)

B. Neill

Clerk of the Union.

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241 Mount Bellaw UNION.
 Population in 1851, . . . 22,769 Present Net Annual Value, £31,807-10

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of August 1853.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able bodied.		Aged and Infirm persons, and adult persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.					Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.		
Workhouse,	400	353														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,		354														
Remaining on previous Saturday, as per last Return,			28	49	8	15	85	99	33	15	13	375	In Workhouse Hospital, 45	In separate Wards, } In Wards with other inmates, } 1		
Admitted during the Week,			"	3	"	"	"	"	"	"	1	4	In Workhouse Hospital, 45	In separate Wards, } In Wards with other inmates, } 1		
TOTAL,			28	52	8	15	85	99	33	15	14	379	Total, 45	Total, 1		
Discharged during the Week,			5	8	"	1	7	3	"	"	"	24				
Died,			"	1	"	"	"	"	"	"	"	1				
Total Discharged and Dead,			5	9	"	1	7	3	"	"	"	25				
REMAINING ON THE ABOVE DATE,			23	43	8	14	78	96	33	15	14	354				

Corresponding week last year decrease 508 154

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of August 1853, 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	1	1			1	1
No. II.	"	"	"	"			No. X.						
No. III.							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	1	1			1	1	TOTAL,	1	1			1	1

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 12th day of August 1853

PRESENT: In the Chair, Sir M. D. Bellew Bart.
 Other Guardians: Denis H. Kelly
 John J. Browne
 William Irvine
 Joseph Kelly and
 Thomas O'Connor 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.

[Redacted area]

The Workhouse Register was produced, examined, and authenticated, from No. 1302 to No. 1305, 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. 11, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors Districts.	Collected and Lodged.			Total.			Remaining.			Total.		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
<i>No lodgements during this week</i>													

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.

Debit the Treasurer and Credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 20: 12 s. 1 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 21: 0: 7

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, - - - - - 2: 1: 3

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:

4000 lbs Bread
 10 lbs Meat
 10 Cwt. Indian Meal
 1 Cwt. Oat Meal
 225 Gallons Milk
 3 Cwt. Salt
 1/8 lbs Tea
 8 lbs Sugar
 10 Cwt. Whole meal
 100 Boxes Lard
 7 lbs Starch

2 lbs Mould Candles

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

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

Total, - - - - -

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

Andrew Gair balance of account for raising a floor over Nursery and Straw building

30 " "

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:

44.485/53
6 aug. 53

Circular requesting to be furnished with a Return showing the amount paid for the Salaries of Medical Officers & Schoolmasters and Schoolmistresses for the Union during the periods named.

332 H/53
9 aug. 53

Letter requiring to be furnished with a Return respecting any Rates made in the Mount Bellew Union in which the debit & credit balances, put owing to the several townlands comprised in each Electoral Division as set out in the final adjustment Order dated 8 April 53, were taken into account by poundage additions or deductions from, the poundage Rate leviable for ordinary expenditure.

341 M/53
10 aug. 53

Circular requesting to be furnished with a Return relating to any inmates in the Workhouse who are totally blind.

45.016/53
11 aug. 53

Letter from Poor Law Commissioners addressed to the presiding Chairman stating that the giving of £6 to the Clerk for the preparation of the new Rate Book, is contrary to the 37th article of the General Regulations.

45.016/53
11 aug. 53

Letter forwarding questions for answers to be signed by the Clerk and the persons who may be appointed Collectors for the new ~~district~~ ^{parish} in the Union.

45.016/53
11 aug. 53

Letter stating that the Commissioners observe from Minutes of the 5th instant that the Guardians propose to abandon the consideration of the ~~erection~~ ^{erection} of a Fever Hospital in the Union, and requesting to be informed what arrangements the Guardians propose to make for the treatment of Fever patients when such cases occur.

The Board desire to say that in consequence of the few inmates now in the House which is calculated to contain 700 and the numbers going out every week of late, they confidently hope that no contagion will break out in the Establishment; but if there does the Board expect to be able to make provision for the proper treatment of any persons affected by removing into the unoccupied parts of the building the occupants of the Infirmary building where Fever patients can be treated.

Proposed by Denis H. Kelly Esq
Seconded by Thomas Clonnon Esq

Resolved that the Milk Contractor having asserted before the Board that the Milk was adulterated in the House, and that he was told that Mr. Joyce had asserted that he would have him put out of his contract as he did not like him

Resolved that the Commissioners be requested to direct the Inspector to hold an investigation into the matter, as we deem it unfair to the Officer to lie under so grave a charge if not true

Resolved that John J. Purone Joseph Kelly & William Cruise Esqs be appointed a visiting Committee for the 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 - - 2
Ditto disallowed - - - - -
The number of applicants admitted to the Workhouse was - - - 1

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

Rejected - - - 2
No appearance 1
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)

That in the Schedule of arrangement of liabilities in Mount Pellet Union, Electoral Division of Killeoran, Ballygar Townland is alone mentioned as in Credit £30:18:7¹/₄

That in the Union Rate Book, Ballygar Townland is rated and also Ballygar Town the greater portion of which is built on Ballygar Townland, though not exclusively so

That the effect of this omission if not corrected would be to impose a very heavy rate on Ballygar Town, and to give an undue relief to Ballygar Townland whereas if the entire £30:18:7¹/₄ were equally credited to Ballygar & Ballygar Town substantial justice would be done and cause of complaint obviated, but the Clerk says he could not do so without the order of the ~~Board~~ Commissioners for fear of invalidating the rate: It is therefore requested that the Commissioners will direct accordingly

Resolved that the proposal of Pat. Boylan 102 Grafton St. Dublin to give the several external woodwork of the workhouse two coats of paint for the sum of £32:10 be accepted the doors to be relabelled as before

SUPPLEMENTAL SHEET.

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Mount Bellew
UNION, on Fri day, the 19th day of August 1853,
—continued.

MEDICAL CHARITIES ACT,—14 & 15 Vic., cap. 68.

*An Estimate of Medicines, &c., required by the Medical Officer of the _____
Dispensary District, approved by the Committee of Management, was laid before the Board, with a
Requisition from the Committee for the supply of the same, and Directions were given thereon
as follows:*

*On application of the Committee of Management of the _____
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites, were
ordered to be supplied:*

Next Meeting of the Guardians to be held on Friday the 19th
day of August 1853.
(Signed) B. Reilly
Clerk of the Union.

The following Accounts of expenses, (or statement of Salaries due, as the case may be,) under the Medical Charities Act, were laid before the Board, and Directions were given for Payment thereof (or such other directions as may be given:)

Dispensary District _____
Account of Mr. _____ for _____ : Amount £

An Account of Disbursements made by the Guardians during the half-year ended _____ for the service of each Dispensary District in the Union, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all Disbursements for the District which have been included in the half-year's accounts. The following is the total disbursement for each Dispensary District in the half-year ended _____

[This at the end of each half-year, in pursuance of Articles 22 and 23 of the General Rules for Dispensary Districts.]

_____ District	£
_____ District	£

Galway County Council Archives

[This to be entered on the occasion of every appointment of a new Committee, after the annual Election of Guardians, and on the occasion of any election to fill a vacancy in a Dispensary Committee].

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts, respectively:—the Clerk to make a Return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 9, 10, and 11, of the Order declaring Dispensary Districts:—

Dispensary District, Mr. _____ of _____

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

Order dated _____ (state subject,)

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The following Letters on matters arising under the Medical Charities Act, 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:)

Recd Letter from _____ dated _____ stating that _____

The next meeting of the Board will be held on 19 August 1853

M. Dillon Chairman

M. Lloyd } Guardians
John Tranter }
John Brown }

hwd

(Signed)

B. Reilly

Clerk of the Union.

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Mount Pellet

UNION.

Population in 1851, . . . 22,769

Present Net Annual Value, £ 31,804.10

STATE of the WORKHOUSE for the Week ending Saturday, the 13 day of August 1853.

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 and Idiots in Workhouse on the above date.	
Workhouse, <i>Mount Pellet</i>		100												
Temporary Buildings, . . .		333												
Additional Workhouse, . . .														
Permanent Fever Hospital, Fever Sheds, . . .														
Total, . . .		334												
Remaining on previous Saturday, as per last Return, . . .			26	73	8	14	75	96	33	15	14	354	In Workhouse Hospital, 148	In separate Wards, 1
Admitted during the Week, . . .			1	"	"	1	"	"	"	"	"	2	In Fever Hospital, 1	In Wards with other inmates, 1
TOTAL, . . .			27	73	8	15	75	96	33	15	14	356	Total, 149	Total, 2
Discharged during the Week, . . .			5	7	2	1	2	3	1	1	"	22		
Died, . . .			"	"	"	"	"	"	"	"	"	"		
Total Discharged and Dead, . . .			5	7	2	1	2	3	1	1	"	22		
REMAINING ON THE ABOVE DATE, . . .			22	66	6	14	73	93	32	14	14	334	474	140

Corresponding week last year decrease 140

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13 day of August 1853, 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 19 day of August 1853

PRESENT: In the Chair, Sir Michael D. Rellow Bart.

Other Guardians: Richard P. Lloyd, John F. Browne, Charles Filgate, Michael Carr, John Carr and Thomas O'Connor Esq.

The Minutes of last Meeting were read and Signed.

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. 1306 to No. 1307, 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. to No. 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.														
Michael Keane	Killinora	"	"	"				14	13	3/4																	
"	Jaughboy	"	"	"				9	13	5/4																	
													24	6	9												
Michael Kilgarra	Clonsilla	"	"	"				95	9	11																	
"	Ballinacill	"	"	"				55	19	5/4																	
"	Pattra	"	"	"				10	3	2																	
"	Mount Killeen	"	"	"				69	17	"																	
															231	9	5/4										
Andrew Inye	Killian	1	10	"				29	1	3/4																	
"	Castlefranch	"	16	"				19	17	3/4																	
																	13	6									
Thomas Johnston	Clonbrock	"	"	"				9	6	1/2																	
"	Annagh	"	"	"				48	9	5/4																	
																			57	16	3/4						
Michael O'Kelly	Castleblakeney	"	"	"				79	17	9/4																	
"	Mount Hazel	"	"	"				80	2	5/4																	
"	Derryglassaun	"	"	"				159	17	9/4																	
"	Crucos	"	"	"				83	"	8/2																	
																				402	18	3/4					
																							13	6			
																									765	9	8/4

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.

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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: 7 s. 11 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 20. 6: 10 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1. 1 3/7

Average cost in Infirmary, - - - - - 2. 1 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:

- 500 lbs Bread
- 10 Cwt. Indian meal
- 1 Cwt. Oatmeal
- 225 Gallons new Milk
- 1 1/2 lbs Tea
- 9 lbs Sugar
- 100 Boxes Inf
- 3 lbs Candles
- 2 lbs Mould Candles

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13 day of August, 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.

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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. fwd.						TOTAL,					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.	£	s.	d.

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

2. Establishment Account.

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