

Next Meeting of the Guardians to be held on *Friday* the *20th*
day of *October* 1854.

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

Galway County Council Archives

Galway County Council Archives

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Mount Kellow
UNION, on Friday day, the 24th day of October 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 29 September 1854, 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 29 Sept 1854.

Philloran District	£ 52-7-6
Clonbrock District	£ 54-10-5
Mount Bellew District	£ 60-10-7

[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 Poate-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 E 1 and E 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 _____ dated _____ stating that _____

W. Wood Chairman
M. Lloyd Guardians
D. Kelly
 (Signed) _____
 Clerk of the Union.

381
Mount Bellew UNION.

Population in 1851. 22,790

Present Net Annual Value, 31,805-

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of October 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, and adult persons above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.						Total.	No. of Lunatics in Hospital on the above date.	
Workhouse,	700	193														
Temporary Buildings,																
Additional Workhouse,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,	700	193														
Remaining on previous Saturday, as per last Return,			8	37	1	9	41	53	23	5	12	189	In Workhouse Hospital, (in Fever) Hospital, } 10	In separate Wards, (in Wards with other Inmates, } 2		
Admitted during the Week,			3						1		1	5				
TOTAL,			8	40	1	9	41	54	23	6	12	194	Total, 10	Total, 2		
Discharged during the Week,																
Died,												1				
Total Discharged and Dead,												1				
REMAINING ON THE ABOVE DATE,			8	40	1	9	41	54	23	6	11	193				

Corresponding week last year decrease 77

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of October 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 20th day of October 1854

PRESENT: In the Chair, *Lord Clonbrock*
 Other Guardians: *Dennis H. Kelly & R. P. Lloyd Esqrs*

The Minutes of last Meeting were read and Signed

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 £ 25 s. 13 d. 8 1/4

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 16. 5. 8 1/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/5 6/7

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

2110 lbs Bread	4 lbs D. Candles
20 lbs Sugar	44 Stone Blue
150 Gal Milk	2 lbs M. Candles
1 Cwt Salt	
1 1/2 lb Tea	
12 lbs Sugar	

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 14 day of Oct; 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.					Be. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

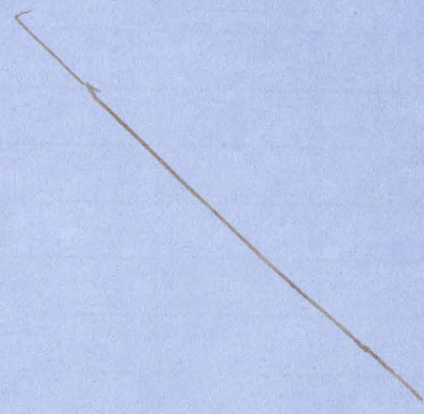
1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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: /

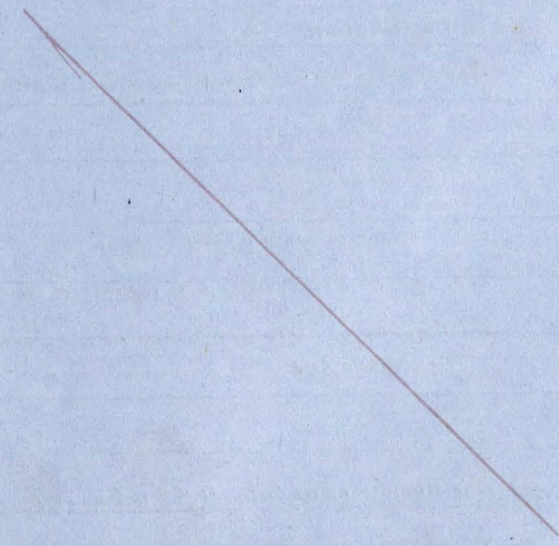
4129 M-54
13th October 54

L Circular from Poor Law Commissioners forwarding two copies of a new & enlarged Edition of the Collectors Manual to be kept for Reference at the meetings of the Board of Guardians



The Clerk laid before the Board the Collecting Books for
Cooloo
Derryglassaun
Mount Hazel
Castleblakeney Electoral Divisions
Resolved That the warrant for these Divisions be now signed

In consequence of an entry made in the Chaplains Book by the Protestant Chaplain respecting the state of health of Hammaghgan the Protestant child, the Board had her before them on this day in the presence of the Medical officers and they are quite satisfied (as is the Doctor) that the child is in perfect health



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 - - - - -

Delto disallowed - - - - -

The number of applicants admitted to the Workhouse was - - - - - 4

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 - - - - -

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 *Friday* the *27th*
 day of *October* 185 *4*
 (Signed) *B. Kelly*
 Clerk of the Union.

Galway County Council Archives

Galway County Council Archives

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

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE Mountbellew
UNION, ON Thurs day, the 20th day of October 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:

William Lucie Chairman

Richard Guardians

Thomas Fitzgibbon

27 Oct 54

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 seen 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:)

Recd Letter from _____ dated _____ stating that _____

Chairman

Guardians

(Signed)

B. Kelly
Clerk of the Union.

Mountbellew 391 UNION.

Population in 1851. 22,790

Present Net Annual Value, 31,845

27 day of *October* 1854.

STATE of the WORKHOUSE for the Week ending Saturday, the

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	192													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	700	192													
Remaining on previous Saturday, as per last Return,			8	110	1	9	44	57	23	6	11	193	In Workhouse Hospital, 30 In Fever Hospital, 2	In separate Wards, 2 In Wards with other inmates, 2	
Admitted during the Week,							1	3				4			
TOTAL,			8	110	1	9	42	57	23	6	11	197			
Discharged during the Week,			1	3								1			
Died,															
Total Discharged and Dead,			1	3								1			
REMAINING ON THE ABOVE DATE,			7	39	1	9	42	57	23	6	10	192			

Corresponding week last year decrease 273 81

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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 *27th* day of *October* 1854

PRESENT: In the Chair, *Wm. Emice Esq*

Other Guardians:

*Charles Filgate
John & Edwin
Michl. Carr
James Blake Esqrs*

The Minutes of last Meeting were read and Signed

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 7. 4 s. 3 d.

Debit Provision Account, and Credit Invoice Account.	£ s. d.
The Cost of Provisions and Necessaries consumed was	16. 3. 0
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was	15 1/2
Average cost in Infirmary,	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:

300 lbs Bread
20 lbs meat
150 Gal milk
1 Cwt Salt
12 lbs Sugar
2 lbs pepper
4 lbs Candles
1 Cwt Soap
2 lbs M. 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 day of ; whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In money,	£ s. d.
In kind,	

Total

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

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

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

That Charles Fitzgerald & Denis H. Kelly Esqrs
be appointed a visiting Committee for the ensuing week

Galway County Council Archives

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-
Ditto disallowed	-	-	-
The number of applicants admitted to the Workhouse was	-	-	3

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

The number of applicants for whom relief was not ordered

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

Galway County Council Archives

Galway County Council Archives

Next Meeting of the Guardians to be held on *Friday* the *3rd*
day of *November* 1854.
(Signed) *B. Reilly*
Clerk of the Union.

Galway County Council Archives

1150

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the Mount Bellew
UNION, on Fri day, the 24th day of October 1851,
—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 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 read 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 _____ dated _____ stating that _____

John P. Evans Chairman
Charles Filgate
Michael Carr } Guardians

(Signed) _____
 Clerk of the Union.

UNION.

Population in 1851. 22,790

Present Net Annual Value, 21,865

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of October 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, and adult persons, above 15 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.				Total.	No. of Lunatics in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.
Workhouse, . . .	900	190													
Temporary Buildings, . . .															
Additional Workhouse, . . .															
Permanent Fever Hospital, . . .															
Fever Sheds, . . .															
Total, . . .	700	190													
Remaining on previous Saturday, as per last Return, . . .			7	37	1	9	02	57	23	6	10	192	In Workhouse Hospital, (In Fever Hospital) } 35	In separate Wards, with other inmates, } 2	
Admitted during the Week, . . .			1	2	"	7	"	"	"	"	"	4			
TOTAL, . . .			8	39	1	10	42	57	23	6	10	196	Total, } 35	Total, } 2	
Discharged during the Week, . . .												6			
Died, . . .												1			
Total Discharged and Dead, . . .												7			
REMAINING ON THE ABOVE DATE, . . .			8	38	1	10	41	56	21	5	10	190			

Corresponding week last year, 1273 83

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of October 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 3rd day of November 1854

PRESENT: In the Chair, *Sir John Lubbock*
 Other Guardians:
Sir M. D. Bellow
John C. Evans
Charles Filgate
Michael Carr
James Blake
Thomas K. Mahon (and
John Cheevers Esqrs)

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. 1655 to No. 1658, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 2 to No. 4, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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.
Micheal Keane	Killeuran	13	5	0				220	1	8			
"	Laughlin	"	"	"				100	15	6 1/2			
					13	5	0				321	2	2 1/2
Micheal Kilgannon	Clonkeen	3	19	0				106	4	10 1/2			
"	Ballinakill	1	9	9				191	12	6			
"	Coltra	7	11	6				103	9	7 1/2			
"	Mountbellew	13	3	3				257	"	8			
					25	16	6				660	7	8 1/2
Andrew Joyce	Killiam	"	"	"				113	16	6 1/2			
"	Castlefreneh	"	"	"				180	19	11 1/2			
											294	16	6
Thomas Johnston	Clonrock	"	"	"				153	16	9 1/2			
"	Annagh	"	"	"				107	"	19			
											260	17	2
Patrick O. Kelly	Castleduff	"	"	"				208	17	11			
"	Mount Hazel	"	"	"				250	11	3			
"	Derryglassaw	"	"	"				282	15	3 1/2			
"	Croft	"	"	"				255	11	"			
											1002	1	5 1/2
								39	1	6			
											2539	5	4 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 £ 8. 11 s. 5 ^{1/2}

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 15. 17. 2 ^{1/2}

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/5 ^{1/2}

Average cost in Infirmary, - - - - - 2/12

Average cost in Fever Hospital, - - - - -

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

- 200 lbs Bread
- 20 lbs Meat
- 1 Ton Indian meal
- 150 Gallons milk
- 1 1/2 lbs Tea
- 12 lbs Sugar
- 1 Ton wholemeal
- 4 lbs Dipt Candles
- 1 Stone 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 20 day of Decr; 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.		By Order on Contractors.		RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer.		By Order on Contractors.	
		£ s. d.	Value. £ s. d.	Article and quantity.	Value. £ s. d.			£ s. d.	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.

Mr. Wade.	Straw	1	10	
Mr. Lohan	do	1	10	

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

2. Establishment Account.

Est John Taylor wages as Tailor to 28 th Octob 57	1	12	
John Fahy do as Weaver do	1	12	
Hugh Millarkey Lunatics 13 th Oct 57	3	3	11
Est John Barnett Black mud to 29 th Sept 57	2	1	14
Wm. Smith, Robert A. Smyth Advertising in the Star 26 th Sept	2	8	
Est Thomas Blackall Lunatics	1	17	
Wm. Hill, Boileau Brothers Medicines	6		14

Clerk of Union Petty Cash

3 " "

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

3. Workhouse Invoice Account.

	£	s.	d.
Rodrick Rabbitt, Tea & Sugar	1	12	10
Thomas Blackall Bread &c	14	11	3
Thomas Blackall Meats	19	12	6

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:

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:—

N^o 1142 M. 64
28th October 1864

Circular from Poor Law Commissioners informing the Board that the Registrar General is about to address the several Boards of Guardians in Ireland on the subject of the Agricultural Returns which since the year 1847, have been collected under the direction of the Government & to solicit the assistance of the various Boards of Guardians especially with a view of ascertaining as nearly as possible the average rates of produce in different districts.

The Commissioners request the Board will be so good as to direct their Clerk to afford every assistance in his power to the Registrar General in procuring the information required.

On the application of Mr. Michael Keane Collector,

Resolved that he be authorized to serve a fifteen days notice on Mr. Philip Dignam for the Rates due by him as Immediate Lessor on the Gaughboy Electoral Division and proceed by summons before bench of Magistrates

Resolved that the Clerk notify to the Collectors to be in attendance at the Board Room on this day month with their several Books for examination by the Board, and that the Board will insist on a satisfactory state of the Collection on that day.

That Michael Carr & James Blake 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 - - -

Delia disallowed - - -

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

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 - - -

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

On the report and recommendation of the Committee appointed to take stock of the clothing bedding &c in the Union

Resolved that the following deficiencies having been satisfactorily accounted for be taken off the Clothing Books

(Women) 3 Petticoats	12 Shirts 1 ^m + 1 boy
52 + 4 19 Aprons (fab)	16 Caps (men)
(Women) 15 Handkerchiefs	2 Summer Coats (boys)
do 114 Caps	16 pair shoes (men)
2 + 4 boys 16 Coats	2430s Calico
1 ^m + 3 boys 11 Vests	34 yds linen
1 ^m + 2 boys 3 pair trousers	

That the following articles of clothing &c being quite useless, be cancelled and also taken off the Books

take off 16 Sashes	39 Coats (21 men + 18 boys)
23 + 50 143 Gowns of frocks	42 vests (22 men + 20 boys)
20 + 40 138 Petticoats	87 Pairs trousers (50 men + 37 boys)
100 + 174 1274 Shirts	138 Shirts (53 men + 50 boys)
15 \$ Lilly 45 Aprons	54 Caps (10 men + 44 boys)
(Women) 159 Handkerchiefs	4 Summer Coats (boys)
(do) 36 Caps	115 pair shoes (10 men + 7 boys)

Next Meeting of the Guardians to be held on *Friday* the
10th day of *November* 185*4*.

(Signed)

B. Luddy

Clerk of the Union.

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

MINUTES OF PROCEEDINGS OF THE BOARD OF GUARDIANS OF THE Mountbellion
UNION, on Tue day, the 2nd day of November 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:)

<i>Account of Mr. Dr Butler for 1/1 Salary 29/10/11</i>		Amount £ 3.0
<i>no</i>	<i>do</i>	<i>Rent do 1.5</i>
<i>no</i>	<i>Boileaus Brothers</i>	<i>Medicines 5.11</i>
<i>no</i>	<i>Killernandruppy do</i>	<i>do 11.2.0</i>

[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 1855, 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 1855.

_____ 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 give 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 E 1, and E 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 _____ dated _____ stating that _____

Embrow Chairman

D. W. Kelly Guardians
Michael Carr

(Signed)

Pollock
Clerk of the Union

Mountbellew UNION.

Population in 1851. 22,790

Present Net Annual Value, 31,805

STATE of the WORKHOUSE for the Week ending Saturday, the *11th* day of *November* 1854.

Number of Inmates for which accommodation is provided.	No. that can be accommodated in each building.	Total No. in each above date.	Able-bodied.		Aged and infirm persons, above 15 years of age, but not working.		Boys and Girls above 5 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,	700	188													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever Sheds,															
Total,	700	188													
Remaining on previous Saturday, as per last Return,			8	38	1	10	44	56	21	5	10	190	In Workhouse Hospital, 36 In Fever Hospital, 2	In separate Wards, 1 In Wards with other Inmates, 2	
Admitted during the Week,			"	"	"	1	"	"	"	"	"	1			
TOTAL,			8	38	1	11	41	56	21	5	10	191			
Discharged during the Week,			"	2	"	"	"	"	"	"	"	3			
Died,			"	"	"	"	"	"	"	"	"	"			
Total Discharged and Dead,			"	2	"	"	1	"	"	"	"	3			
REMAINING ON THE ABOVE DATE,			8	36	1	11	40	56	21	5	10	188			

Corresponding week last year 269 decrease 81

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 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 *10th* day of *November* 1854

PRESENT: In the Chair, *Lord Colmbock*

Other Guardians:

Sir M. D. Bellew
Wm. H. Kelly
Charles Filgate and
Michael Carr Esqs.

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 & Vic, c. 81.

The Workhouse Register was produced, examined, and authenticated, from No. 1658 to No. 1659, 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. 11 to No. 12, 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,

£ - - - - -

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	Killernan							220	6	8				
"	Laughitoy							100	15	6 1/2				
														324. 2. 2 1/2
Michael Kilgannon	Clonkeen							106	4	10 1/2				
"	Ballinacill							191	12	6				
"	Cutra							113	9	7 1/2				
"	Mountbellew							259	"	8				
														660. 7. 8 1/2
Andrew Joyce	Killian							113	16	6 1/2				
"	Castlefrench							180	19	11 1/2				
														294. 16. 6
Thomas Johnston	Clonbrock							153	16	9 1/2				
"	Annagh							107	"	1 1/2				
														260. 17. 2 1/2
Patrick O. Kelly	Castleblakeney							208	19	11				
"	Mount Hazel							257	14	3				
"	Derryglussan							282	15	3 1/2				
"	Collos							255	14	-				
														1002. 1. 5 1/2
														2539. 5. 1 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 £ 6. 12 s. 11/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 15. 19. 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1/5 1/2

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

300 lbs Bread
 24 lbs Meat
 5 Cwt O. meal
 120 Gal milk
 2 Cwt Salt
 1/2 lb Tea
 12 lbs Sugar
 1 Cwt Rice
 1 Quart Whiskey

4 lbs Candles
 1 Cwt Soap
 2 lbs M. 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 11 day of 1807; 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. 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.

Vertical lines for recording amounts in the Clothing Account.

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

2. Establishment Account.

Vertical lines for recording amounts in the Establishment Account.

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