



Comhairle Chontae na Gaillimhe
Galway County Council

Mountbellew Poor Law Union

Board of Guardians Minute Book

GPL4/11

29 August 1856 – 25 September 1857

Received conservation treatment in 2018

**MOUNTBELLEW
POOR LAW UNION
MINUTE BOOK**

Aug. 1856 - Sept. 1857

Galway County

Council Archives

NEW
UNION
BOOK
1857

Galway

COUNCIL OF THE UNIVERSITY

GPL4/11

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Population in 1851, 32,790

Mount Pellet

UNION.

Present Net Annual Value, £44,400

STATE of the WORKHOUSE for the Week ending Saturday, the 23rd day of August 1856

Number of inmates for which accommodation is provided.	No. that can be accommodated on the 1 st inst.	Total No. in workhouse on the 1 st inst.	Able-bodied.						Boys and Girls above 9 and under 15 years of age.	Children above 5 and under 9 years of age.	Children under 5 years of age.	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	185													
Temporary Buildings,															
Additional Workhouse,															
Permanent Fever Hospital,															
Fever sheds,															
Total,	700	185													
Remaining on previous Saturday, as per last Return,			935	6	17	29	24	11	11	11	11		In Workhouse Hospital, 20	In separate Wards, 3	
Admitted during the Week,													In Fever Hospital, 1	In Wards with other inmates, 1	
TOTAL,			935	6	17	29	24	11	11	11	11		Total, 20	Total, 1	
Discharged during the Week,			1	2	1	0	0	0	0	0	0	0			
Died,															
Total Discharged and Dead,			1	2	1	0	0	0	0	0	0	0			
REMAINING ON THE ABOVE DATE,			833	5	17	29	24	11	11	11	11	11			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23rd day of August authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 19 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 19 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 24th day of August 1856

PRESENT: In the Chair, *Lord Hindwick*

Other Guardians:

Charles Filgate
Richard Ruckle, and
James B. Caneason Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 10 to No. 11, 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. 10 to No. 100, 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, - - - - - £⁰

Paid during the week,	"	"	"	"	"	"	26
-----------------------	---	---	---	---	---	---	----

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.

[illegible]

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £ 12 . 2 s. 5 1/2 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 13 . 17 . 6 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1 . 8 3/4

Average cost in Infirmary, - - - - - 2 . 7

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:

290 lbs Bread
25 lb Meat
440 Quarts Milk
23 Pounds Tea
11 1/4 lbs Sugar
2 lb White Crackers
14 lb Starch
1 lb Mould Crackers

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

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

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

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

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

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

L	s.	d.

Debit Workhouse 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 grounds. The Cells, particularly the Turnip Cell, seem very fair—the House in very good order and remarkably clean. There are a few slates gone and a few loose which should be looked at once.

(Signed) J. B. Concanon
Richard Burke

29th August 1856

Ordered

Ordered that Mr. Baker replace the few slates that have fallen off and make good those that are loose; and that half ton of slates of suitable size, be bought and placed in store to be used for future repairs.

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

Master's Report.

The Master begs to submit a list of Children (10 in number) whom he considers above the years of their present Classification in order that the Board may class them according to their present ages.

Ordered to be changed accordingly

The Master begs to be informed if the Officers be allowed Potatoes in lieu of Bread.

Order—Certainly—1 stone Potatoes daily in lieu of Bread,

Ordered that

2th Drab Sheds, and
2th Black Do—

be procured.

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

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

23.5.44/1856
26th Augt. '56

Letter from Poor Law Commissioners forwarding questions for answers to be signed by the Clerk and the persons who may be appointed as collectors of Poor Rates.

Same

Letter sanctioning the substitution of Potatoes for Brown Bread in the diet of the Work House Inmates as proposed by the Board of Guardians

Resolved

That the Binder of Miss Gales to point the coping of the Boundary Wall with mortar composed of washed sand and lime, the points to be previously raked out, for the sum of £6 to be accepted; he binding himself to complete the work in four weeks from this date.

Resolved

That Connor Kilginnony's Binder to supply 200 loads of Black Mud at three pence per load be accepted, the Master to be paid with the size of the loads.

Omission from Minutes of last day's Proceedings

In reference to the Poor Law Commissioners' letter regarding the Schoolmistress

The Board desire to observe that having before them the Schoolmistress, she was informed that the Poor Law Commissioners not having asked for her removal from office on account of the recent unfavorable report of the National School Inspector, the Board hoped that by application on her part to the course of study prescribed for Teachers, the Inspector of National Schools could not fail, on the occasion of his next examination, to report favorably as to her qualifications, otherwise the Guardians would feel it their duty to dispense with Miss Thuman's services.

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

Of the disallowed - - - - -

The number of applicants admitted to the Workhouse was - 2

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 Books 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.)

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the Parish of Kesh
UNION, on 7th day, the 29th day of August 1856.
—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:

Next Meeting of the Guardians to be held on Friday the
7th day of September 1856.

(Signed)

B. Reilly
Clerk of the Union.

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

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

[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 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 _____

M. Ward acd Chairman
Joseph Kelly } Guardians

Population in 1851, 22,790

Mount Bellin

UNION.

Present Net Annual Value, £40,000

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of August 1854.

Number of inmates for which accommodation is provided.	No. that can be accommodated in the workhouse.	Total No. in workhouse, including those in the hospital.	Able-bodied.		Aged and infirm persons, and adults persons above 15 years of age but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 2 years of age.		Children under 2 years of age.		Infants under 2 years of age.		RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 2 years of age.	Children under 2 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse.	700	135															
Temporary Buildings.																	
Additional Workhouse.																	
Permanent Fever Hospital.																	
Fever Sheds.																	
Total.	700	135															
Remaining on previous Saturday, as per last Return.			8	33			6	17	29	18	14	11	136	In Workhouse Hospital.	In separate wards, in Fever Hospital.		
Admitted during the Week.			3				1						4	Total.	Total.		
Total.			8	36			7	18	29	18	14	11	140				
Discharged during the Week.			3				1						4				
Died.																	
Total Discharged and Dead.			3				1						4				
REMAINING ON THE ABOVE DATE.			8	33			6	18	28	18	14	11	136				

RETURN of Destitute Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of August 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. 21, 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. 21, 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.							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. forward							Total.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Friday the 3rd day of September 1854

PRESENT: In the Chair,

Richard P. Lloyd

Other Guardians:

Charles Fildgate
John Roberts
Thomas O'Connell
Thomas St. Mahon
Joseph Kelly
James B. Connean

B. Kelly
 Clerk of the Union.

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 16 s. 8 1/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 10 17 0 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1 s. 8 1/2 d.

Average cost in Infirmary, - - - - - 2 s. 8

Average cost in Fever Hospital, - - - - -

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

240 lb Bread
28 lb Meat
10 cwt Indian Meal
410 Quarts Milk
238 lb Salt
20 Cakes Tea
10 lb Sugar
3 lb Sifted Crumbs

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. £ s. d.	By Order on Contractors. Article and quantity.	Value. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. 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. forward.					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.

Laurence Baker, Contract for Cementing ridge
Covering of Workhouse and cleaning
Eave shoots 20 0 0
Michael Heally, Wiggins Shoemaker to 16 Aug 1 8 4
John Taylor do Tailor 30 " 1 17 4
B. Kelly, Clerk, School requisites 1 9 10

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

		2	1.	d.
Inv	Nedrick Rabbitt, Bread & Rice to 30 th Augt	19	6	11
"	Michael Moran, Milk	4	9	1
"	John Dillon, do	8	15	3
Ext to Inv 3-8-42	Thomas Blackhall, Groceries &c	4	7	14
Inv	William Angus, Wheat	2	17	3
Out to Inv 7/4 15/11	Michael Barrett, Pepper Cheese	1	3	2
Inv	Patrick M ^{rs} Loughlin, 180 Boxes Truf	6	"	"
"	James Kelly, 108 1/4 do	36	"	10
"	James Leonard, Trif, bal. of acct	13	13	1
"	Francis Keogh, 320 Boxes Truf	10	13	8

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

4. *Out-door Pictorial Invoice Account.*

[illegible]

Credit Treasurer and Debit Cut-door Potliff Invoice Account with the several sums as above.

The Cook'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 in good order. There appears some shirts, belts, aprons & sheets shown us by the Master, which that may be condemned
(Signed) Joseph Kelly

5th September 1856

Thomas A. Jones

Andersen

Ordered that the articles of Clothing referred to by the Visiting Committee, as follows, be condemned and taken off the Clothing Books.

24 Men's Shirts
36 Boys' do
11 Women's Shirts
36 Girls' do
70 Suits
39 Aprons, and
2 Shirts

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

The Master reported that he had to substitute 11 lbs Butter for 2 1/2 gallons Milk this morning as Mr. Moran (one of the Contractors) did not supply the quantity required.

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, in directions given to answer them respectively to the following effect: as Orders made on them respectively as follows:—

20th ult 56
3rd September 56

Circular from Poor Law Commissioners requiring a Return respecting the Rates made and any new Rates agreed upon in the Union down to the end of August 1856

Mr. Baker having received £20 for the execution of his Contract for the cementing of the ridge covering of the Work House and the clearing of the Cave Sheds, gave an engagement in writing that he would keep same in its present condition for three years at his own expense, except from serious damage by storm.

The Board proceeded to appoint Collectors. The following old Collectors were re-elected to the Districts lately held by them and at the same remuneration, namely nine pence in the pound.

Mr. Michael Keane for Killymorean, Taughboy and Castle French, Sureties Philip Henry and John Carr, approved.

Mr. Michael Kilgannon for Bloonkeen, Balmakill, Catter and Mount Bellew, Sureties John and William Kilgannon - approved.

Mr. John Johnston for Donbrook, Annagh and Killybeg, Sureties Samuel and James Johnston, approved.

Mr. Patrick O'Kelly for Castleblakeney, Mount Hazel, Derryglassaun and Cooloe, Sureties James Browne and John Burke approved.

Each Collector to have his Bond signed within a week after Commissioners' sanction of his appointment has been received, otherwise appointment will be cancelled.

Minutes of Board on Discharge of the following Paupers.

John Turpey to be discharged on Tuesday Morning with a suit of clothes, in the mean time he to have a few hours leave of absence daily, to look for employment.

Honor Flaherty, Annagh Division, to be discharged on getting employment at Mr. Heavys Chronabica - Clothes to be given.

Mary Pakey, Clontarf, to be discharged. Thomas Lopham, to hire her for 3 months at 5/- per quarter - Clothes to be given.

Shonor Carr, Annagh, like rule, to Mr. Moore.

Martha and John Pakey to be given to their Aunt who is able and willing to support them - No clothes.

Catherine Ward, Derryglassaun, to be hired to Bridget.

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

The number of provisional admissions to the Workhouse confirmed was - 1

Of these disallowed - - - - - 1

The number of applicants admitted to the Workhouse was - - - - - 1

The number of cases of provisional Out-door relief was - - - - - 1

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

The number of other applications in the Relieving Officer's Books returned by order of the Guardians was - - - - - 1

The number of applicants for whom relief was not granted - - - - - 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.)

Bridget Crobie at 5/- per quarter, Clothes to be supplied by Guardians -

Mary M^r. Donnell, Mallow, to be hired, to Biddy Brennan, at 4/- per quarter, suit of clothes to be made from her deceased Mother's clothes and any old clothes of her's remaining to be given.

Ordered that the Clerk publish the 14 days notice that the Rate Books are open for inspection of Rate Payers.

Visiting Committee

Mess^{rs} Concanon, and Lloyd

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 5th day of September 1856.

—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:

Next Meeting of the Guardians to be held on Friday the
12th day of September 1856.

(Signed)

B. Reilly
Clerk of the Union.

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

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

An Account of 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,	£ _____

[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 Diseases 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

*Charles Filgate } Guardians
Joseph Kelly }*

Population in 1851, 22,790

Mount Bellin UNION.

Present Net Annual Value, £41,402

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of September 1856.

Number of inmates for which accommodation is provided.	Total Persons in workhouse on the above date.	Able-bodied.		Aged and infirm persons, and adult persons, above 16 years of age, but not working.		Boys and Girls above 5 and under 15 years of age.		Children above 5 and under 5 years of age.		Children under 5 years of age.		Total.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.	
		Males.	Fem.	Males.	Fem.	Boys.	Girls.	Children above 5 and under 5 years of age.	Children under 5 years of age.	Children under 5 years of age.	Number in Hospital on the above date.		No. of Lunatics and Idiots in Workhouse on the above date.			
Workhouse,	700	132														
Temporary Buildings,																
Additional Workhouses,																
Permanent Fever Hospital,																
Fever Sheds,																
Total,	700	132														
Remaining on previous Saturday, as per last Return,		8	33		5	18	28	13	14	11	138		In Workhouse } 22 Hospital } In Fever } Hospital } Total, . 23	In separate } Wards } In Wards } with other } Lunatics, } Total, 1		
Admitted during the Week,						1										
Total,		8	33		5	18	29	18	14	11	130					
Discharged during the Week,		1				1	2					4				
Died,																
Total Discharged and Died,		1				1	2					4				
REMAINING ON THE ABOVE DATE,		7	33		5	17	29	16	14	11	132					

Fever Decem^r 16

Fever patients — 1

Corresponding week last year — 35

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of Sept. 1856, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT.	Destitute Persons relieved out of the Workhouse under 16 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 16 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 12th day of September 1856

PRESENT: In the Chair, *Lord Conbrock*

Other Guardians:

*Charles Filgate, and
Joseph Kelly Esqrs*

B. Kelly
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2088 to No. 2069, 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. 2, 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.

[illegible]

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week, was £7/6 + 8/11³/₄th.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 13. 9. 11¹/₂

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1. 8¹/₄

Average cost in Infirmary, - - - - 2. 8

Average cost in Fever Hospital, - - - -

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

270 lb Bread
30 lb Meat
430 Quarts Milk
22 Quince Tea
11 lb Sugar
4 lb Sifted Candles
1 lb Mould do

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 Pocket 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 on 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.			£	s. d.	Article and quantity.	Value. £ s. d.
No. I.						By 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.					

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

3. Workhouse Invoice Account.

John Loughran, 182nd Barr Luf

£	s.	d.
5	14	1

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:

39
Medical Officer's Report

I am happy to be able to report the sanitary condition of the House to be most satisfactory — there is not a single case of contagious disease at present under my observation in it. My own health of late has become very much impaired, and I would respectfully ask the Board to grant me one month's leave of absence to enable me to re-establish it. Doctor Lyon will take charge until my return.

Signed John J. Butler
Sanctioned

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

Master's Report

I had to substitute 8th Butter for Milk to the healthy inmates on Tuesday last, as Mr. Moran (one of the Contractors) did not supply the quantity required.

Sanctioned — Extra cost to be borne by Contractors.

I beg to hand the Clerk R/P for Cabbage and scallions sold.

Ordered to be placed to credit of Petty Cash

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, directions given to answer them respectively, to the following effect, as Orders made on them respectively as follows:—

24.005/1856
8th Sept '56

Letter from Poor Law Commissioners forwarding Questions for answers to be signed by the Clerk and the persons appointed to collect the Poor Rate.

23.862/1856
9th Sept '56

Letter sanctioning the appointment of Mr. Michael Keane to the Office of Poor Rate Collector.

24.057-1856
11th Sept '56

Letter sanctioning the appointment of Mr. Michael Kilgannon to the Office of Poor Rate Collector.

Resolved that Mr. Blackbells offer to supply half Ton of Indian Meal of the quality of the sample now submitted by him, for the sum of £4.12.6 be accepted.

Ordered that the Clerk issue advertisements by Roadbills for best White Bread for six months from the 29th instant. Tenders to be considered this day week.

On ruling the Relieving Officers' application and Report Book, the following case was brought under the notice of the Board.

Mary Gavan, Widow, 64 years of age, who has frequently been in the Workhouse, was a Mendicant on whose behalf application for Relief was made to the Relieving Officer on 6th September instant, upon which he proceeded to where the Woman lodged, and found that she had expired just a few moments before his arrival. There being no means to defray the expenses of her interment, the Relieving Officer expended 6/- for that purpose and prayed the sanction of the Board thereof. The Board sanctioned the outlay for burying the Woman, although doubtful as to their power to do so. The Poor Law Commissioners' attention is requested to the case with a view to their opinion being had whether the expenditure in question can be legally charged to the Rates.

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

Of the disallowed - - - - - 2

The number of applicants admitted to the Workhouse was - - 2

The number of cases of provisional Out-door relief was - - 5

Do. do. in which relief was continued by the Guardians - - 5

The number of other applicants in the relieving Officer's Books relieved by order of the Guardians was - - 2

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

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 *19th* day of *September* 185*6*.

—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:*

Next Meeting of the Guardians to be held on *Friday*
19th day of *September* 185*6*.

(Signed)

B. Reilly
Clerk of the Union.

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

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

[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 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 Nuisance 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 _____

Mont Bellu Chairman

James Thorgate

Sam. B. Concanon

Guardians

Population in 1851, 22,790

UNION.

Present Net Annual Value, £41,402

STATE of the WORKHOUSE for the Week ending Saturday, the 15th day of September 1856.

Number of inmates for which accommodation is provided.	The Workhouse is not provided for in the above table.	Aged and infirm persons, and adult persons above 15 years of age, but not working.	Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children under 5 years of age.	Infants under 5 years of age.	RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
			Males.	Fem.	Males.	Fem.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
Workhouse,	700 129									
Temporary Buildings,										
Additional Workhouse,										
Permanent Fever Hospital,										
Fever Shed,										
Total,	700 129									
Remaining on previous Saturday, & per last Return,			7	35	5	21	28	14	11	132
Admitted during the Week,			3							3
TOTAL,			10	35	5	21	28	14	11	135
Discharged during the Week,										6
Died,										
Total Discharged and Dead,										6
REMAINING ON THE ABOVE DATE,			9	35	5	20	24	14	11	129

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15th day of September 1856, 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 19th day of September 1856

PRESENT: In the Chair, *Lord Clonbrock*

Other Guardians:

Denis A. Kelly

James B. Concanon, and

James Thorgate Esqrs

B. Kelly
Clerk of the Union.

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 Warehouse Register was produced, examined, and authenticated, from No. 2090 to No. 2092, 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. 5, 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:—

[illegible]

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 17 : 9 s. 8 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 13 s. 2 d. 3/4

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - 1 s. 8 d.

Average cost in Infirmary, - - - - - 2 s. 7 1/2 d.

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:

280th Bread
29th Wheat
430 Quarts Milk
23 Gallons Tea
11 1/4 lb Sugar
5 lb Light Candles
1 lb Mould do

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

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

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

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

RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. Article and quantity.	Value. £ s. d.	RELIEF DISTRICT.	Name of Relieving Officer.	By Check on Treasurer. £ s. d.	By Order on Contractors. 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. forward.					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.

[illegible]

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

4. Out-door Relief Invoice Account.

[illegible]

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:

Painted the house, found all wonderfully clean and regular considering the help in the house. The Crops in the land are very superior. Some few of the flags in the Laundry want to be now laid. There are a considerable number of small and black potatoes more than can be consumed, (Signed) D. A. Keller

19th Sept. 1856

S. B. Concaron

Resolved

That the Poor Law Commissioners be requested to sanction the purchase by the Guardians of a few pigs to consume the small and unsound Potatoes.

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

Ordered that 2th shoe nails be procured

The following Orders of the Poor Law Commissioners were laid before the Board, and directions⁷ thereon, as follows:

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

24.187/1655
15th Sept. 55

Letter from Poor Law Commissioners sanctioning the appointment of Mr. Patrick O'Kelly as Poor Rate Collector.

24.496/1655
17th Sept. 56

Letter sanctioning the appointment of Mr. John Johnston as Poor Rate Collector.

24.530/56
16th Sept. 56

Letter referring to the circumstances, as stated in Minutes of last Board Day, under which a sum of £7 was expended by the Relieving Officer in the interment of a poor Woman named Mary Tavan, who at the time of her death was not in receipt of relief. The Commissioners state that the expenditure, not being strictly legal, is subject to disallowance by the Auditor.

The Board had before them five Tenders for the Supply of Bread

Resolved

That Mr. Margaret Suraghty's Tender to supply best white Bread according to sample sent, for Six Months from the 29th instant, at 8¹/₄ per 4th loaf, be accepted. Trustees Daniel Suraghty and Andrew Suraghty, Ballymagraghty, approved

Ordered that clothes be given to six children named Sally, who have been in the Work House chargeable to Castleknock Electoral Division, and who have been sent 30th from England by their Father to enable them to purchase a sum of £3 for the purpose being now contributed by the Chairman, and D. Kelly, and James Thorngate Esq. - Mr. Carr Relieving Officer to be responsible for their safe transition.

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

The number of provisional admissions to the Workhouse confirmed was - - 1

 Ditto disallowed - - - - - - - - - - 2

The number of applicants admitted to the Workhouse was - - - - - 2

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 refused 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 Discharge Book, as follows: (this on the second Meeting after the Annual Election in every year.)

Next Meeting of the Guardians to be held on
26 day of September 1856

(Signed)

B. Neilly
Clerk of the Union

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the *Mount Pellet*

UNION, on *Fri* day, the *19th* day of *September* 1856.

—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 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 on the Diseases Prevention Act, from the Poor Law Commissioners and others were read by the Clerk, and directions given to answer them respectively, in the following effect (or Orders were made on them respectively as follows):

Board Letter from Poor Law Commrs. dated 15th Sept 56 stating that

forwarding for the information of the Guardians a copy of a Circular which they have addressed to the Medical Officer of each Dispensary District, relating to the sanitary state of the District under his charge.

Conbrook Chairman

Ed. Kelly } Guardians
Charles Pigate

Population in 1851, 22,790

Mount Bellaw UNION.

Present Net Annual Value, £41,402

STATE of the WORKHOUSE for the Week ending Saturday, the

20th day of September 1856.

WORKHOUSE for the week ending Saturday, the 24 th day of September 1860													RETURN OF SICK AND LUNATICS.		OBSERVATIONS.
Number of inmates for which accommodation is provided.	No. that can be accommodated in the workhouse.	Total.	Able-bodied.		Aged and infirm persons, and adult persons above 15 years of age, but not working.		Boys and Girls above 9 and under 15 years of age.		Children above 5 and under 9 years of age.	Children above 2 and under 5 years of age.	Infants under 2 years of age.	Total.	Number in Hospital on the above date.	No. of Lunatics and Idiots in Workhouse on the above date.	
			Males.	Fem.	Males.	Fem.	Boys.	Girls.							
Workhouse.		700													
Temporary Buildings.															
Additional Workhouses.															
Permanent Fever Hospital.															
Fever Sheds.															
Total.		700													
Remaining on previous Saturday, as per last Return.			9	35		5	20	24	14	11	11	129	In Workhouse Hospital.	In separate Wards with other inmates.	
Admitted during the Week.			1	2				1				4			
TOTAL.			10	37		6	20	25	14	11	11	133	Total.	Total.	
Discharged during the Week.												3			
Died.															
Total Discharged and Dead.												3			
REMAINING ON THE ABOVE DATE.			10	34		5	20	25	14	11	11	130			

Fevers Accounts 16

Fevers Patients 1

Corresponding week last year decrease

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

RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.		RELIEF DISTRICT.	Number of cases relieved.	Number of Persons, including Applicant and Family, dependent on him or her.	Number of Persons, including Applicant and Family, dependent on him or her.	Total relieved out of the Workhouse.	
				Cases.	Persons.					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 September 1856

PRESENT: In the Chair,

Other Guardians:

Ed. Kelly
Charles Pigate, and
Edward Browne Esq.

B. Kelly
Clerk of the Union.

The Workhouse Register was produced, examined, and authenticated, from No. 2093¹⁰ to No. 2095, 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. 2, 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.

[illegible]

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

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

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

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

1. The Weekly Relief List and Abstract.

2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 12 : 10 s. 4 1/2 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - 13 : 5 : 9 1/2

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - 1 : 8 3/4

Average cost in Infirmary, - - - - - 2 : 8

Average cost in Fever Hospital, - - - - -

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

260 lb. Bread
29 lb. Meat
430 Quarts Milk
23 Quinces Tea
11 1/4 lb. Sugar
26 Glasses Wine
6 lb. Soft Candles
1 lb. Should do

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

£ 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. fwd.					TOTAL.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

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

[illegible]

4. Out-door Pictorial Invoice Account.

[illegible]

The *Week's Pocket 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:

Masters' Report

They have to bring before your notice that I was informed by the schoolmistress there was improper conduct carrying on between the schoolmaster and one of the female inmates, so I hope the Board will be kind enough to investigate the matter.

The Board had before them the schoolmistress who stated that a pauper woman named Mary Booth had informed her that she had seen the schoolmaster give Whiskey to drink to another female pauper in his own room. Mary Booth was also before the Board and denied having given the schoolmistress any such information. He could not have done so as she never observed such conduct on the part of the schoolmaster. The Board having heard this evidence were satisfied that the charge against the Reports of the Master and other Officers were read and Orders made thereon as follows:

The Schoolmaster was unfounded; but on the investigation into it a charge arose seriously affecting the Schoolmistress herself.

From the statement of Mary Booth, who it appears is a reprobate Character, the Schoolmistress had borrowed the sum of \$4. from her and had given her Whisky to drink in her own apartment. This charge was admitted by the Schoolmistress, whose indefensible conduct the Board now beg to bring under the notice of the Poor Law Comm^{rs}.

Subsequent to the foregoing Minute the Schoolmistress gave in writing her resignation - giving a month's notice, which the Board have accepted subject to the approval of the Poor Law Commissioners, and

Ordered that a schoolmistress be advertised for appointment. to be made the 17th price

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

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

25,099/1854
25th Sept 56

Letter from Poor Law Commissioners stating that they have had before them the Minutes of the Board, dated the 19th instant, containing a Resolution in which the Guardians request the Commissioners' sanction to their purchasing a few Pigs to consume the potatoes grown on the Work House land. In reference thereto the Commissioners desire to state that (as they observe in their letter of the 7th Sept 1856) they do not object to an arrangement such as that proposed under the circumstances.

Resolved that the Rates amounting to £2:5:10 assessed on 47,291, Mount Ryller Electoral Division, be declared lost in as much as the recovery of same is precluded by the 19th Section of 12 & 13 Vic Cap 104.

The Clerk submitted the Rate Books for the following Electoral Divisions with the poundage Rates agreed to by the Board on the 1st August calculated in them, namely:

Annagh	Corliss
Ballymahill	Dunplassan
Castleblakemys	Killierow
Castle French	Killiam
Clonsilla	Mount Hazel
Clonsilla	Taughboy

Resolved That the Rate Books for the foregoing Electoral Divisions be now signed and that the Clerk publish the usual notice that the Rates have been made.

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 - - - - -

Detto 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.)

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Gateway Council Archives

Next Meeting of the Guardians to be held on
 3rd day of *October* 1856.

(Signed)

Blair
 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 *26th* day of *September* 185*6*
 —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 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, £

[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 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):

Board Letter from _____ dated _____ stating that

Brooks, Chairman
McKillop, Guardians

Population in 1851, 22,790

Mount Bellin UNION.

Present Net Annual Value, £44,402.

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of September 1856.

Number of inmates for which accommodation is provided.	No. who are absent from the workhouse on any day.	Total No. in the workhouse on any day.	Able-bodied.		Aged and infirm persons, and adult persons, above 18 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,														
Temporary Buildings,														
Additional Workhouse,														
Permanent Fever Hospital,														
Fever Sheds,														
Total,		700 129												
Remaining on previous Saturday, as per last Return,			10	34			5	20	25	14	11	11	130	
Admitted during the Week,												1	1	
Total,			10	34			5	20	25	14	11	12	131	
Discharged during the Week,												1		
Died,												1		
Total Discharged and Dead,												2		
REMAINING ON THE ABOVE DATE,			8	34			5	20	25	14	11	12	129	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of September authenticated and laid before the Board of Guardians at this Meeting.

Rank or 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 October 1856

PRESENT: In the Chair,

Other Guardians:

Denis H. Kelly, and John F. Browne, Esq.

B. Kelly
 Clerk of the Union.

The Warehouse Register was produced, examined, and authenticated, from No. 2090⁶ No. 2090, both inclusive, by the signature of the Chairman, and countersignature of the Clerk.

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

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

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 the
had been received during the week, - - - - £

Paid during the week,	"	"	"	"	"	"	"	£ 6 17
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And that the Balance on the Account *in favor* the Guardians was - £ 724

The Book was signed by the Chairman.

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

[illegible]

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.

Delist 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 £ 13. 13. 1/2.

1. 13. 11/4 to 29th Sept. 1856 £ s. d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 13. 14. 4

Debit Maintenance Account, and Credit Provision Account. £ 29. 6. 1/4 3. 7. 7 1/2

And the general average Cost of an Inmate for the week was - 1: 8 3/4

Average cost in Infirmary, - - - - - 2: 9 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:

250 lb Bread
36 lb Meat
535 Quarts Milk
26 Cwt Tea
12 lb Sugar
4 Pints Porter
2 lb Dipt 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

	£	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.	
			Article and quantity.	Value.				Article and quantity.	Value.
£ s. d.				£ s. d.					£ s. d.
No. I.					By 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.				

Credit Treasurer with Checks.

Debit each Relieving Officer with Checks and Orders.

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

1. Clothing Account.

	£	s.	d.
John Donnellon, Clothes for Paupers having the	2	3	10
Hugh Mullarky, same + Bengal Shirts	2	10	11

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

2. Establishment Account.

Rev Wm Leahy	Salary to 29th Sept	2	10	1/2
Rev John Burke	No 6.6	18	10	1/2
B. Kelly	Clerk	20	10	1/2
Thomas Larkin	Master	10	10	1/2
Maria Larkin	Matron	5	10	1/2
Patrick Mitchell	Schoolmaster	5	4	7
Mary J. Tiernan	Schoolmistress	4	10	1/2
Eliza Dwyer	Nurse	3	10	1/2
Thomas McDoughlin	Porter	3	15	1/2
John F. Butler	Off. M. Officer	15	10	1/2
John Carr	A Officer	6	5	1/2

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

3. Workhouse Invoice Account.

	£	s.	d.
Adrick Rabbitt, Bread ^{to 29 Sep}	11	18	10
Thomas Blackhall, Meal, Groceries, do	14	9	"
Michael Moran, Milk, do	4	6	5
John Dillon, Chalk, do	8	10	7
William Hays, Meat, do	2	10	9
Michael Barrett, Fuel, do	12	6	4
Francis Hoogh, do	8	5	4
Establishment on			
Martin Loughan, Officer, salary ^{to 29 Sep}	6	5	"
John, son of Loughan, do	6	5	"
Sam Taylor, wages as Tailor, do	1	13	4
Brillans Brothers, Medicines &c, do	7	14	"

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Cooper Kelly, Printing & Advertising ^{to 29 Sep}	10	15	"
Robert R Smyth, Advertising, do	1	10	"
Gavin & Cameron, do, do	1	3	6
Alex. Thom & Sons, Books & Forms	4	8	5
Thomas Blackhall, Stationery	1	14	10
Clerk of Union, Petty Cash	2	"	"

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 Master reported having got 22 of the
Work Horse Chimneys cleaned at an expense of 4^d each
Sanctioned
200, 8^d Nails ordered