



Comhairle Contae na Gaillimhe
Galway County Council

Galway County Council Archives

Mountbellew Poor Law Union, Board of Guardian Minutes

GPL4/8

19 May – 17 November 1854

**MINUTE
BOOK**

Galv

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-
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GPL4/8

1 & 2 Vic., Cap. 56; 10 & 11 Vic., Cap. 31; 10 & 11 Vic., Cap. 90; and
12 & 13 Vic., Cap. 104.

MINUTE BOOK.

Mountbellow Union.

THE MINUTE BOOK, in which shall be entered the statistical information laid before the Board of Guardians relating to the inmates of the Workhouse, the collection of the Rates, and the state of the Finances of the Union; Minutes of all Orders received from the Commissioners for administering the Laws for Relief of the Poor in Ireland, and of all Letters received from the Commissioners or other parties relating to the business of the Union, and of all directions given by the Board of Guardians thereon; Minutes of the production and examination of the Register, and all other Books and Accounts which are required to be periodically produced, examined, and signed; Minutes of the Reports of the Visiting and Finance Committees, and of the Clerk, the Master, and other Officers of the Workhouse, and of all directions given by the Board thereon; Minutes of all monies received and paid, all orders and checks given, all accounts examined and allowed, and all salaries ordered to be paid; a statement of the number of cases of provisional relief, and of applications for relief, brought before the Board and considered and decided on by them; as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings.

Order of the Poor Law Commissioners.



DUBLIN:

ALEXANDER THOM & SONS, PRINTERS AND PUBLISHERS, 87 & 88, ABBEY-STREET.

OF WHOM MAY BE HAD

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Population in 1851. *22,790*

Present Net Annual Value, *31,005*

STATE of the WORKHOUSE for the Week ending Saturday, the *13th* day of *May* 185*4*.

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.							Boys and Girls above 9 and under 15 years of age.	Children above 2 and under 6 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 9 years of age.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	<i>700</i>	<i>297</i>													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	<i>700</i>	<i>297</i>													
Remaining on previous Saturday, as per last Return,			<i>19</i>	<i>81</i>	<i>3</i>	<i>12</i>	<i>61</i>	<i>66</i>	<i>24</i>	<i>7</i>	<i>17</i>	<i>290</i>	In Workhouse Hospital, <i>47</i>	In separate Wards, <i>2</i>	<i>Two patients 3</i> <i>Corresponding week last year 434</i> <i>deceased 137</i>
Admitted during the Week,			<i>2</i>	<i>2</i>	<i>1</i>	<i>2</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>2</i>	<i>10</i>			
Discharged during the Week,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>			
Died,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>			
Total Discharged and Dead,			<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>1</i>	<i>3</i>			
REMAINING ON THE ABOVE DATE,			<i>20</i>	<i>83</i>	<i>3</i>	<i>14</i>	<i>60</i>	<i>67</i>	<i>24</i>	<i>7</i>	<i>19</i>	<i>297</i>			

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Friday* the *19* day of *May* 185*4*

PRESENT: In the Chair, *Sir Michl D Bellw Bart*

Other Guardians:

- Dennis H Kelly*
- Charles Filgate*
- Wm Cruise*
- Thomas H Mahon*
- James Blake*
- James Throgate Esq*
- Richard Burke Esq*

W D'Brien Esq
Deputy Inspector

The Minutes of last Meeting were read and Signed

Galway County

Notices of Marriages 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. 1529 to No. 1531, 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. 1, 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,

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

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

Paid during the week, - - - - - £

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

The Book was signed by the Chairman.

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

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

Name of each Collector.	Electoral Divisions arranged in Collectors' Districts.	Collected and Lodged.			Total.			Remaining.			Total.				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
Michl Keane	Killmorran									2	1	7/2			
"	Taughboy									10	2	3/4			
															12.3.8 1/4
Michl Kilganna	Cloonkeen	"	"	"						34	13	11/2			
"	Ballynastill	1	1	7						33	9	2/2			
"	Ballyna	"	"	"						"	"	"			
"	Mount Bellaw	"	11	"						43	4	5/2			
															111.6.8
Andrew Joyce	Killian									27	16	1/4			
"	Castleford									14	10	6			
															42.16.1 1/4
Thomas Johnston	Clenbrock									2	14	11			
"	Annagh									11	1	9			
															12.16.8
Michl O'Kelly	Castleblakeney	18	10	"						63	0	1 1/2			
"	Mount Hazel	9	"	"						21	1	10 1/2			
"	Derryglassam	6	14	"						69	18	8 1/2			
"	Coatoo	9	10	"						91	12	5 1/2			
															245.12.11 1/4
										44	"	"			
										45	16	1			45.17.0 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 £ 10, 17 s. 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - 23, 18, 3

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/6

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

Average cost in Fever Hospital, - - - - 2/5

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

300 lb Bread	2 lb Candles
10 lb Meat	1 lb Mould Candles
2 cut Oat meal	
10 cut Indian meal	
300 gallons Milk	
1 cut salt	
1 lb Tea	
8 lb Sugar	
1 lb Pepper	
1 quart of Whiskey	
2 Chickens	

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 May; 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.					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.

	£	s.	d.

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

3. Warehouse Invoice Account.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

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

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

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

Visited the house and found all regular, re-examined the inmates and found them correspond with the returns. There was no water in the cistern in the girls yard - The crops are looking well.

(signed) D H Kelly
James Blake
19 May 1854

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

The Master begs to state, that there being no Contract for Turf and fearing that some would be wanted before the new Turf contracted for would be had, he purchased 100 Boxes of Turf at 8^o per box being one penny per box cheaper than the last contract for which he prays the Board's sanction, sanctioned.

Ordered that the following be procured

- 20 lbs Butt leather
- 11 1/2 lbs split do
- 14 1/2 lbs Swole do
- 5 lbs Stamp
- 2 Gros Tips
- 2 lbs Tip stails
- 6000 shoe nails (aw)
- 4 lbs sprigs

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:)

16,605-1854
18 May 1854

Letter from Poor Law Commissioners acknowledging the receipt of minutes of proceedings of the Board on the 12th instant containing a resolution in which the Guardians request that the Commissioners will issue an order for the election of a Guardian to represent the Cooloo Electoral Division, and stating that an order to supply the vacancies in the number of Guardians will be issued in this and other cases without delay.

19 May 54

Read letter from James Blake Esq stating that the sum of £5 granted by the Board on the 3rd March last for the purpose of enabling him to send Thomas and Honor Brandon, able bodied inmates, to America, will not be sufficient for the purpose owing to the present high rates of passage - that owing to the temporary illness of one of them they could not be forwarded till now, and requesting of the Board to allow an additional sum of £3 out of the Rates of the Division to which they belong, by Mount Kild, to enable them being sent - Mr Blake contributing £8 for said purpose.

Resolved that the additional sum of £3 be granted subject to the Commissioners' approval, and that the Form in this case forwarded by the Commissioners be prepared and returned by the Clerk.

18 May '54

Read letter from Mr Joyce, Collector, requesting of the Board to direct the Solicitor to apply to the courts for the Rates due on the lands of Creggan in the Castleford Division which has lately been sold.

Ordered that the letter be referred to the Solicitor with directions to apply for the Rates due.

19 May 54

Read letter from Clerk of Union requesting of the Board to remunerate him for his labor and expenses under the Parliamentary Voters' Act in the years 1852 and 1853.

Resolved that £10 per annum be granted to the Clerk for the duties aforesaid.

Resolved that Mr Anthony O Kelly be appointed to revise the valuation of the Union which he undertakes to have completed by the 1st (or next) at the rate of remuneration of £20 (Twenty) he also undertaking to make new copies of the valuation Books where, from the number of changes, it will be found necessary to do so, and that his sureties James Browne and Mr O Kelly Esqrs be accepted,

Resolved that the Tender of Mr Michael Moran to supply 1500 Boxes of Turf, according to sample deposited with the Clerk, at the rate of seven pence per box of 50 cubic feet, be accepted
That the Tender of Mr Francis Reagh to supply 1500 Boxes of Turf according to sample, at the rate of seven pence per box of 50 cubic feet be accepted, sureties Andrew Connors and Michael Carr,

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 - - - 9

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

The number of applicants for whom relief was not ordered ~~was~~ 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.)

Notice of Motion,

Thereby give notice that this day fortnight we shall inquire if a reduction cannot be made on the salaries of all the officers of the Union,
 (Signed) M D Bellew.
 14 day 1854,

Colliers & Kelly's accounts having been examined it was found that he has now realized £162 of the original amount of his warrants and that his arrears now outstanding amounts to £167

Of this it appears that about £84 consists of cases not likely to prove productive and that about £133 is good & rate capable in part of being made available almost immediately, and part will unavoidably remain out till Harvest - the parties liable having no tangible means beyond their crops.

It is recommended that the following cases be handed to Mr Concanon, solicitor, with a view to his watching their prompt collection, Viz

Mr Galbraith	9 . 13 . 11
Mr St George Johnston	20 . 10 . 6
Summerville Property	21 . 7 . 0
Church Property	7 . 9 . 9
The Courts	12 . 12 . 0

Resolved that Mr Concanon, solicitor, be directed to attend at Ballinacorney Petty Sessions on behalf of the collector in the cases of the Guardians against the Poughil occupiers for Rates due by them,

That James Thornegate and Thomas H Mahon Esqrs be appointed a Visiting Committee for the next week

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
26 day of *May* 185*4*.

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

14 and 15 Vic., c. 68.
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Mount Bellaw
UNION, on Fri day, the 10th day of May 1854,
—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the
Dispensary District, in pursuance of an Order of the Board in their Minutes of
having been received from him, the Clerk laid the Invoice before the Board, and (was directed to
forward the same, or reported that he had forwarded the same, as the case may be,) to the Medical
Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.*

*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:)

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

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

_____ District	£
_____ District	£

Galway County Council Archive

[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 any vacancies 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 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms C 1 and C 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

_____ 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 or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from Poor Law Commission dated 18th May 54 stating that

requesting the Clerk to furnish a statement of the Expenses incurred in the Mount Bellaw Union for Medical Charities' purposes, during the half year ended 25 March last.

Unrook Chairman

McMullen } Guardians

James Thorngate

(Signed)

Bleilly

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of May 1854.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building, on the above date.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics and Idiots in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse,	700	294													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	700	294													
Remaining on previous Saturday, as per last Return,			20	83	3	14	60	67	64	9	19	297	In Workhouse Hospital, 47 In Fever Hospital, 2	In separate Wards, 1 In Wards with other inmates, 2	
Admitted during the Week,				5				1			1	10			
TOTAL,			20	88	3	14	61	68	65	8	20	307			
Discharged during the Week,			2	2		1	3	1	1	1	2	13			
Died,															
Total Discharged and Dead,			2	2		1	3	1	1	1	2	13			
REMAINING ON THE ABOVE DATE,			18	86	3	13	58	67	64	7	18	294			

Fever Patients 3
Corresponding week last year decreased 428
144

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

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

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 26th day of May 1854

PRESENT: In the Chair, *Lord Clonbrock*
Other Guardians: *Sir Michael D. Bellew Bart and James Thorngate 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. 11.

The Warehouse Register was produced, examined, and authenticated, from No. 1532 to No. 1541, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 2 to No. 9, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

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

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 £ 16, 9 s. 6 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 24 3 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/6 1/2

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

Average cost in Fever Hospital, - - - - n

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:

400 lb Bread 160 lb wheat 2 cwt oat meal 10 cwt Indian meal 850 gallons milk 1 cwt salt 1/2 lb Tea 10 lb sugar 1 Trd Whole meal 3 lb Pepper 1 quart of Whiskey	1 cwt soap 7 lb starch 1 lb mutton suet
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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 May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

£	s.	d.

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

4. Out-door Relief Invoice Account.

£	s.	d.

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

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

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

visited the House and found every thing clean and
 orderly. (Signed) *John Brock*
Mr. Thorogate
 26 May 1864

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

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

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

17.430.1854
25 May 54

Letter from Poor Law Commissioners (addressed to the Chairman) acknowledging the receipt of minutes of Proceedings of the Board of Guardians of the Mount-Rellaw Union on the 19th instant, containing a Resolution to the effect that a sum of £10 a year be granted to the Clerk of the Union for his services under the Parliamentary Papers Act during the years 1852 and 1853, and stating that the Commissioners sanction the proposed allowance to the Clerk.

Notice of Motion

Take notice that on this day fortnight I will move that the chargeability of Mary Scott and her two children now improperly charged to Castlefrench Electoral Division be reconsidered.

James Thorngate,

26 May 54

That James Thorngate and Thomas H. Maher Esqrs 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
Do. disallowed	-	-	1
The number of applicants admitted to the Workhouse was	-	-	7

The number of cases of provisional Out-door relief was	-	-	2
Do. do. in which relief was continued by the Guardians	-	-	3
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*

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

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the
2nd day of *June* 1854.

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

14 and 15 Vic., c. 68.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Mount Bellin
UNION, on Fri day, the 26th day of May 1854.
—continued.

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.; and
NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

*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:*

*An Invoice of Medicines forwarded by the Contractor, for the
Dispensary District, in pursuance of an Order of the Board in their Minutes of
having been received from him, the Clerk laid the Invoice before the Board, and (was directed to
forward the same, or reported that he had forwarded the same, as the case may be,) to the Medical
Officer of the District, retaining a Copy of the Invoice for the use of the Guardians.*

*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:)

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

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 185____, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for 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 any vacancies 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 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets, (Forms C 1 and C 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees; namely:—

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)

440

The following Letters on matters arising under the Medical Charities Act or the Nuisances Removal and Diseases Prevention Acts, 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 were made on them respectively as follows:)

Read Letter from Poor Law Comm^{rs} dated 18 May 54 stating that

having reason to apprehend that in some Unions the Guardians are relaxing their exertions for putting into execution the provisions of the Nuisances Removal Act and that in some Districts no steps are at present being taken for enforcing the necessary sanitary precautions in pursuance of those Acts; they consider it right at the present time to call the attention of the Guardians again to this subject. The Commissioners forward copies of previous Circulars and Forms issued by them relative to the carrying out

W. Webb, Chairman

W. S. Sullivan } Guardians
Wm. R. Fitzgerald }

(Signed)

H. Heilly

Clerk of the Union.

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Mount Bellin

Population in 1851. 22,790.

Present Net Annual Value, £1,605-

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of May 1854.

Number of inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each building on the above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	700	279												
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,	700	279												
Remaining on previous Saturday, as per last Return,			18	86	3	10	58	67	24	7	16	244	In Workhouse Hospital, 48	In separate Wards, 1
Admitted during the Week,			1	1	1	1	1	1	2	1	1	7	In Hospital, 1	In Wards with other inmates, 2
TOTAL,			19	87	4	11	59	68	26	8	17	301	Total, 48	Total, 2
Discharged during the Week,			1	8	1	1	1	5	1	4	1	22	Two patients, one	
Died,													Corresponding week last year decreased 175	
Total Discharged and Dead,			1	8	1	1	1	5	1	4	1	22	1454	
REMAINING ON THE ABOVE DATE,			18	79	4	10	57	66	25	6	15	279	175	

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of May 1854 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.							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 2nd day of June 1854

PRESENT: In the Chair, Lord Clonbrock
Other Guardians: Sir Richard D. Bellew

Dennis H. Kelly, Edward Broome, Charles Filgate, John Carr, Thomas O'Connor, James Blake, Mick Carr, Joseph Kelly, William Currie, John Evans, Richard Byrne, John F. Browne and David Rutledge 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. 1542 to No. 1546, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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

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 *in favor of* the Guardians was - £ 1008. 19. 14

The Book was signed by the Chairman.

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

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

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

7 April

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 9 11 8 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 10 s. 1 1/2 d.

		£	s.	d.
Debit Provision Account, and Credit Invoice Account.				
The Cost of Provisions and Necessaries consumed was	-	-	23	3 3/4
Debit Maintenance Account, and Credit Provision Account.				
And the general average Cost of an Inmate for the week was	-	-	1	6
Average cost in Infirmary,	-	-	2	1/2
Average cost in Fever Hospital,	-	-	-	2

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:

- 400 lb Bread
- 20 lb Meat
- 1 cwt oat meal
- 175 gallons New milk
- 1 lb Tea
- 8 lb Sugar
- 3 lb Pepper
- 1 quart of Whiskey
- 1 lb 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 27 day of May; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	-	-	-	£	s.	d.
In kind,	-	-	-	-	4	6
				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.		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.						Et. 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:

		£	s.	d.
1. Clothing Account.				
✓ Michael Barrett	Leather 00 to 2 June 54	4	18	5
✓ Patrick Dillon	Shaw do	1	5	0

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

2. Establishment Account.

Patt Higgins	Mason work to 2 June 54	2	1	3
Patt Finaghty	Carpenter's work do	1	17	6
John Fahy	Weaver's work to 27 May 54	1	12	1
Mich. Healy	Shoemaker do	1	8	1
Mich. Indurion	Gardener do	1	4	9
John Taylor	Sailor do	1	10	10
Mich. Flynn	Carpenter do	1	5	1
Peter Connolly	Butcher's work 2 June 54	2	2	6
Mr J. Jones	Black Board in school	2	5	1
Clerk of Union.	duties under Voters' act	2	0	0
Clerk of Union.	Petty Disbursement	5	4	0

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