



**PL3/BR1/55**

P13/BRI/55

1 & 2 Victoria, Cap. 56.

1875

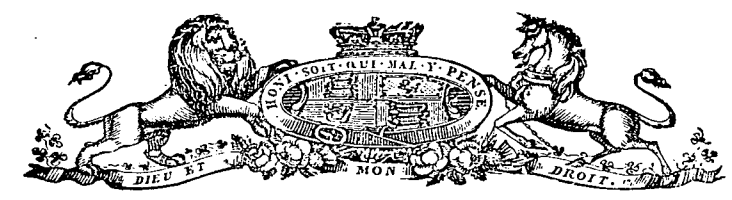
# MINUTE BOOK

OF THE

Ballymore UNION.

*The Minute Book*, in which shall be entered all Letters received from, or written to, the Poor Law Commissioners. Minutes of all Moneys received or paid, all Orders or Cheques given, all Accounts examined and allowed, all Salaries ordered to be paid, as well as all other business, proceedings, and transactions of the Board of Guardians, at any of their Meetings. The entries of Money transactions shall be afterwards posted in the Leger, and a note of reference made in the margin of the page in the Minute Book, to the folio in the Leger, to which they are so carried.

*Order of Poor Law Commissioners.*



**By Authority:**

JOHN FALCONER, PRINTER TO HER MAJESTY'S STATIONERY OFFICE.  
53, UPPER SACKVILLE-STREET, DUBLIN,

OF WHOM MAY BE HAD

THE BOOKS AND FORMS REQUIRED BY THE IRISH POOR RELIEF ACTS, AND THE MEDICAL CHARITIES ACT.

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Accounts, Minutes of Abstract of, for Year ended 25 March 1875  
has now been approved of, and signed by the Shareholders 185

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Received D. Gould & Co. Sunday officer of Hullymount Parish, Lellsford,  
 supplying the Sunday Reports shows he furnished  
 quarterly and not monthly, with Resolutions of  
 Board requesting Executive Sunday officer to inform  
 D. Bacon the it sees no reason to make any  
 alteration in its Resolutions of 21 May 1825. 8  
 do Medical officer of Hullymount Parish, -  
 authorized to procure a new Notice Board for -  
 Hullymount Parish 42  
 Received Dr. Thomas Hospital House, granted three weeks leave of  
 absence from 25 August 1825 104  
 Received from Alfred Minutes of acceptance of his Tender for white  
 Bread, White Bread, &c. for year ending 29  
 September 1824 140  
 Received from J. P. G. (one) of local orders for use of  
 P. M. W. Vice Chairman of Board of Guardians  
 Minutes of Clerk's report of his death on 14  
 Nov. 1825. 218  
 Received from Henry V Minutes of acceptance of his Tender for supply  
 of bread. Diaphanous Linn. P. 231

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	Value
Blalby and Boarding	32
ditto	32
Blalby (new)	59
Blalby (new)	86
Blalby (new)	86
Blalby (new)	123
Blalby (new)	123
Blalby (new)	125
Blalby (new)	128
Blalby (new)	139
Blalby (new)	141
Blalby (new)	141
Blalby (new)	143
Blalby (new)	143
Blalby (new)	149
Blalby (new)	158
Blalby (new)	176
Blalby (new)	177
Blalby (new)	185

	Value
Blalby (new)	185
Blalby (new)	185
Blalby (new)	185
Blalby (new)	186
Blalby (new)	186
Blalby (new)	200
Blalby (new)	218
Blalby (new)	221
Blalby (new)	221
Blalby (new)	221
Blalby (new)	231
Blalby (new)	231
Blalby (new)	239

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Daniel James "	Witnessed Papers, granted to 4. for a suit of clothes	5
do	called upon to produce Bills and Receipts from the parties from whom he may have purchased clothes, for which he was allowed £4.	14
do	minutes of his hearing laid before Board of Guardians, Bills, and Receipts for a sum of £4. expended by him in the purchase of clothes.	38
do	grant of a leave of absence	69
Thomas Daniel Oct	minutes of compliance of his Journal for supply of Indian Meal, Gracues. r. for 1 year ending 29 Sept 1876	149

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Division	Minutes of receipt of	Folio
du	du	33
du	du	33
du	du	101
du	du	119
Education Commissioners	Letter from, acknowledging receipt of copy of Resolution making the Ballinacorney Union contributory under the Act as amended by 27th July 1875.	167
du	Circular Letter from, stating that they have advised that the grants heretofore payable half-yearly to a select number of Teachers of Poor Law Union National Schools be abolished from 31 <sup>st</sup> Sept 1875	200

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Journal Michael all in into of acceptance of his Tender for supply  
of shoes 293

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Grady, W. P. (with P.) approved as one of the trustees of the Thomas  
Grady, Poor Law Hospital.

Valia

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Hay m. to at James' farm, added to the said	58
Hepes ell. John allowed a sum of twelve pounds, for extra work in commercial with his contract for construction of a sewer in the town of Wallingford	98
Hall's manual Discharge of the value of £2. 10. 0, added for use of	140
Hall's manual Discharge. Part 1. Estimate of electricians. &c. for, repairs of	177
Hocum & son in receipt of acceptance of their tender for supply of Soap, Hamel. &c.	231

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As in Mr Stewart Esq. Secy to the Royal Irish Constabulary, Letter from in -  
reference to an enclosure in the 4th copy of the 1st -  
William Levingston's How Mill, situated in High Street  
Walls, with Resolution of Sanitary Authority  
in reply.

35

James K. of part of Bank of Ireland, at Wallingford, Letter from,  
stating that the Guardians are at liberty to  
over-draw their Account to the extent of £2000.  
for a period of two months

203

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Kelly Mr. Joseph P. Schoolmaster, minute of his attention having been requested to the necessity of improving the school children in Reading and Arithmetic.

32

Kelly Mr. John Junr. Secretary Sub-Officer. authorized to get a sewer in the Town of Kilmacree cleared and repaired

35

Kelly Mr. Joseph P. Schoolmaster, granted leave days leave of absence

41

Kelly Doctor. Medical Officer of Waltham, minute of his having been appointed temporary Sub-Officer for Dr. Gwynn for a period of three weeks, commencing 15 July 1875.

53

Kelly Mr. John Junr. Secretary Sub-Officer. authorized to expend a sum not exceeding fifteen shillings, for cleaning a sewer and new of new street in the Town of Ballinacree

71

Kelly Doctor. Medical Officer of Waltham, minute of report from Clerk of Prison, that he had left for Dublin on urgent private affairs, and would not return to Waltham before in Sept 1875, with the sanction of Board of Guardians approving of the arrangements made by him for the temporary discharge of his duties during his absence.

100

Thomas Williams. Minute of acceptance of his Tender for supply of Breadstuffs for year ending 29 Sept 1876.

140

Kelly Geo. Minute of acceptance of his Tender for publishing special advertisements in Waltham Chronicle for year ending 29 Sept 1876.

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Local Government Board, Circular Letter from, requesting to be furnished with a Return of Expenses chargeable upon the Parliamentary Grant for Ecclesiastical and Educational purposes for Half Year ended 31 March. 1825 5

do Circular Letter from, in reference to proposed Emigration of alluvial Ground 5

do Order from, expressing their consent to the expenditure of a sum of £5, to assist alluvial Ground, to Emigrate to New York 14

do Circular Letter from, requesting to be furnished with a Return of Farms bounded by the Board of Guardians 14

do Letter from, stating that they do not object to the proposal to allow the Poor a sum of £4, to purchase Cattle, provided the money be expended in the purchase of Cattle 14

do Letter from on the subject of Dr. Hoadley's Half Yearly Report relating to the Prison 32

do Circular Letter from, requesting to be furnished with a Return of all allowances made on the Rates to the Clergymen of the Prison for expenses and remuneration under the Statute Act 32

do Letter from, forwarding therewith, a copy of a Communication from the National Education Board in reference to the Dublin Dispensary Report on the Workhouse School 32

do Circular Letter from, requesting to be furnished with a Return of the number of prisoners in the Workhouse on 22 Jan<sup>r</sup> 1825 and 5 July 1825, who were born in Scotland. 59

do Circular Letter from, requesting to be furnished with a Return of the particulars respecting the Rates made, and agreed upon, during quarter ended 30 June. 1825 59

do Circular Letter from, requesting to be furnished with a Return of Annual Rates levied under 19 & 20 Vic. cap 98. and Expended thereof for Year ended 29 Sept<sup>r</sup>. 1824 59

Local Government Board, Letter from, requesting to be furnished with a copy of the Estimate of a new Road 59

do Letter from, in reference to the leave of absence granted to the Schoolmistress, and pointing out that it is not stated who is to take charge of the school during her absence, with a resolution of Guardians in reply, Circular Letter from, to assemble for use of the Board of Guardians two copies of their Annual Report for the current year. 59

do Circular Letter from, on the subject of notices of making a Road 60

do Order for use in Workhouse Hospital 66

do Report collected in name of signature of order upon him to come into the workhouse, to be there kept and maintained; his wife and child being inmates of the workhouse and receiving relief therein. 66

Local Government Board Letter from, in reference to Unaccommodated families with a resolution of Guardians in reply 104

do Circular Letter from, forwarding therewith, one copy of a recent report of the Ecclesiastical Officer of the Local Government Board, in England, with an Appendix containing several special Reports of the English Ecclesiastical Officers 104

do Circular Letter from, requesting to be furnished with a Return relating to the supply of Vestments and other requisites for Poor's Service to the Chaplains of different denominations of the Workhouse of Ballinacree Prison 107

do Circular Letter from, requesting to be furnished with a Return of persons born in England, who received relief on 1<sup>st</sup> January or 1<sup>st</sup> July, 1825 122

do Circular Letter from, forwarding therewith, a copy of The National School Teachers (Ireland) Act, 1825. and at the same time transmitting the Notice required to be given in pursuance of Section 4 of the Act. 122

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Local Government Board, Circular Letter from, drawing the attention of the Sanitary Authorities to the powers which they possess under the "Common Lawing Houses Act" 134

Loaches (50)

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Continuation of Letter Q

Local Government Board, Letter from, stating that they do not object to the proposed payment of 500 pounds, to all the 8000, for copying the returns for the collection of the new Rate, 149

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Ordered Letter from, forwarding for the information of the Board of Guardians, Extracts from the Local Act (Ireland) Act 1875, 149

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Ordered Letter from, requesting to be furnished with the Annual Return of Union Officers, &c. 162

Ordered Letter from, requesting to be furnished with a Return of the particulars respecting the Rates made, and agreed upon, during Quarter ending 30<sup>th</sup> September 1875, 162

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Letter from, in reference to the situation of health of an inmate of the workhouse named Budget Ward, 176

Ordered Letter from, to supply a vacancy in the office of Guardian for the Ballinacorney Electoral Div. of Ballinacorney Union, 185

Ordered Letter from, transmitting a copy of the above mentioned Order, 185

Letter from, expressing their sanction to the proposed payment of a sum of £30, to the Clerk of the Union as remuneration for his services under the Sanitary Act, 200

Local Government Board, Letter from, referring to the Clerk's observations on Minutes of proceedings of 21<sup>st</sup> Feb 1875, relating to his application to the Board for a copy of the Evidence taken at the inquest held on the body of Richard Ward, and stating that the Clerk should make similar applications to the Board for the Evidence referred to, 203

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Ordered Letter from, requesting to be furnished with a Return of the Expenses chargeable on the Parliamentary Grant for clerical and educational purposes for Half Year ended 31<sup>st</sup> Sept 1875, 212

Ordered Letter from, on the subject of Loans from Public Works Loans Commissioners, 215

Ordered Letter from, drawing the attention of the Sanitary Committee to the provisions of the Sale of Food and Drugs Act, 1875, 215

Ordered Letter from, issued in pursuance of the provisions of the 3<sup>rd</sup> Section of the National School Teachers (Ireland) Act, 1875, respecting the sum payable by each Contributory Union in Ireland. - (The sum so assessed upon Ballinacorney Union being £260, 230)

Ordered Letter from, transmitting a copy of the foregoing Order, 230

Letter from, expressing their approval of the proposed payment of £20, to the Clerk of the Union as remuneration for his services under the Poor Law Act, 230

Minutes of Board of Guardians referring to the Assessment of 1872 and the Ballinacorney Union under the provisions of the Act 33 & 34 Vic. Cap. 96, and requesting that the assessment may be amended if it embraces result fees payable in respect of pupils attending Day, Male and Female National Schools, 230

For continuation see Letter Q

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Master of Waltham Report from, that a coroner inquest had been held on the body of James Elphinstone, and that the Jury returned a verdict that he died of natural causes  
 4

do allowed credit for 1000 Acres of Tithes deficient in his stock of necessaries  
 33

do Resolution approving of his having accepted to get the tithes on the Waltham grounds raised for a sum of £3. 4. 9.  
 40

Allocations, &c. for Waltham, Estimated off, approved.  
 50

Master of Waltham Report from, that Mr. Schaubmaier, Mr. Kelly, had returned from leave of absence on 12 July 1825 and resumed the discharge of his duties  
 58

do Report from, that Mr. Schaubmaier, Mrs. Stanton, had returned from leave of absence on 21 July 1825, and resumed the discharge of her duties  
 65

do Report from, that an inmate named of the Waltham named, Michael O'Connell, had assaulted two other inmates on the night of the 14 August 1825  
 100

do Minutes of Board of Guardians that steps had been taken with a view to his removal to the Mad House Lunatic Asylum as a dangerous inmate  
 110

Master of Waltham Report from, that he had returned from leave of absence on 25 August 1825.  
 121

do Report from, on the subject of the admission of a lunatic to the Waltham, named Patrick O'Donoghue, with the Resolution of Guardians in reply stating information to be sworn with a view to his removal to the Mad House Lunatic Asylum.  
 137

do Minutes of a resolution of his Tenor for supply of Roof and Cellar for year ending 29 Sept 1826  
 141

Master of Waltham Report from, that Mr. James Hospital Nurse, had returned from leave of absence on 14 Sept. 1825 oversleeping her leave one day.  
 148

do Report from, that an inquest had been held on the body of an inmate of the Waltham named Elizabeth Ward, and a verdict given by the Coroners Jury, that her death was caused by the treatment she received from Anne Sullivan  
 166

Master of Waltham Report from, that a coroner inquest had been held on the body of James Elphinstone, and that the Jury returned a verdict that he died of natural causes  
 167

do Report from, that the Jew supplied by Mr. Donnellon was not the same as sample, with Minutes of Board of Guardians in reference thereto, stating that they consider the Jew supplied equal to the sample of Jew appeared of on 16 Sept 1825.  
 184

do Minutes of Board of Guardians that steps had been taken with a view to his removal to the Mad House Lunatic Asylum as a dangerous inmate  
 185

do Minutes of Board of Guardians that steps had been taken with a view to his removal to the Mad House Lunatic Asylum as a dangerous inmate  
 209

do Minutes of Board of Guardians that steps had been taken with a view to his removal to the Mad House Lunatic Asylum as a dangerous inmate  
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Mr. Green, Doctor.

Medical Officer of Army Dispensary Dublin -  
Letter from, in reference to the mode of procuring  
a supply of Books, with Resolutions of Guardians  
in reply

134

Mr. Dannel & Co.

Minutes of acceptance of their Tenders for supply  
of Linen, Calico and Shalony Calico,

201

N

National School Teachers Ireland

(Dublin) Oct-1875, Minutes of Resolutions  
stating that the Guardians of the 18 all united & agreed  
and willing to become a contributory & friend without  
the meaning of said Act

149

Thomas Beckwith

and his two children, asked to be discharged from  
the workhouse,

201

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C. Daniel Richard M. in etc of acceptance of his services for sweeping  
chimneys for a period of 29 Sept. 1876

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Parliamentary Grant for £ 223 : 6 : 2 M mtds of receipt from  
Local Government - Board for Ireland of Order on  
Paymaster General for payment of that sum in  
aid of Educational and Medical Expenses for the  
Half Year ended 25 March. 1875

59

do

for £ 48 : 5 : 10 M mtds of receipt from Local  
Government - Board for Ireland of Order on the  
Paymaster General for payment of that sum in aid  
of Sanitary Expenses for the Half Year ended 25  
March. 1875.

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Rates Balliolas	Minutes of their having granted to the Guardians of the Board of Guardians their second allocation warrants and completion of the Rate made on 29 <sup>th</sup> Oct 1814	5
do	Resolutions expressing the Guardians approval of the officious manner in which they had discharged their duties	5
Rates (Schedule of)	declared irrecoverable	5
Rates, Estimated of	for 1/2 year ending 29 <sup>th</sup> Sept 1816, decided to be prepared by Clerk of Union	50
Rates, for 1/2 year ending 29 <sup>th</sup> September 1816	Parliamentary and local Electoral Division for ordinary Poor Law requirements - agreed upon	68
Rates of one penny in the pound on each Division	to provide for sanitary Expenses agreed upon	68 + 69
Relieving Officers	allowed a sum of One Shilling for each stated sum of Vaccination do for children	21
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Regent William	Minutes of Acceptance of his Tender for supply of Blankets. &c.	231
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Rates Balliolas	required to attend Meeting of Guardians on 9 <sup>th</sup> Decr. 1815, in order to take up their warrants for the collection of the new Rates.	239

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Sanitary Officer (Executive) Report from, that Charles Allcott had been convicted of polluting the water of the Rillkawn River, and fined and puny. with One shilling and six pence costs	8
Sanitary Reports from Districts all: Quine and Liverpool relating to abatement of nuisances. r.	17
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Stanley all: Quine, Liverpool, Stanchan, and Rauron granted three weeks leave of absence from Saturday to Sunday 1875	59
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do from District Stelly	71
Sherrin and W. Stelly, Secretary and Treasurer of Glasgow County Infirmary, letter from, forwarding a Book of tickets of admission to the Infirmary duly expired by a Governor of that Institution	86
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Sanitary Reports of duties performed by the Sanitary Officers during month ended 31 July 1875, minutes of their having been laid before Sanitary Authority	89
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Sanitary Officer (Executive) Report from, that he had forwarded to each Sanitary Officer of the Union, a copy of a Circular from the Local Government Board No. 139 M. 15. dated 7 August 1875	107
William Thomas, allowed a sum of 500 pounds for copying and collecting warrants of New Keld.	120
Sanitary Reports from Districts Rauron and Liverpool	125
Sanitary Reports from Districts all: Quine and Rauron	134
Sanitary Reports of duties performed by the Sanitary Officers during month ended 31 August 1875, minutes of their having been laid before Sanitary Authority	134
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do from District Rauron	206
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Greenough, George Ordered to be sent to St. George's Ophthalmic  
 Hospital, for surgical treatment. 69  
 Taylor Robert allowed a sum of £2. 11. 0. for opening, cleaning  
 and repairing flaps of Laundry Backs. 85  
 Treasury, Circular Letter from Lords Commissioners of, enclosing  
 a Form to be filled up, showing Particulars of  
 Amount of Contributions by way of Bounty to  
 which the Prison is entitled in Law of Rates for  
 Government Property for the year ended 25 March, 1825 95  
 Treasurer, application needed to be made to him for permission  
 to over draw the Prison Account to the extent of  
 £300, for a period of two months from 14 Oct  
 1825. 126  
 Tomlinson Jane Ordered to be sent to St. George's Ophthalmic  
 Hospital for surgical treatment. 201

Vaccination Refusal	Item #1	Minutes of their having been laid before the Board of Guardians.	62
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do		Refusal from Clerk of opinion in reference thereto	105
Vaccination Commisures		to Vaccinal Letter from, and the subject of the Annual Revision of the valuation	176

Wash John

Ordered to be sent to St Charles Hospital  
Hospital for surgical treatment.

221



Continuation of Letter 2

Local Government Board Circular Letter from, requesting to be furnished with Returns relating to the Receipts and Expenditure of the Fund for the year ended 31<sup>st</sup> September 1875

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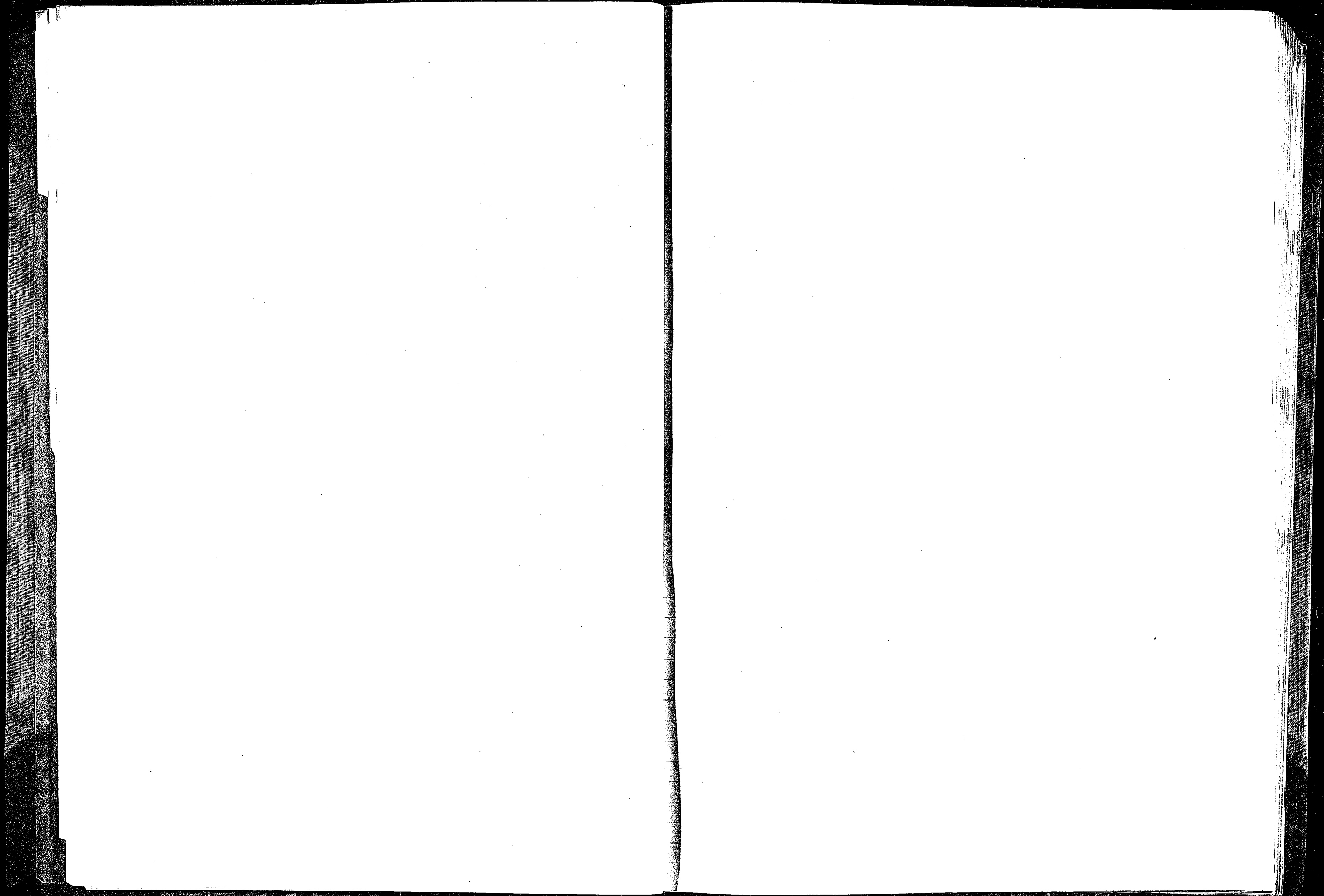
du

Letter from stating that they do not now require a copy of the Definitions taken at the Inquest held on the body of Herbert Ward.

239

Lynch, Mayor General & P. M. in view of his Election as Deputy Vice Chairman of the Board of Guardians for 1876 ending 25 March, 1876.

239



Population in 1871—27,276

Present Net Annual Value, £57,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of October 1875

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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	57	157														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	20														
<b>TOTAL,</b>	<b>64</b>	<b>187</b>														
Remaining on previous Saturday, as per last Return,			0	25	43	52	19	11	26	12	0	191	In Work-house Hospital, 61	In separate Wards, 20		
Admitted during the Week,				0	0	0		1		1		8	In Fever Hospital, 20	In Wards with other inmates, 51		
<b>TOTAL,</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>1</b>	<b>0</b>	<b>199</b>	<b>Total, 61</b>	<b>Total, 71</b>		
Discharged during the Week,			1	4	2	0			1			10				
Died,					1	1						0				
Total Discharged and Dead,			1	4	3	1			1			10				
REMAINING ON THE ABOVE DATE,	1	23	42	51	19	11	26	13	0	181						No. at corresponding period last year 209

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of October 1875, 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.	36	40	0	0	36	40	Et. forward,						
No. II.	19	25	4	8	23	33	No. X.						
No. III.	5	5	2	2	7	7	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.						
<b>TOTAL,</b>	<b>60</b>	<b>70</b>	<b>6</b>	<b>12</b>	<b>66</b>	<b>82</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 27 day of October 1875

PRESENT: In the Chair, William C. Kelleher, Esq.

Other Guardians:

Michael Scragh, Edward Gaffney, and Nicholas Walsh, Esqrs.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4957 to No. 4959, 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. 16 to No. 17 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:

£ 9 . 11 . 10 The Clerk informed the Board that the Treasurer had allowed a sum of three pounds, Eleven shillings, and Ten pence, for District on current A/cd for six months ended 29<sup>th</sup> ultimo.

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, - - - - - £ 9 : 11 : 10

And that the Balance on the Account in favor of the Guardians was £ 3 : 18 : 0

The Book was signed by the Chairman. £ 14 9 4 : 8 : 0

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.
JOHN MELLETT	Ballinrobe							8	18	5			
	Ballinchalla							.	7	0 1/2			
	Ballyovey							.	7	6			
	Burriscurra							1	1	4			
	Cappaghduff							.	.	4			
	Coonard							.	.	4			
	Dalغان							.	10	7 1/2			
	Hollymount							.	3	4			
	Kilmaine							.	19	0			
	Kilcommon							.	19	5 1/4			
	Neale							1	0	4 1/4			
	Newbrook								17	9			
	Owenbrinn							3	19	9			
Portroyal							.	1	2 1/2				
Rosslee							.	.	4				
Shrule							3	4	4 1/2				
											20	11	9 1/2
THOMAS GRADY	Cong							27	15	10			
	Houndswood							8	8	11			
											28	4	9
	Total Union, £									28	60	16	6 1/2

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

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



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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 21. 12 s. 11 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	30	14	4
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -	3	0	4
Average cost in Infirmary, - - - - -			
Average cost in Fever Hospital, - - - - -	3	8	4

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:

36 Bunches of Guinness xx Pails. 1, gallon  
 of malt whiskey. 28 lbs of Rice, 6 lbs  
 of soft Candles, 14 lbs of washing Soda  
 2 lbs of starch, 2 Bunches of charcoal  
 wine, 4 lbs of Tea, 16 lbs of soft Sugar.  
 28 lbs of Brown Sugar, 2 lb of Blue,  
 2 lb of Compound Candles, 10 lb of Soft  
 Sugar. 1250 lbs of white Bread. 240 lbs  
 of Brown Bread. 150 lbs of coal. -  
 and 250 Gallons of New Milk.

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 25 day of May 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	7	0	6
	1	16	0
Total, - - - - -	£ 8	16	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bl. forward				
No. II.	James Sullivan	10. 0. 0			No. X.				
No. III.	John Haverand	6. 0. 0			No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car forward.	Total	£ 16. 0. 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:

1. Blanking Account.

Unpaid Bills, Present	£	s.	d.
John Balliol, Balliol, for postage fees	5	5	3
Thomas Grady, Balliol, for postage fees	7	4	6
Unpaid Bills			

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

2. Establishment Account.

Paid Balliol's Remuneration & fee.	£	s.	d.
John Balliol, Balliol, for postage fees	25	2	3
Thomas Grady, Balliol, for postage fees	3	12	4

Debit Balliol's Remuneration & fee, and credit Treasurer with the above sums.

3. Establishment Account.

James Fennelly, Pater, for cost of Blanks,	£	9	0
--	---	---	---

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

3. Workhouse Invoice Account.

	£	s.	d.
Alfred Birmingham, for Palet. oz	3	8	0
John O'Connell, for wine, Chandlers.	0	0	1
William Beans, for Groceries, oz.	5	14	0
Alfred Birmingham, for whole Bread	31	13	6
Alfred Birmingham, for Brown Bread	5	3	9
Elizabeth Allen, for all at	17	7	2
John Butler, for all at	27	17	10

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

4. Out-door Relief Invoice Account.

£ s. d.

Handwritten scribbles in the table area.

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:—

Handwritten scribbles at the bottom of the page.

Large handwritten scribbles at the top of the page.

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

Birmingham Workhouse.  
3<sup>d</sup> June. 1845

Gentlemen,

Well, referred to my Report of the 21<sup>st</sup> ultimo, concerning the death of James Laughan, I beg to state for your information that a Coroners Inquest was held on Friday the 28<sup>th</sup> ultimo, and the following Verdict was found:— That the deceased James Laughan died of natural causes.

The Provisions and Necessaries received by me during the past week have been of the quality contracted for.

I am, Gentlemen,  
Yours obedt. Servant  
Alfred Birmingham  
Clerk.

The Board of Guardians  
Birmingham

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—



The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 99 M 25, dated 31<sup>st</sup> May 1825, transmitting therewith a Form to be filled up and returned to the office of the Board - duly certified, as soon as the expenses chargeable on the Parliamentary Grant for Medical and Educational purposes for the Half Year ended the 25<sup>th</sup> March last, shall have been accurately ascertained.

The Form referred to in the foregoing Circular Letter was filled up, and duly certified by the President of the Board and Clerk of the Board.

Letter from Local Government Board No. 1145/25, dated 2<sup>d</sup> June 1825, in reference to the proposed Emigration of Henry Hoveman,

Messrs. John Elliott and Thomas Grady, Poor Rate Collectors, attended the Board and handed to the Chairman several collecting warrants, having completed the collection of the Rate made on 29<sup>th</sup> October 1824, in their respective Parishes. The clerical Lists accompanying the Rate were examined, and the explanations offered by the Collectors as to the cause of non-collection were considered satisfactory. - and it was Resolved that the Board desires to express its approval of the efficient manner in which the Collectors have discharged their duties.

Messrs. Elliott and Grady, submitted Schedules of irrecoverable Rates, upon which it was Resolved that they be credited with the following Rates made on unoccupied Buildings &c.

Ecclesial Division of Keshmarrake

- " Buncrana
- " Dalpan
- " Malpas
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake
- " Keshmarrake

£	s	d
2	10	5
.	.	2 1/2
.	2	8
.	8	4
.	8	6 1/2
.	19	5 1/2
.	.	4
.	.	2 1/2
.	1	2 1/2
.	.	4
.	1	0
.	1	11
.	1	10
Total £		
6	6	5 1/2

Resolved, that a sum of five pounds, be granted to Mr. James Connolly, Waterhouse Ruler, for a suit of clothes.

*[Large handwritten scribble]*

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 - - - 10  
 Ditto, disallowed - - - - - 2  
 The number of applicants admitted to the Workhouse was - - - 1

The number of cases of provisional Out-door relief was - - - 9  
 Do. do., in which relief was continued by the Guardians - - - 2  
 The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - 1

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

*[Large handwritten scribble]*

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:

*[Large handwritten scribble]*



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 \_\_\_\_\_ 1857, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 1857

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 Depute-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Large handwritten scribble]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

*[Handwritten lines for reporting districts]*

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribble]*

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Bang	D. O'Connell	re balance of rates	stating that he had been in case of small pox, 11 months of 50 children in condition of District
Ballinacorney	D. Hanahan	general Sanitary condition of District	stating that his portion of the District was free from contagious disease.
Ballinacorney	D. Hanahan	same	stating that the District was free from small pox.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Letter from D. Keenan, Sanitary Officer of St. Malachias District, acknowledging receipt of copy of Resolution of the Sanitary Authority on the 21st inst., in reference to— monthly Reports of sanitary operations, and suggesting that those Reports should be furnished quarterly instead of monthly.

Resolved that the Executive Sanitary Officer be requested to inform D. Keenan that this Board sees no reason to make any alteration in its Resolution of the 21st inst.

The Executive Sanitary Officer reports that at the Ballinacorney Petty Sessions held on Monday the 21st inst., he instituted proceedings under Section 80 of Act 11 & 12 Vic. cap 83, against Edward Elliott, of Ballynacorney, for fouling the water of the Ballinacorney River, by washing sheep thereon, who was fined one penny, with One shilling and six pence costs.

3333

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
Ballymore	construction of a sewer in Town of Ballymore	20	0	0

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

John Keenan,  
Chairman

Next Meeting of the Guardians to be held on Thursday the  
19<sup>th</sup> day of June 1875

(Signed) Thomas Day  
Clerk of the Union

[Special.]

BALLINROBE UNION.

Population in 1871— 29,276

Present Net Annual Value, £ 57,948 8 0

STATE of the WORKHOUSE for the Week ending Saturday, the 5<sup>th</sup> day of June 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	188														
Temporary Buildings, Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	2														
TOTAL,	644	190														
Remaining on previous Saturday, as per last Return,			1	23	42	51	19	11	25	13	2	181	In Work-house Hospital, } 64	In separate Wards } 1		
Admitted during the Week,				2	8	4						15	In Hospital } 2	In Wards with other inmates, } 1		
TOTAL,			1	25	50	55	19	11	25	13	3	200	Total, 64	Total, 1		
Discharged during the Week,				5	2	2		1	2	1		13	NIGHT LODGERS OR CASUALS.			
Died,					1							1	Men	Women	Children under 15	TOTAL
Total Discharged and Dead,				5	3	2		1	2	1		14	No. Relieved during week } 2			2
REMAINING ON THE ABOVE DATE,			1	20	47	53	19	10	22	12	3	188	No. in Work-house at date } 2			2
													No. at corresponding period last year			218

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5<sup>th</sup> day of June 1875, 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.	36	49			36	49	Bt. forward.						
No. II.	20	26	4	8	24	34	No. X.						
No. III.	5	5	1	1	6	6	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.						
Bt. forward	61	71	5	9	66	80	TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 10<sup>th</sup> day of June 1875

PRESENT: In the Chair, John Hearn Esq

Other Guardians:

William E. (W. Lodge) Esq. Nicholas Walsh

Engineers.

Patrick Hendry, Local Government Board clerk, attended the Meeting, having subsequently notified the Board, in January, and Fever Hospital.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 4210 to No. 4220, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 53 : 13 : 7

Paid during the week, - - - - - £ 127 : 4 : 4

And that the Balance on the Account of the Guardians was £ 1420 : 17 : 5

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.	
JOHN MELLETT	Ballinrobe	5	15	9					12	5				
	Ballinchalla		7	0										
	Ballyovey		7	0										
	Burriscurra	1	1	1										
	Cappaghduff													
	Coonard													
	Dalgan		10	0										
	Hollymount													
	Kilmaine		15	8										
	Kilcommon													
	Neale	1	0	0										
	Newbrook		16	0										
	Owenbrinn	5	19	9										
	Portroyal													
Rosslee														
Shrule	2	11	9											
					17	4	11					1	4	19
THOMAS GRADY	Cong	2	5	5										
	Houndswood	5	2	10										
					8	6	8							
	Total Union. £				53	13	7					1	16	6

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 £ 4 . 0 . 4 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 22 . 0 . 1 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	0.	d.
The Cost of Provisions and Necessaries consumed was - - -	31	7	0
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -		3	0 <sup>3</sup> / <sub>4</sub>
Average cost in Infirmary, - - - - -		3	10
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:

60 lb of Currants, 74 Pales, 2 lb of pepper, 6 lb of salt Peas, 14 lb of washing-Soda, 6 Bales of all round wool, 1 lb of Tea, 16 lb of soft-Sugar, 28 lb of Brown Soap, 2 lb of starch, 2 lb of Blue, 2 lb of compass candles, 1220 lb of white Bread, 240 lb of Brown Bread, 160 lb of Oat, and 250 Gallons of new Milk.

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 5<sup>th</sup> day of June 1875, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	0.	d.
In Kind, - - - - -	7	0	6
		17	6
Total, - - - - -	£	7	18

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	W. Kelly	15:0:0			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.				
GRAND TOTAL	Jabal	15:0:0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

Emigration account	£	0.	d.
Alfred Goddard, for disbursements to defray the expenses of the Emigration of her niece Mary Howard, to New York.		5	0

Emigration

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

2. Establishment Account.

Petty Disbursements Account	£	0.	d.
W. Kelly, for payment of		10	0

Clothing

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



The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

14

Q 5:0:0

Order No. 11919 dated 5<sup>th</sup> June 1875 expressing their consent to a sum not exceeding three pounds, being applied by the Guardians out of the Rates on the Board's own Electoral Division for the purpose of assisting to defray the expenses of the Emigration to New York, of Miss Howard, aged 21 years, an inmate of the workhouse chargeable to the said Division

3

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 11,130/75. dated 5<sup>th</sup> June 1875 requesting to be furnished with a Return of Paupers maintained by the Board of Guardians under the Poor Law Act, as a Special Board under the Special Grants Act, or as a Sanitary Authority under the Sanitary Act, or the Public Health Act.

Q 4:0:0

Letter from same No. 11,957/1875. dated 9<sup>th</sup> June 1875 referring to a Resolution of the Board of Guardians of the said District, proposing to allow a sum of five pounds to the Workhouse Rates to purchase a suit of clothes, and stating that they do not object to the proposal provided the money be expended in the purchase of clothes.

Resolved. That Mr. Donnelly, Workhouse Rates, has requested to expend the amount allowed to him in the purchase of clothes, namely: £4. and that he be called upon to lay before the Board of Guardians on Friday next, the Bills and Receipts of the parties from whom he may have purchased clothes.

3



✓  
 ✓  
 ✓  
 ✓  
 ✓  
 ✓

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 - - - 11  
 Ditto, disallowed - - - - - n/l  
 The number of applicants admitted to the Workhouse was - - - 1

The number of cases of provisional Out-door relief was - - - 5  
 Do. do., in which relief was continued by the Guardians - - - n/l  
 The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - n/l

The number of applicants for whom relief was not ordered - - - n/l

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

✓  
 ✓  
 ✓  
 ✓  
 ✓

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 £ \_\_\_\_\_

*[Handwritten scribbles]*

[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 \_\_\_\_\_ 187\_\_\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

District, . . . . . £  
District . . . . . £

*[Handwritten scribbles]*

[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 Peate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 \_\_\_\_\_

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten scribbles]*

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten notes and scribbles in the left margin of page 14]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

Four horizontal lines for reporting names of children.

were laid before the Board, and directions given thereon as follows:—

*[Handwritten notes and scribbles in the left margin of page 14]*

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Cong	D. Gill: Quinn	rebalancing of drains	Recommendung that brass pans and clay pits in the vicinity of Broadway and Kendalgh be permanently removed
Ballinab	D. Giff	do	Recommendung that steps be taken to abate obstructions arising from a Privy in the Town of Ballinab.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Large empty rectangular box for reporting on letters from the Local Government Board.

*[Handwritten notes and scribbles in the right margin of page 15]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].:-

*J. W. F. Kenney*  
Chairman

Next Meeting of the Guardians to be held on *Sunday* the  
11<sup>th</sup> day of *June* 187*5*

(Signed) *Thomas May*  
Clerk of the Union.



[Special.]

BALLINROBE UNION.

Population in 1871— 29,276,

Present Net Annual Value, £ 57,748.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of June 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	57	184														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds.	65	n/l														
<b>TOTAL</b>	<b>64</b>	<b>184</b>														
Remaining on previous Saturday, as per last Return,			1	20	47	53	19	19	23	12	3	158	In Work-house Hospital, 65	In separate Wards, n/l		
Admitted during the Week,				1	6	2						1	In Fever Hospital, n/l	In Wards with other Inmates, 1		
<b>TOTAL</b>	<b>1</b>	<b>21</b>	<b>50</b>	<b>56</b>	<b>19</b>	<b>19</b>	<b>23</b>	<b>12</b>	<b>4</b>	<b>178</b>			<b>Total, 65</b>	<b>Total, 1</b>		
Discharged during the Week,				3	5	4						14				
Died,																
Total Discharged and Dead,				3	5	4						14				
REMAINING ON THE ABOVE DATE,	1	18	48	51	19	19	22	12	3			184				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of June 1875, 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.	36	49			36	49	Bt. forward.						
No. II.	19	25	3	7	22	32	No. X.						
No. III.	5	5	1	1	6	6	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.						
<b>TOTAL</b>	<b>69</b>	<b>79</b>	<b>4</b>	<b>8</b>	<b>73</b>	<b>87</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 11th day of June 1875

the 11th day of June 1875

PRESENT: In the Chair,

Other Guardians:

As only two Guardians, Charles Walsh, and Edward Gaffney - Esquires, were present this day, no meeting was held.

2.9 Clock. P.M.

17 June, 1875.

Thomas Callan

Chair of the Union

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

*[Large handwritten scribble covering the main body of the page]*

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, - - - - - £11 : - : -  
 Paid during the week, - - - - - £126 : 9 : 4  
 And that the Balance on the Account in favor of the Guardians was £294 : 8 : 1  
 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:— 2-1

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe								10	0				
	Ballinchalla									2				
	Ballyovey													
	Burrisearra									4				
	Cappaghduff									2				
	Coonard									4				
	Dalga									0				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
	Portroyal									0				
Rosslee														
Shrule									11	4				
												1	4	0
THOMAS GRADY	Cong									8	1			
	Houndswood									4	0			
													12	4
	Total Union, £									8		1	16	6

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 £ 50 . 15 s . 10 d .

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	31	9	11
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	3	14	
Average cost in Infirmary, - - - - -	3	10	9
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:

[Large handwritten scribble]

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 12<sup>th</sup> day of June 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	6	18	0
In Kind, - - - - -	1	1	6
<b>Total,</b> - - - - -	<b>7</b>	<b>19</b>	<b>6</b>

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account. £ s. d.

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





The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

The following Letters, from the Local Government Board for Ireland 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):—

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 - - -

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 Officers' 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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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:

5.

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 10th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

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 Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

\_\_\_\_\_

*[Handwritten scribbles]*



The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :—

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :—

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_

*Clerk of the Union.*

Population in 1871— 29,276

Present Net Annual Value, £59,948.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of June 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	579	188															
Temporary Buildings																	
Permanent Fever Hospital, Fever Sheds,	65	21															
TOTAL,	644	188															
Remaining on previous Saturday, as per last Return,			1	18	48	51	19	10	22	12	3	184	In Workhouse Hospital, 65	In separate Wards, 21			
Admitted during the Week,			0	0	0	0	0				1	11	In Fever Hospital, 21	In Wards with other Inmates, 1			
TOTAL,			0	0	0	0	0				1	11	Total, 65	Total, 1			
Discharged during the Week,			0	1	4							175					
Died,																	
Total Discharged and Dead,			0	1	4												
REMAINING ON THE ABOVE DATE,			1	19	46	53	21	10	22	12	4	183					
													NIGHT LODGERS OR CASUALS.				
													Men	Women	Children under 15	TOTAL	
													No. Relieved during week	3	21	21	5
													No. in Workhouse at date	1	21	21	1
													No. at corresponding period last year 298				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of June 1875, 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.	37	41			37	41	Et. forward,						
No. II.	18	24	0	0	20	26	No. X.						
No. III.	4	4			4	4	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.						
City forward	59	69	0	0	61	71	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 24th day of June 1875

PRESENT: In the Chair, Stanhope W. Henry Esq. Other Guardians:

Edward General, E. P. Lynch, William E. Willcox, Richard Walsh, and John Horne, Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4274 to No. 4283, 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. 10 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, - - - - - £ 7 : :  
 Paid during the week, - - - - - £ 3 : 11 : 0  
 And that the Balance on the Account in favour of the Guardians was £ 1291 : 8 : -  
 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.		
JOHN MELETT	Ballinrobe								12	0					
	Ballinchalla														
	Ballyovey														
	Burrisearra														
	Cappaghduff														
	Coonard														
	Dalgan														
	Hollymount														
	Kilmaine														
	Kilcommon														
	Neale														
	Newbrook														
	Owenbrinn														
Portroyal															
Rosslee															
Shrule															
												1	4	0	
THOMAS GRADY	Cong									8	1				
	Houndswood									4	0				
													1	4	
Total Union. £													1	16	6

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 s. 6 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	31	7	5
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -	3	1	1/2
Average cost in Infirmary, - - - - -	3	1	0
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:

48 Bottles of Guinness & 2 Doz. of poplar, 1 quart of whiskey, 4 lbs of dip candles, 14 lbs of washing soda, 3 Bottles of lavender wine, 6 lbs of Tea, 24 lbs of soft Soap, 25 lbs of Soap, 2 lbs of starch, 2 lb of Blue, 2 lbs of Genesee candles, 1040 B of white Bread, 200 lbs of Brown Bread, 180 lbs of Oat, 250 Gallons of New Milk, 60 Boxes of Soap, 20 Cwt of Potatoes, 3 Hens of Green Hens.

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 19 day of June 1845 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	15	6
Total, - - - - -	£	7	3

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

John Purrow, Tailor, wages	£	s.	d.
	2	18	0

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

2. Establishment Account. £ s. d.

Thomas May, Head of the work, Salary	30	0	0
John W. Cunningham, Clerk, Salary	15	0	0
Ellery Lahey, Clerk, Salary	8	15	0
Rev. G. Beaumont, Assistant Chaplain, Salary	3	0	0
Rev. James Conway, Roman Catholic Chaplain, Salary	10	0	0
James Dillon Kelly, Medical Officer, Salary	25	0	0
John O'Leary, Apothecary, Salary	7	10	0
Joseph D'Kelly, Schoolmaster, Salary	8	15	0
Ellery O'Brien & O'Brien, Schoolmistress, Salary	7	10	0

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



3. ~~Waltham~~ Invoice Account.

	£	s.	d.
<u>Consolidation of Establishment Account.</u>			
Manaria Byrne, Hospital Nurse. Salary	6	5	0
John Kelly, junior, Relieving Officer. Salary	6	5	0
Thomas Sullivan, Relieving Officer. Salary	6	5	0
John Hoversaw, Relieving Officer. Salary	1	5	0
James Donnelly, Porter. Salary	1	5	0
Michael Kane, for Sweeping Expenses	1	5	0
Quartley, for Books, Printing	7	6	2

Establishment

Debit ~~Waltham~~ Invoice Account, and Credit Treasurer with the several sums as above.

3. ~~Waltham~~ Relief Invoice Account.

	£	s.	d.
<u>Officers Superannuation Account.</u>			
Michael O'Grady, late collector, superannuation allowance	5	0	0
John'ellalet, late Schoolmaster, superannuation allowance	3	15	0

Debit Officers Superannuation Credit Treasurer and Debit ~~Waltham~~ Relief Invoice Account with the several sums as above.

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

The Report of the Vestry Committee was read, and Orders were made thereon as follows -

4. Clocks, Law, and other Expenses acct. £ s. d.

Thomas Kelly, Clerk at the Court, for Salary as Relieving Officer	2	10	0
---	---	----	---

Debit Clocks, Law, & other Expenses Acct and credit Treasurer with above sum.

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

No Report from the collector this day

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

3  
2  
1

The following Letters, from the Local Government Board for Ireland 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):—

Letter from Local Government Board etc 12679/1875. dated 16<sup>th</sup> June. 1875. informing the Board of Guardians that they have received Dr. Bendie's Half Yearly Report relating to the Union, from which it appears that the workhouse buildings are clean and airy and in a good state of repair; that the sanitary state of the workhouse and of the Union was satisfactory; the stock of bedding and clothing was sufficient; and the provisions were of good quality; and classification and discipline were properly maintained - Dr. Bendie further states that the school children appeared neat and clean in their persons, and were generally clad. The children in the girls school are reported to have made fair progress in literary attainments, but in the boys school the children read very indifferently, and their answering in arithmetic to Dr. Bendie was not satisfactory; and the

Local

Local Government Board request that the Guardians will call the attention of the Teacher to this subject

Enclosed Letter from same etc 10841/75 dated 14<sup>th</sup> June. 1875 - requesting to be furnished with a Return of all Allowances made out of the Rates by the Guardians, and allowed by the Local Government Board, in the behalf of the Union for expenses and remuneration under the Act 34 & 35 Vic cap 65, and the Acts amending the same, between the 1<sup>st</sup> day of March. 1874 and the 1<sup>st</sup> day of March, 1875.

Letter from same etc 10944/1875. dated 22<sup>nd</sup> June. 1875 - forwarding therewith for the information of the Board of Guardians a copy of a Communication which they have received from the National Education Board in reference to the Picked Inspector Report on the workhouse school.

The Schoolmaster was called before the Board of Guardians, and his attention directed to the necessity of improving the school children in Reading and arithmetic.

William E. Russell and John Hoare, Esqrs, reported that the stock of Bedding, clothing, &c. in the workhouse was correct, and on their recommendation it was Resolved that the following Article be condemned as unserviceable and struck off the stock appearing on hand in the clothing Books:—

Bedding

20 sheets, 23 Blankets, 28 Kups, and 29 Bed-ticks

Men's clothing

24 coats, 28 waistcoats, 15 Shawses, 22 shirts, 24 pairs of shoes, 44 pairs of stockings, 12 caps, and 6 pairs of trousers.

Women's

Women's Clothing

21 pairs, 69 Bellows, 15 shifts, 53 aprons, 36 Handkerchiefs,  
21 pairs of Shirts, 12 pairs of Stockings, and 1 shirt.

Men's Clothing

19 coats, 15 waistcoats, 47 trousers, 36 shirts, 20 pairs  
of Shirts, 24 pairs of Stockings, and 31 caps.

Girls' Clothing

65 Jacks, 56 Bellows, 82 shifts, and 43 Bibs. -

Resolved that all Birmingham Workhouse Officers be  
allowed credit for 100 Boxes of Goods deficient in his stock  
of necessaries, arising from measuring out in small quantities  
and waste since 1st Sept 1847, and also the cost thereof, namely:  
£11:8, be debited to the Account of Recd.

Mr. John Kelly, junior, the relieving Officer, reported the receipt  
of two Emigration Notices in the Birmingham District Division,  
in the cases of Captain Charles Howard, & John Tuckwell.

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	-	-	17
Ditto, disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	nil
The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	nil
The number of applicants for whom relief was not ordered	-	-	nil

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

and 9 lbs., and to Mr. Sheridan & James Shacey.

The Notices were handed to the Clerk  
to be deposited with the Union Records.

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 £

	£	s	d
Ballinacorney Dispensary District.			
James et Yawshaw, Medical Officer, Salary	25	0	0
Harlow Swif, Medical Officer, Salary	25	0	0
Ellard Walsh, Labs. Salary	1	10	0
John Keane, Labs. Salary	1	10	0
Geo Kelly, for printing Notices, Facus N.	1	0	0

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District \_\_\_\_\_ £  
 District \_\_\_\_\_ £

Ballinacorney Dispensary District

Edward et Quin, Medical Officer, Salary	25	0	0
John et Hale, Labs. Salary	1	10	0
William Gallagher, Labs. Salary	1	10	0
Geo Kelly, for printing Notices, Facus N.		10	0

Ballinacorney Dispensary District

Gerald et Macdon, Medical Officer, Salary	25	0	0
Mary et Parsons, Labs. Salary	1	10	0
Geo Kelly, for printing Notices, Facus N.		10	0

[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 Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten notes and scribbles in the left margin of page 14]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

*[Handwritten lines for reporting districts]*

were laid before the Board, and directions given thereon as follows:—

*[Handwritten notes and scribbles in the bottom right of page 14]*

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Dublin	Dr. Brown	Abatement of nuisances.	Muzzled heaps, fatid heaps of walls, and other nuisances in several parts of the District.
Ballinacorney	Dr. Smith	same	Single off slaps and walls dangerous to health in Town of Kilmacorney, and a sewer out of order in that town.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Letter from Mr. Stewart James Esq. Sub-Officer Royal Irish Constabulary, stationed at Ballinacorney, dated 16 June 1875 - regarding the attention of the Board of Guardians as the Sanitary Authority, to a nuisance in the yard adjoining Mr. William Donoghue's Saw Mill, situated in High Street, Town of Ballinacorney.

Resolved, that Mr. Stewart be informed that the matter was officially reported to the Board of Guardians by the Sanitary Officer on Thursday the 10th instant, and that the necessary steps have been taken with a view to the abatement of the nuisance complained of.

Resolved, that Mr. Stewart Esq., Sanitary Sub-Officer, be authorized to get a sewer in the Town of Kilmacorney cleared and repaired.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		
Union of Ballinacorney	Salaries of Sanitary Officers for Quarter ending 24 June, 1875.	56	1	8
Ballinacorney	Constructing a sewer in Town of Ballinacorney.	29	0	0

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].:-

J. W. Sherry  
Chairman

Next Meeting of the Guardians to be held on Thursday the  
1<sup>st</sup> day of July 1875

(Signed) Thomas Clary  
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871—27,276,

Present Net Annual Value, £57,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of June 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	179														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	ml														
<b>TOTAL,</b>	<b>644</b>	<b>179</b>														
Remaining on previous Saturday, as per last Return,			1	19	46	53	21	10	22	12	4	168	In Workhouse Hospital, 57	In separate Wards, 2		
Admitted during the Week,			1	3	-	5	-	1	1	2	-	10	In Fever Hospital, 2	In Wards with other inmates, 1		
<b>TOTAL,</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>22</b>	<b>46</b>	<b>58</b>	<b>21</b>	<b>11</b>	<b>23</b>	<b>14</b>	<b>4</b>	<b>178</b>	<b>Total,</b> 59	<b>Total,</b> 4		
Discharged during the Week,				3	4	4	2	-	1	2	1	17				
Died,					1							2				
Total Discharged and Dead,				3	5	4	2		1	2	1	19				
REMAINING ON THE ABOVE DATE,	0	19	41	51	51	18	11	22	12	3	17	179				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of June 1875, 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.	37	41			37	41	Bt. forward,						
No. II.	18	24	1	1	19	25	No. X.						
No. III.	4	4			4	4	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.						
<b>W. Ward</b>	<b>59</b>	<b>69</b>	<b>1</b>	<b>1</b>	<b>60</b>	<b>70</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 1<sup>st</sup> day of July 1875

PRESENT: In the Chair, *John W. Keenan Esq.*  
 Other Guardians: *William E. Keenan, and John Hoare Esqrs.*

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4284 to No. 4304, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. [ ] to No. [ ] inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Clerk reports that through inadvertence he omitted to insert the following on Minutes of proceedings of the Board on Thursday last:—

Mr. Donnelly, Workhouse Master, laid before the Board of Guardians Bills and Receipts for a sum of 1000 francs, expended by him in the purchase of clothes.

*[Handwritten scribbles]*

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, - - - - - £ 111 : - : -

Paid during the week, - - - - - £ 300 : 14 : 8

And that the Balance on the Account in favor of the Guardians was £ 990 : 13 : 5

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:— 38

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe								12	3				
	Ballinchalla									2				
	Ballyovey													
	Burriscurra									2				
	Cappaghduff									2				
	Coonard									2				
	Dalgan									2				
	Hollymount													
	Kilmaine									2				
	Kilcommon													
	Neale										4			
	Newbrook										2			
	Owenbrinn										2			
	Portroyal										2			
Rosslee														
Shrule									11	6				
												1	4	2
THOMAS GRADY	Cong								5	1				
	Houndswood								1	8				
													1	4
	Total Union. £									2		1	16	5

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 £ 111 . 5 . 7 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	30	5	7
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -	3	0	1/2
Average cost in Infirmary, - - - - -	3	10	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:

170 lb of Oat. 48 Bottles of Symplics  
 22 Pails, 4 lbs of Soft Candles, 14 lb of  
 Washing Soda, 4 Bottles of Cleaned Wine,  
 5 lb of Tea, 20 lb of Soft Soap, 20 lb of  
 of Soap, 2 lb of Starch, 1 lb of Blue,  
 2 lb of Compound Candles, 1240 lb of  
 White Bread, 240 lb of Brown Bread,  
 250 lb of New Milk, 60 Boxes of  
 Staff, 11 boxes of Flour, 10 lb of  
 4 packages of Sticks, 10 Shingles -

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 9th day of June 1825 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	17	6
Total, - - - - -	£	7	0

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Kelly jun.	10 . 0 . 0			Bt. forward				
No. II.	Thomas Steelman	10 . 0 . 0			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.				
By Order		20 . 0 . 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

John Reilly, for shoes . . . . . 10 . 0 . 0  
 William Rayner, for 100 lbs for all day (June) 1825  
 Clothing materials supplied to prisoners leaving -  
 10 shillings . . . . . 7 . 5 . 0  
 Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account. £ s. d.

William Rayner, for Green Paper for Board Room Tables, 2 . 10 . 0  
 James Kelly, for 100 lbs . . . . . 1 . 10 . 0  
 Patrick James, for 100 lbs, 10 shillings . . . . . 3 . 10 . 0

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

3. Workhouse Invoice Account.

	£	s.	d.
Alfred Birmingham, for Paley	3	9	1
John O'Connell, for wine, stand &c.	1	16	5
William Deary, for Graces	5	0	11
Alfred Birmingham, for white Bread	30	6	7
Alfred Birmingham, for Brown Bread	4	13	6
Robert Howall, for cloth	17	13	8
John R. C. for small	27	6	6
Patrick Taylor, for staff	4	13	0
John O'Connell, for Oatmeal	13	10	0

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

4. Out-door Relief Invoice Account

	£	s.	d.
Workhouse Bural Aced			
Robert Ferguson, for timber for coffins	2	17	6

Workhouse Bural Aced

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. -

Walthamstow Workhouse.  
1<sup>st</sup> Decy 1855

Gentlemen.

I beg to report for your information that the mowing of the Walthamstow Meadows was commenced yesterday, and that the amount to be paid for same will be the same as last year £5.4.0. - The provisions and necessaries, received by me during the past week have been of the quality contracted for.

I am, Gentlemen,  
Yours obed<sup>t</sup> Serv<sup>t</sup>  
J. Birmingham  
Clerk

To. The Board of Guardians  
Walthamstow  
Resolved. That the Board approve of the arrangement made by the Master to get the meadows on the Walthamstow premises mowed for a sum of three pounds, four shillings.

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

[Faint, illegible handwritten text, possibly a list of orders]

The following Letters, from the Local Government Board for Ireland 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):—

[Faint, illegible handwritten text, possibly a list of letters and directions]

Resolved. That Mr Joseph D Kelly, Schoolmaster, be granted Ten days leave of absence from Saturday the 8<sup>th</sup> Inst. to Monday the 12<sup>th</sup> Inst.

[Faint, illegible handwritten text, possibly a list of resolutions or minutes]

L.D.

*[Handwritten scribbles]*

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

The number of provisional admissions to the Workhouse confirmed was	-	-	-	1
Ditto, disallowed	-	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	-	1

The number of cases of provisional Out-door relief was	-	-	-	0
Do. do., in which relief was continued by the Guardians	-	-	-	1

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	-	nil
--	---	---	---	-----

The number of applicants for whom relief was not ordered	-	-	-	nil
--	---	---	---	-----

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.

L.D.

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

Resolved, That D. Bacon, Medical Officer of St. Allmar's Dispensary District, be authorized to procure a new Chalice Board, Form C, for St. Allmar's Dispensary, expense not to exceed - One pound, fifteen shillings.

*[Handwritten scribbles]*

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:

*[Handwritten scribbles]*



43

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 £

*[Handwritten scribble]*

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, . . . . . £  
District, . . . . . £

*[Handwritten scribbles]*

43

[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 Lease-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 \_\_\_\_\_

*[Handwritten scribble]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten scribble]*

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Large handwritten scribble]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

*[Handwritten lines for reporting]*

were laid before the Board, and directions given thereon as follows:—

*[Handwritten marks]*

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
Long	Quaker ell: Quicell	Water supply	Quag traps, stagnant pools of water and other obstructions
Pallinabe	Quaker G. W. H.	Monthly Reports on Sanitary State of District	The District were free from contagious disease and that the necessary steps have been taken for the removal of obstructions injurious to health.
Pallinabe	Quaker H. W. H.		
The Dispensary	Quaker H. W. H.		

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Large area of handwritten notes and scribbles]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. —

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :—

*W. Lynch*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
8<sup>th</sup> day of *July* 1875

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

[Special.]

BALLINROBE UNION.

Population in 1871—29,276

Present Net Annual Value, £57,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 3 day of July 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	181														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	2														
<b>TOTAL,</b>	<b>644</b>	<b>183</b>														
Remaining on previous Saturday, as per last Return,			2	19	41	51	18	11	22	12	3	119	In Work-house Hospital, 62	In separate Wards } 2		
Admitted during the Week,			4	4	4	-	-	-	-	1	2	15	In Fever Hospital } 2	In Wards with other inmates } 1		
<b>TOTAL,</b>	<b>6</b>	<b>23</b>	<b>6</b>	<b>23</b>	<b>45</b>	<b>51</b>	<b>18</b>	<b>11</b>	<b>22</b>	<b>13</b>	<b>5</b>	<b>134</b>	<b>Total, 62</b>	<b>Total, 1</b>		
Discharged during the Week,			3	2	3	1	-	-	1	1	1	12				
Died,					1							1				
Total Discharged and Dead,			3	2	4	1			1	1	1	13				
REMAINING ON THE ABOVE DATE,			3	21	41	50	18	11	21	12	4	181				
													NIGHT LODGERS OR CASUALS.			
													Men	Women	Children under 15	TOTAL
													No. Relieved during week } 5	2	2	9
													No. in Work-house at date } 2			2
													No. at corresponding period last year 213			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3 day of July 1875, 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.	38	42			38	42	Bt. forward.						
No. II.	18	24	1	1	19	25	No. X.						
No. III.	4	4			4	4	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.						
<b>TOTAL,</b>	<b>60</b>	<b>70</b>	<b>1</b>	<b>1</b>	<b>61</b>	<b>71</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 5 day of July 1875

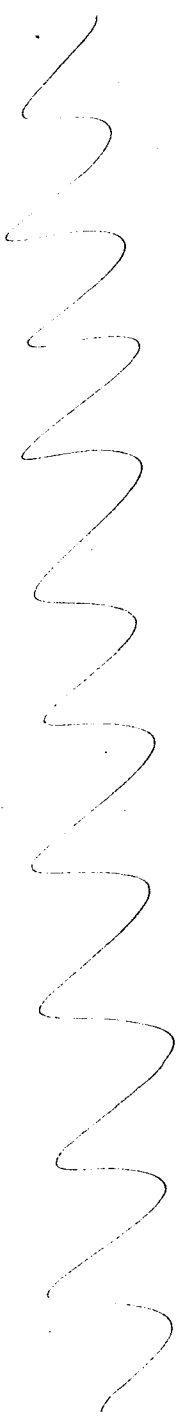
PRESENT: In the Chair, Mayor General E. P. Lynch,  
 Other Guardians: John Macaulay, and Patrick S. Higgins, Esquires.

The Minutes of last Meeting were read and signed.



47

The Workhouse Register was produced, examined, and authenticated, from No. 4305 to No. 4317, 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. 11 inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:



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, - - - - - £ 11 : :

Paid during the week, - - - - - £ 134 : 4 : 2

And that the Balance on the Account of the Guardians was £ 856 : 9 : 8

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.		
JOHN MELLETT	Ballinrobe								1	2	3				
	Ballinchalla										2				
	Ballyovey														
	Burrisearra										2				
	Cappaghduff										2				
	Coonard										2				
	Dalgan										5				
	Hollymount														
	Kilmaine										2				
	Kilcommon														
	Neale										2				
	Newbrook										2				
	Owenbrinn														
	Portroyal										5				
Rosslee															
Shrule										1	2	4			
													1	4	8
THOMAS GRADY	Cong									8	1				
	Houndswood									4	3				
														1	4
	Total Union. £												1	16	6

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 £ 96 . 12 s. 11 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	96	12	11
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2	11
Average cost in Infirmary, - - - - -			3
Average cost in Fever Hospital - - - - -			9 3/4

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:

48 Bales of Gunpowder x 4 Pails. 2 lbs of powder, 1 quart of white Key. 4 lbs of white Candles, 14 lbs of washing Soda, - 4 Bales of all round Wood, 5 lbs of black Iron, 20 lbs of soft Soap, 20 lbs of soap, 2 lbs of starch, 2 lbs of blue, 2 lbs of conical taudies, 1200 lbs of iron thread, 240 lbs of round Board, 160 lbs of all round, 240 Gallons of - new Milk, and 40 Boxes of Soap.

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 3 day of Dec 1855 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	6	17	6
In Kind, - - - - -		14	6
Total, - - - - -	£	7	12

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, cheques 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 Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

John Lynch, for mending window panes 5 4 0

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
1	10	0
1	10	0
1	10	0
1	10	0
1	10	0
1	10	0
1	10	0

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

4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.
1	10	0
1	10	0
1	10	0
1	10	0
1	10	0
1	10	0
1	10	0

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 —

That Report from the Master this day

59.

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

*[Large scribbled-out text]*

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 13.407 dated 30<sup>th</sup> June, 1875. requesting to be furnished with a Return showing the number of prisoners, including children, receiving relief in the Northwick Prison, on 2<sup>nd</sup> Jan<sup>r</sup>. 1875 and 5<sup>th</sup> July 1875. who were born in Scotland.

Circular Letter from same, No. 109. m/75. dated 2<sup>nd</sup> July 1875. requesting to be furnished with a Return of — particulars respecting the Rates made, and any new Rates agreed upon in the Prison, during the Quarter ended the 30<sup>th</sup> June, 1875.

Circular Letter from same No. 111 m/75, dated 5<sup>th</sup> July 1875, requesting to be furnished with a Return of  
Bureau

General Rates levied under 19 & 20 Vic cap 98. and Expenditure thereon for the Quarter ended 29 Sept 1874.

Resolved. That Miss Elizabeth Stanton, Schoolmistress of the Workhouse, be granted three weeks leave of absence from Saturday the 10<sup>th</sup> instant.

Resolved. That the Board be directed to prepare an Estimate of a new Rate to provide for the requirements of the Prison for a period of twelve calendar months, commencing from the 30<sup>th</sup> September 1875.

That as soon as the Estimate shall have been prepared, the Board is directed to get a sufficient number of copies of it printed, and to forward a copy to each Guardian of the Prison with an intimation that it will be considered on this day fortnight.

The Medical Officer submitted an Estimate of medicines, &c. required for the Workhouse Hospital; the Estimate was approved of, and an order made directing the Contractors to supply the several articles specified thereon.



*Handwritten scribbles or marks.*

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	-	-	6
Of the same, disallowed -	-	-	incl
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	-	-	incl
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	incl

The number of applicants for whom relief was not ordered	-	-	incl
--	---	---	------

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

*Handwritten scribbles or marks.*

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:

*Handwritten scribbles or marks.*

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 £

Handwritten scribbles in the center of the page.

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187.

District, . . . . . £  
District . . . . . £

Handwritten scribbles at the bottom of the page.

[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 Lease-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

Handwritten scribbles at the bottom of the page.

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

Noting that

The enclosed Report containing the proceedings of the Committee of Management of Malvern Dispensary District at a Meeting held this day, was laid before the Board of Guardians, from which it appeared that Dr. Swift, one of the Medical Officers of the District had been granted three weeks leave of absence from the 15th inst. and that Dr. Kelly, Medical Officer of the workhouse, had been appointed as his temporary substitute during that period, Dr. Swift recommending Dr. Kelly for his services.

~

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

~

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
		~	

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

~

*3*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>3</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].—

*3*

*J W Henry*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
15 day of *July* 1875

(Signed) *Homan Shaw*  
Clerk of the Union.



Population in 1871—27,276.

Present Net Annual Value, £57,748.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 10<sup>th</sup> day of July 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	57	17														
Temporary Buildings																
Permanent Fever Hospital, Fever Sheds,	65	2														
<b>TOTAL,</b>	<b>64</b>	<b>17</b>														
Remaining on previous Saturday, as per last Return,			3	21	41	59	18	11	21	12	4	181	In Work-house Hospital, } 64	In separate Wards } 2		
Admitted during the Week,			1	1	1	2	-	-	2	1		8	In Fever Hospital } 2	In Wards with other inmates } 1		
<b>TOTAL,</b>			<b>4</b>	<b>22</b>	<b>42</b>	<b>61</b>	<b>18</b>	<b>11</b>	<b>23</b>	<b>13</b>		<b>189</b>	<b>Total, 64</b>	<b>Total, 1</b>		
Discharged during the Week,			2	2	1	2	1	1	1			10				
Died,																
Total Discharged and Dead,			2	2	1	2	1	1	1			10				
REMAINING ON THE ABOVE DATE,			2	20	41	59	17	10	21	12	5	179				
																No. at corresponding period last year 209

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10<sup>th</sup> day of July 1875, 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.	37	41			37	41	Et. forward,						
No. II.	18	21	0	0	20	21	No. X.						
No. III.	4	4			4	4	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.						
<b>Carrickfergus</b>	<b>59</b>	<b>69</b>	<b>0</b>	<b>0</b>	<b>61</b>	<b>71</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 10<sup>th</sup> day of July 1875

PRESENT: In the Chair, Stephen W. Stewart Esq.  
Other Guardians:

William E. M. W. Esq. and Nicholas W. Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 43201 to No. 43271, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. ——— to No. ——— inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

*[Handwritten scribbles and lines, possibly representing a signature or illegible text.]*

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, - - - - - £ 7 11 : -  
 Paid during the week, - - - - - £ 15 : 0 : 0  
 And that the Balance on the Account in favor of the Guardians was £ 7 81 : 9 : 1  
 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.	
JOHN MELLETT	Ballinrobe								12	0				
	Ballinchalla									4				
	Ballyovey													
	Burrisearra									4				
	Cappaghduff									4				
	Coonard									4				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
Portroyal										2				
Rosslee														
Shrule									11	0				
												1	4	2
THOMAS GRADY	Cong								8	1				
	Houndswood								4	0				
													12	4
	Total Union, £											1	16	6

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.

57

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 21. 5 s. 11 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	28	8	6
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	2	11	0
Average cost in Infirmary, - - - - -	3	9	4
Average cost in Fever Hospital, - - - - -			

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

48 Bottles of Pyramus's xx Paper, 28 Bottles of Balcovella wine.  
 lb of Rice, 1 quart of malt water, and 1 lb of Raisins for Rebecca Board.  
 14 lb of soft Candles, 14 lb of washing Candles to 1. 5. 0  
 2 lb of Soda, 2 lb of all kinds of wine,  
 5 lb of Beer, 20 lb of soft Soap, 20  
 lb of Brown Soap, 2 lb of starch,  
 2 lb of Blow, 2 lb of soap, 2  
 Candles, 1240 lb of white Bread,  
 240 lb of Brown Bread, 160 lb of  
 Meal, 250 Gallons of New milk.

60 Boxes of Soap, 6 Sewing Brackets

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 10<sup>th</sup> day of July 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	18	6
Total, - - - - -	£	7	5

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

£ s. d.

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

2. Establishment Account.

£ s. d.

Account of Expenses under Regulation Act

Marling Sweep, Regular, Dec	7	14	6
Marling Sweep, Regular, Dec	2	3	0
Marling Sweep, Regular, Dec	1	3	0
Marling Sweep, Regular, Dec	4	0	6

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
4	10	0
1	10	0
1	10	0

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

4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.
4	10	0
1	10	0
1	10	0

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:—

4

The Report of the Chamber was read of which the following is a copy:—

Ballinacree Workhouse  
15 July 1876

Gentlemen,

It has been the report for your information that Mr. Kelly, Schoolmaster, returned off leave on Monday the 12<sup>th</sup> instant, and resumed his duties next morning.

I would request permission to advertise for sale, the Hay belonging to the workhouse farm, on Tuesday the 27<sup>th</sup> instant.

The Provision and Necessaries, received by me during the past week have been of the quality contracted for. The Reports of the Master and other Officers were read, and I have made the necessary orders —

I am, Gentlemen,

Your obed<sup>t</sup>. Servant  
J. W. Cunningham  
Clerk

To the Board of Guardians  
Ballinacree

Resolved, That the Board be directed to give notice by printed handbill, and by advertisement in the "Ballinacree Standard" of the sale on the 27<sup>th</sup> instant, of the Hay on the Workhouse farm, and of the sheep-grazing of the Messuages of the Workhouse Messuages on 1<sup>st</sup> February 1876.



59

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

*[Handwritten scribbles]*

The following Letters, from the Local Government Board for Ireland 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):—

Letter from Local Government Board No. 14479, 1825 - dated 14<sup>th</sup> July 1825, requesting to be furnished with a copy of the Estimate of the Rates required to meet the expenditure of the Union for the year ending 29 Sept. 1825, when the Rates shall have been agreed to by the Guardians.

Letter from same No. 14479/15, dated 14<sup>th</sup> July 1825, advising to a Resolution of the Board of Guardians of the said Union proposing to grant three weeks leave of absence to Miss Stanton, the Schoolmistress of the workhouse; and in reference thereto pointing out that it was not stated who is to take charge of the school during Miss Stanton's absence.

Resolved, that the Local Government Board be informed that there are very few children at present in the Girls School

School, and the Board does not consider that the temporary improvement of the school children will be much retarded by the absence of the schoolmistress for a period of three weeks, particularly as one of the Maistresses in the school is capable of imparting belyary instruction.

The clerk has undertaken to attend to the school children until Miss Stanton returns to the workhouse.

A Receipt was signed by the Chairman and two Guardians and by the Clerk of the Union, to the Local Government Board for Ireland, for a sum of Two Hundred and Twenty three pounds, six shillings and two pence, being the amount of an Order issued to the Paymaster General, for payment of the balance of the actual expenses incurred by the Guardians in the Half Year ended 25<sup>th</sup> March last, for Educational and clerical purposes.

A Woman named Rebecca Burns, aged 16 years, who has been out of work of the workhouse for the last twelve years, having procured employment in workhouse, it is Resolved that the clerk be authorized to procure a suit of new clothes suitable to her requirements at a cost of one pound five shillings.

*[Handwritten scribbles]*

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	-	-	9
Do. do., disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	9
The number of cases of provisional Out-door relief was	-	-	0
Do. do., in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-	nil
The number of applicants for whom relief was not ordered	-	-	nil

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 £ \_\_\_\_\_

Handwritten scribbles and lines in the center of the page.

[This at the end of each half-year, in pursuance of Articles 23 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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, . . . . . £  
District . . . . . £

Handwritten scribbles and lines in the center of the page.

[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 Depute-prayers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 \_\_\_\_\_

Large handwritten scribbles and lines in the center of the page.

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

Handwritten scribbles at the bottom of the page.

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

relating that

The Clerk laid before the Board of Guardians vaccination reports (Form H) received from the Medical Officers of the General Dispensary Districts in the Union, from which it appeared that 261 persons had been successfully vaccinated in Bangor Dispensary District during the Quarter ended 30<sup>th</sup> June 1875, and that 982 persons had been successfully vaccinated in Kallumsho and Kallymount Dispensary Districts during the Half Year ended same date.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

Four horizontal lines for listing dispensary districts.

were laid before the Board, and directions given thereon as follows:—

Reports from the Sanitary Officers of the following Districts, viz.:

District	Name of Officer	General Subject	Particulars
Kallymount	D. Brown	Existence of nuisances	Quails, all holes, water, manure heaps, and other nuisances in several villages in his District.
Kallumsho	P. Simpson	Contagious disease	That there was two cases of Fever in the Town of Kallumsho.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

1  
3  
2  
3

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

3  
2  
3

*William [unclear]*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
12 day of *July* 1875

(Signed) *Romanellay*  
Clerk of the Union.



Population in 1871—27,276

Present Net Annual Value, £57,748.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of July 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	57	187														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds	65	20														
<b>TOTAL</b>		647														
Remaining on previous Saturday, as per last Return,			61	20	41	50	17	10	21	13	5	129	In Workhouse Hospital, } 61	In separate Wards } 4		
Admitted during the Week,				6	4	2	1	1	1	3		17	In Fever Hospital } 20	In Wards with other inmates } 1		
<b>TOTAL</b>			61	26	45	52	18	11	22	16	5	146	<b>Total</b> , 61	<b>Total</b> , 4		
Discharged during the Week,			1	1	2	2	1			1		8	NIGHT LODGERS OR CASUALS.			
Died,							1					1	Men	Women	Children under 15	TOTAL
<b>Total Discharged and Dead,</b>			1	1	2	2	1			1		9	No. Relieved during week } 2	1	1	4
REMAINING ON THE ABOVE DATE,			1	24	43	50	16	11	22	15	5	117	No. in Workhouse at date } 1	21	21	1

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of July 1875, 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.	27	41			27	41	Bt. forward.						
No. II.	18	24	2	2	20	26	No. X.						
No. III.	4	4			4	4	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.						
<b>Bt. forward</b>	59	69	2	2	61	71	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 22<sup>d</sup> day of July 1875

PRESENT: In the Chair, William Rankin Esq.  
 Other Guardians: Alexander McCullagh, Stewart & Henry,  
 John Heenan, Nicholas Walsh, William & Michael,  
 Edward Gaffney, Esq.

The Minutes of last Meeting were read and signed.

65.

The Workhouse Register was produced, examined, and authenticated, from No. 4328 to No. 4344, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

That he gave notice in manner directed of Sale of Hay and Ostracass.

The Clerk lodged with the Treasurer on the 16<sup>th</sup> Inst. a sum of New pence, five shillings and nine pence, as follows:—

£ 10 : 5 : 9

For all maintenance and medical treatment of a horse labourer's patient	11 : 1
For all maintenance and medical treatment of a poor person who received relief under Act 25 & 26, viz. 23	9 : 14 : 8
Total	£ 20 : 5 : 9

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, - - - - - £ 23 : 11 : 11

Paid during the week, - - - - - £ 10 : 16 : 0

And that the Balance on the Account in favour of the Guardians was £ 1001 : 0 : 0

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:— 65

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe								12	0				
	Ballinchalla									2				
	Ballyovey													
	Burriscurra									2				
	Cappaghduff									2				
	Coonard									4				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
	Portroyal									2				
Rosslee														
Shrule									11	6				
												1	16	2
THOMAS GRADY	Cong									0	1			
	Houndswood									4	0			
													12	4
	Total Union, £									2		1	16	6

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 £ 1. 12. 11 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 £ 2. 6. 11 s. 11 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	2	6	11
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	2	11	
Average cost in Infirmary, - - - - -			
Average cost in Fever Hospital, - - - - -	3	11	

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:

48 Bottles of Guinness xx Pale, 2 lbs of fresh, 1 quart of white Key, 4 lbs of Aspl candles, 11 lbs of washing Soda, 2 Bottles of all round wine, 4 lbs of Tea, 16 lbs of soft Sugar, 28 lbs of sugar, 2 lbs of starch, 6 lb of blue, 9 lbs of compound candle, 12 lbs of loaf sugar, 10 4/10 lbs of white Bread, 5 4/10 lbs of brown Bread, 16 1/2 lbs of all at, 25 1/2 Gallons of New Milk, & a Piece of Beef, and 20 Cw. of Indian Meal

*[Handwritten signature]*

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 17 day of July 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	6	18	6
In Kind, - - - - -			7
<b>Total,</b> - - - - -	<b>£</b>	<b>7</b>	<b>5</b>

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	J. Kelly	15. 0. 0			Bt. forward				
No. II.	Horne, Sullivan	10. 0. 0			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.				
District	J. Kelly	25. 0. 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

	£	s.	d.
Workhouse Medical Account			
Robert Thomas, for making coffins	1	15	0

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

3. Workhouse Invoice Account.

£ s. d.

£	s.	d.
1	0	0
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
20	0	0
21	0	0
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86	0	0
87	0	0
88	0	0
89	0	0
90	0	0
91	0	0
92	0	0
93	0	0
94	0	0
95	0	0
96	0	0
97	0	0
98	0	0
99	0	0
100	0	0

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

4. Out-door Relief Invoice Account.

£ s. d.

£	s.	d.
1	0	0
2	0	0
3	0	0
4	0	0
5	0	0
6	0	0
7	0	0
8	0	0
9	0	0
10	0	0
11	0	0
12	0	0
13	0	0
14	0	0
15	0	0
16	0	0
17	0	0
18	0	0
19	0	0
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86	0	0
87	0	0
88	0	0
89	0	0
90	0	0
91	0	0
92	0	0
93	0	0
94	0	0
95	0	0
96	0	0
97	0	0
98	0	0
99	0	0
100	0	0

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

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

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

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100

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

No Report from the collector this day

G.S.

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board. No. 129 of 1875. dated 16<sup>th</sup> July 1875. in answer to the request of the Board of Guardians, for copies of their Annual Report for the present year, being the first Report under the Local Government Board (Ireland) Act.

copy of Estimate enclosed with 71 inclos.

The Clerk laid before the Board an Estimate of the needs of the Board, and reported that a copy of it had been forwarded to each Guardian of the Union by the post of the 18<sup>th</sup> inst.

The Estimate having been considered, it was unanimously resolved, that the following sum of money be agreed upon to be granted for the ordinary requirements for relief of the poor of the several Electoral Divisions in the Union, for the space of a period of twelve calendar months, commencing from the 31<sup>st</sup> day of September 1875;—

	s	d	
Total of the Electoral Divisions a total of	2	8	in the Union
Ballinacorney	1	1	"
Ballinacorney	-	11	"
Buncrana	-	10	"
Cappaghuff	-	11	"
Crang	1	4	"
Doonbeg	-	11	"
Doonbeg	-	11	"
Doonbeg	-	8	"
Doonbeg	1	5	"
Doonbeg	1	0	"
Doonbeg	1	1	"
Doonbeg	1	0	"
Doonbeg	1	9	"
Doonbeg	1	7	"
Doonbeg	-	9	"
Doonbeg	1	4	"

It was also unanimously resolved, that a vote of One Penny in the pound, be agreed upon as the rate to be made.



69

made in each Electoral Division of Dublin, to provide a common fund for the payment of General Expenses likely to be incurred under the provisions of the Public Health (Ireland) Act 1874. during the year ending 31<sup>st</sup> Sept. 1876.

In pursuance of Section 7 of Act 25 & 26 Vic cap 88. it was Resolved, that an Amal of the Workhouse named Henry Henry, aged 58 years, chargeable to Union at Large, has sent for surgical treatment to St. Mark's Ophthalmic Hospital, Dublin; the Board of Guardians being willing to pay for his maintenance in that Institution.

Resolved that all James Donnelly, Workhouse Pauper, be granted half-year leave of absence from the 25<sup>th</sup> Oct. till 1<sup>st</sup> January next. All care of the Workhouse, undertaking to have the duties of Pauper performed during that period.

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 - - - 7  
Ditto, disallowed - - - - - nil  
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 - - - nil

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - nil

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.

69

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 14th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

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 Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

/

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 £ \_\_\_\_\_

*[Handwritten scribble]*

[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 \_\_\_\_\_ 187\_\_\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

District, . . . . . £ \_\_\_\_\_  
District . . . . . £ \_\_\_\_\_

*[Handwritten scribbles]*

[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 Local Government Board for Ireland, 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten scribble]*

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:— Ballinacree, Bang and Stallopount.

It appeared from the Reports that on the 31st of June last there were 45 stop notices in Ballinacree District, 24 in Bang District, and 17 in Stallopount District, total stop notices in the 3 parishes, 86. Resolved, that the following Officers be

introduced before the Board, and directions given thereon as follows:—

Resolved to serve personally upon each stop notice, a printed notice to comply with the provisions of the Act within 14 days from date of service, and that they be allowed a sum of one shilling for each notice served.

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Ballinacree	Patrick Kelly	Expence of Necessaries	Stagnant ponds, at water at Ballinacree in the Parish of Doonacree.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland & others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Resolved that Mr. John Kelly, jun. Sanitary Sub-Officer be authorized to expend a sum not exceeding £100 in the cleaning of sewer at rear of new street in the town of Ballinacree.

72

72

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :-

*E. J. Lynch*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
*09* day of *July* 187*5*

(Signed) *Thomas Clary*  
Clerk of the Union.



Population in 1871.—29,276

Present Net Annual Value, £59,948. 8. 6

STATE of the WORKHOUSE for the Week ending Saturday, the 24<sup>th</sup> day of July 1875

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 above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 6 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	519	184															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds	65	0															
<b>TOTAL</b>	<b>644</b>	<b>184</b>															
Remaining on previous Saturday, as per last Return,			1	24	43	50	16	11	20	16	6	184	In Workhouse Hospital, 62	In separate Wards, 24			
Admitted during the Week,				3	6				4	3	1	17	In Fever Hospital, 14	In Wards with other inmates, 1			
<b>TOTAL</b>			<b>1</b>	<b>27</b>	<b>49</b>	<b>50</b>	<b>16</b>	<b>11</b>	<b>24</b>	<b>19</b>	<b>7</b>	<b>201</b>	<b>76</b>	<b>25</b>			
Discharged during the Week,				5	6	1	1		2	4	2	20					
Died,																	
Total Discharged and Dead,				5	6	1	1		2	4	2	20					
REMAINING ON THE ABOVE DATE,			1	22	44	49	15	11	24	14	4	184					
													NIGHT LODGERS OR CASUALS.				
													Men	Women	Children under 15	TOTAL	
													No. Relieved during week	5	24	21	50
													No. in Workhouse at date	1	24	21	46
													No. at corresponding period last year 412				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24<sup>th</sup> day of July 1875, 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.	38	49			38	49	Bt. forward.						
No. II.	29	26	0	0	29	26	No. X.						
No. III.	4	4			4	4	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.						
<b>TOTAL</b>	<b>64</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>64</b>	<b>79</b>	<b>TOTAL</b>						

COPY & MINUTES of Proceedings of the Board of Guardians, at a Meeting held on

the \_\_\_\_\_ day of \_\_\_\_\_ 187

Present: In the Chair

Other Guardians

As only one Guardian, G. M. Kelly, Esq. was present this day, no meeting was held.

2 o'clock P.M.

29<sup>th</sup> July 1875.

Thomas Kelly  
Chairman

The Minutes of this Meeting were read and signed.

74

The Workhouse Register was produced, examined, and authenticated, from No. — to No. —, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appears that there had been received during the week, - - - £ 11 : -

Paid during the week, - - - - - £ 30 : 18 : 0

And that the Balance on the Account of the Guardians was £ 970 : 5 : 0

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:—

74

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLET	Ballinrobe								12	0				
	Ballinchalla									4				
	Ballyovey													
	Burrisearra									4				
	Cappaghduff									4				
	Coonard									4				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
Portroyal										2				
Rosslee														
Shrule									11	4				
												1	4	2
THOMAS GRADY	Cong									8	1			
	Houndswood									4	0			
													1	2
														1
	Total Union, £									2		1	16	6

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.

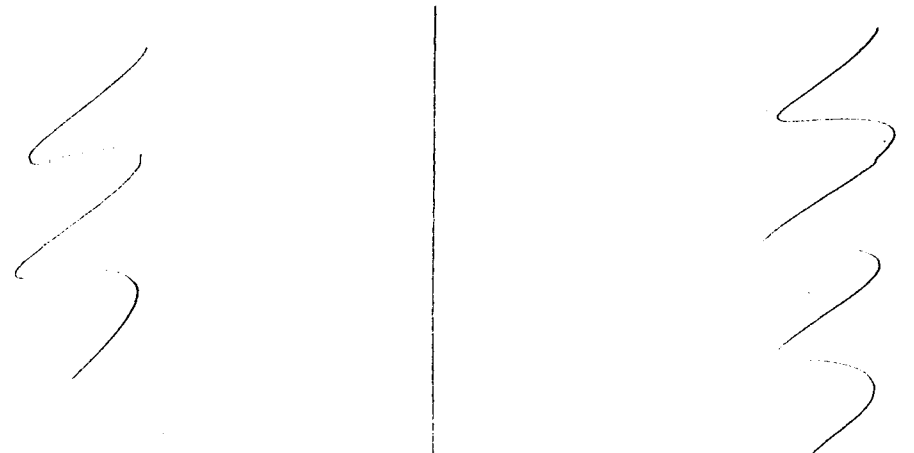
The following Books were exhibited by the Clerk, he having first ascertained the accuracy of the entries made therein by the Master of the Workhouse, and authenticated the same by his signature:

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 £ 55. 19 s. 9. d.

Debit Provision Account, and Credit Invoice Account,	-	-	£	s.	d.
The Cost of Provisions and Necessaries consumed was	-	-	29	0	4
Debit Maintenance Account, and Credit Provision Account,	-	-			
And the general average Cost of an Inmate for the week was	-	-	2		11
Average cost in Infirmary,	-	-	3		11
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:



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 24 day of July 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	18	6
Total, - - - - -	£	7	10

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, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:

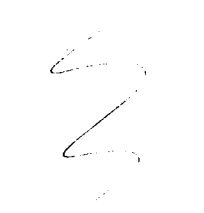
RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bt. forward				
No.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

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.



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

2. Establishment Account. £ s. d.



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

3. Workhouse Invoice Account.

L s. d.

*[Handwritten scribbles]*

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

4. Out-door Relief Invoice Account.

L s. d.

*[Handwritten scribbles]*

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:—

*[Handwritten scribbles]*

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

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

[Faint, illegible text, possibly representing a list of orders]

The following Letters, from the Local Government Board for Ireland 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):—

[Faint, illegible text, possibly representing a list of letters and directions]

[Faint, illegible text, possibly representing a list of letters and directions]



Handwritten scribbles and marks on the page.

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 - - -

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 Policing Officers' 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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

Handwritten scribbles and marks on the page.

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:

Handwritten scribbles and marks on the page.

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 \_\_\_\_\_ 187\_\_\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

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 Gate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribble]*

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Handwritten scribbles]*

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*[Handwritten scribbles]*

*The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-*

District	Nature of Expenditure	Amount		

*and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].:-*

*[Handwritten scribbles]*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
\_\_\_\_\_ day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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[Special.]

BALLINROBE UNION.

Population in 1871. 59,276

Present Net Annual Value, £57,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 31 day of Decr 1875

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						Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse		519														
Temporary Buildings		173														
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	114														
<b>TOTAL</b>		<b>644</b>														
Remaining on previous Saturday, as per last Return,			1	22	44	49	15	11	24	14	4	184	In Workhouse Hospital, 61	In separate Wards, 20		
Admitted during the Week,				2	3	1	1	1				9	In Fever Hospital, 1	In Wards with other Inmates, 1		
<b>TOTAL</b>			<b>1</b>	<b>24</b>	<b>47</b>	<b>50</b>	<b>16</b>	<b>12</b>	<b>25</b>	<b>14</b>	<b>4</b>	<b>193</b>	<b>Total, 61</b>	<b>Total, 1</b>		
Discharged during the Week,				4	7	3	1		2	1	1	19				
Died,							1					1				
Total Discharged and Dead,				4	7	4	1		2	1	1	20				
REMAINING ON THE ABOVE DATE,			1	20	40	46	16	12	23	13	5	113				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31 day of Decr 1875, 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.	38	40			38	40	Bt. forward,						
No. II.	18	24	2	2	20	26	No. X.						
No. III.	4	4			4	4	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.						
<b>TOTAL</b>	<b>60</b>	<b>70</b>	<b>2</b>	<b>2</b>	<b>62</b>	<b>72</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 31 day of Decr 1875

PRESENT: In the Chair, a Mayor General / E. D. Lynch,

Other Guardians:

Michael Walsh, and John Murray, Esqrs.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 1345 to No. 4340, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

Mr. John Kelly, jun. Returning Officer, refused the receipt of two Excise duties in the Ballinrobe Electoral Division in the cases of John Humbro and Wacutney Humbro, & James Scaryan, and Stankap Henry & William Blacker. The duties were handed to the Clerk to be deposited with the Exchequer.

*[Handwritten scribbles]*

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, - - - - - £ m. s. :

Paid during the week, - - - - - £ m. s. :

And that the Balance on the Account in favor of the Guardians was £ 970 : 5 : 0

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.	
JOHN MELLETT	Ballinrobe								10	3				
	Ballinchalla									2				
	Ballyovey													
	Burriscarra									2				
	Cappaghduff									2				
	Coonard									4				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
Portroyal										2				
Rosslee														
Shrule									11	4				
												1	4	0
THOMAS GRADY	Cong									5	1			
	Houndswood									4	0			
													10	1
Total Union, £										24		1	16	0

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 £ 25. 4 s. 10 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	25	5	3
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was			
Average cost in Infirmary,		2	10 1/2
Average cost in Fever Hospital,		3	9 1/2

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

600 Bottles of Guinness & Porter, 2 lbs of pepper, 1 quart of white Vinegar, 4 lbs of best Candles, 14 lbs of washing Soda, 2 Bottles of chloride of Lime, 5 lbs of Tea, 20 lbs of Soft Sugar, 20 lbs of Soap, 2 lbs of Starch, 2 lb of Blue, 2 lb of Compound Candles, 1200 lbs of white Bread, 240 lbs of Brown Bread, 160 lbs of lard, 250 Gallons of New Milk, 50 Boxes of Soap, 500 of Brick, 2 Sissers, and 8 lbs of tallow 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 Believing 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 31 day of October 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Bond,	6	18	6
Total,	£	7	6

Credit each Believing Officer as per Receipt and Expenditure Book.

The requirements of each Believing Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Believing Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

John Keane, Harb. wages 2 18 0

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

2. Establishment Account. £ s. d.

James Connolly, Labr. Salary 1 5 0  
John DeVol, Connolly, for altar requisites 5 4

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

3. Workhouse Invoice Account.

	£	s.	d.
Alfred Beemingham, for Pater. r.	4	6	7
John Oct Donnellan, for wine, Chandlery. r.	2	2	1
William Keams, for Groceries. r.	6	18	0
Alfred Beemingham, for white Bread	26	15	0
Alfred Beemingham, for Brown Bread	5	17	9
Alfred Keewell or an, for all eat	21	1	3
John Miller for new Mill	23	11	2
Patrick Taylor, for Fuel	20	10	10
John Oct Donnellan, for Indian Meal	9	0	0

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

4. Out-door Relief Invoice Account.

£ s. d.

*[Handwritten scribbles]*

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:-

*[Handwritten scribbles]*

The Report of the Workhouse - Master was read of which the following is a copy:-

Waltham Workhouse

5<sup>th</sup> August 1875

Gentlemen,

I beg to report for your information that Messrs - Stantard, Schoolmaster, returned off board at the 31<sup>st</sup> ultimo and resumed his duties next morning.

I beg to recommend that Messrs Taylor has paid the sum of Two pounds, for opening the floor of the Laundry boiler, for taking down the present lead boiler, and replacing same with a new one.

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

The provisions and necessaries received by me during the past week have been of the quality contracted for.

I am, Gentlemen,

Yours obedient servant,

A. W. Beemingham

Master.

To the Board of Guardians

Waltham Workhouse

In reference to the Master's Report it is resolved that Messrs Taylor has paid a sum of Two pounds - for opening, cleaning and repairing the floor of the Laundry boiler, and for taking a new lead boiler in the kiln in place of the present boiler one.

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The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

The following Letters, from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (the Orders made on them respectively, as follows):—

Letter from Mr Joseph Sheridan, Secretary and Treasurer of the Mayo County Infirmary, dated 24<sup>th</sup> July 1875 forwarding therewith for use of the Board of Guardians a book of tickets of admission to the Infirmary duly signed by a Governor of the Institution.

Resolved Letter from Local Government Board No 1231/75 dated 24<sup>th</sup> July 1875, on the subject of rates, at making a Rate, and enclosing therewith several Forms of Notices &c containing an intimation of the provision that has been made in the Rates for expenses under the Sanitary Act, also enclosing a specimen Form of Receipt for Rates, in order to show the grounds of the Sanitary Expenses.

Resolved That Mr Poole, be procured for use in the Waltham Hospital.

Resolved That Mr John W Cunningham, Waltham Clerk, be granted furlough days leave all absence from the 11<sup>th</sup> Instant, and that Mr W. May, Clerk of the Board, be appointed to act as Waltham Clerk until he returns; Mr May not requiring any remuneration to be paid in that capacity.

Two 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	-	-	15
<i>Litto.</i> disallowed -	-	-	21
The number of applicants admitted to the Workhouse was	-	-	36

The number of cases of provisional Out-door relief was	-	-	3
<i>Do.</i> <i>do.</i> , in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-	one

The number of applicants for whom relief was not ordered - - - one

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 \_\_\_\_\_ 187\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_

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 Local Government Board for Ireland, 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 B. 1 and B. 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

*[Handwritten scribbles]*

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:

District	Name of Officer	General Subject	Particulars
Hollymount	Doctor Nauman	Excavated of Miasma	offensive smell at by night - manure at House off Dublin Sandee at Kalkmaliloon
Ballinacorney	Doctor Kelly	same	stagnant pool of water near the House of Edward Walsh at Ballinacorney

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Reports of clerics prepared by the several Sanitary Officers in the Union during the month ended 31 July 1875 were laid before the Sanitary Authority, from which it appeared that 127 premises had been cleansed and disinfected, 127 stagnant pools of water and dung heaps filled up and removed, and one filthy sewer opened and cleaned.

The Cleric stated that the Sanitary condition of the Union was good, and that no contagious or epidemic disease was prevalent.

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The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount		
Ballinabe	Construction of a sewer in town of Ballinabe	10	0	0

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :-

W. Henry  
Chairman

Next Meeting of the Guardians to be held on Thursday the  
12 day of August 1875

(Signed) Thomas Callan  
Clerk of the Union.

Population in 1871—29,276

Present Net Annual Value, £59,948 8 0

STATE of the WORKHOUSE for the Week ending Saturday, the 7 day of August 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	173														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	n.f.														
<b>TOTAL</b>	<b>644</b>	<b>173</b>														
Remaining on previous Saturday, as per last Return,			1	20	40	46	15	12	23	13	3	123	In Workhouse Hospital, 59	In separate Wards, n.f.		
Admitted during the Week,				3	3	2	2				2	11	In Fever Hospital, n.f.	In Wards with other Inmates, 1		
<b>TOTAL</b>			1	23	43	48	17	12	23	13	5	134	<b>Total, 59</b>	<b>Total, 1</b>		
Discharged during the Week,				3	2	1				2	1	11	NIGHT LODGERS OR CASUALS.			
Died,													Men	Women	Children under 15	TOTAL
Total Discharged and Dead,				3	2	1				2	1	11	No. Relieved during week, n.f.	n.f.	n.f.	n.f.
REMAINING ON THE ABOVE DATE,			1	20	40	46	16	12	23	11	4	123	No. in Workhouse at date, n.f.	n.f.	n.f.	n.f.
													No. at corresponding period last year 1874			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7 day of August 1875, 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.	35	42			35	42	Bl. forward,						
No. II.	18	24	2	2	20	26	No. X.						
No. III.	4	4			4	4	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.						
<b>TOTAL</b>	<b>65</b>	<b>77</b>	<b>2</b>	<b>2</b>	<b>67</b>	<b>79</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 12 day of August 1875

PRESENT: In the Chair, *Stephen W. H. Henry Esq.*

Other Guardians: *John Hoare, William C. Woodcock, and Nicholas Walker Esquires,*

The Minutes of last Meeting were read and signed.

92

The Workhouse Register was produced, examined, and authenticated, from No. 4361 to No. 4381, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. — to No. — inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

*[Handwritten scribbles]*

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, - - - £ 11 : -

Paid during the week, - - - £ 21 : 1 : 0

And that the Balance on the Account in favor of the Guardians was £ 49 : 4 : 0

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.	
JOHN MELLETT	Ballinrobe								10	0				
	Ballinchalla									4				
	Ballyovey													
	Burriscarra									4				
	Cappaghduff									4				
	Coonard									4				
	Dalغان									5				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
Portroyal									5					
Rosslee														
Shrule									11	6				
												1	4	0
THOMAS GRADY	Cong								6	1				
	Houndswood								4	0				
													1	4
														1
														6
	Total Union, £											20	16	6

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 £ 4 . 11 s. 0 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	26	12	5
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -		2	10
Average cost in Infirmary, - - - - -		3	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:

118 Batts of 24 Pales, 4 lbs of soft Candles,  
 11 lbs of washing Soda, 2 Batts of Colman's  
 Mustd, 6 lbs of Tea, 20 lbs of soft Soap,  
 20 lbs of Brown Soap, 2 lbs of starch,  
 2 lbs of Blue, 2 lbs of Compound Candles,  
 1000 lbs of white Bread, 240 lbs of Brown  
 Bread, 140 lbs of meal, 240 Gallons  
 of stout milk, and 50 Boxes of Flour

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 7 day of ( ) 18 1/2

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	£	7	7 1/2

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Kelly	12 0 0			Bt. forward				
No. II.	John Kelly	6 0 0			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.				
TOTAL		18 0 0			TOTAL				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

John Kelly, for sewing notices on uniforms  
 0 11 0  
 James Sullivan, for same 1 0 0  
 Clothing, Law, &c.

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

2. Establishment Account. £ s. d.

Robert W. O'Leary, for opening, cleaning and  
 repairing Blue of Laundry Bales, &c. 0 1 0

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

3. Workhouse Invoice Account.

L s. d.

	L	s.	d.
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Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. Out-door Relief Invoice Account.

L s. d.

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

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

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

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

No Report from the Relief Master this day

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

*[Faint, illegible handwritten text, possibly bleed-through from the reverse side of the page.]*

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from the Lords Commissioners of Her Majesty's Treasury, dated in August 1875, enclosing a Form to be filled up, showing the particulars of the amount of contribution by way of the rates to which the Union is entitled in lieu of Rates for Government Property for the year ended the 25 March 1875.

The Form referred to in the foregoing Circular Letter was filled up, and signed by the President of the Board and Clerk of the Union.

*[Faint, illegible handwritten text, possibly bleed-through from the reverse side of the page.]*

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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	-	-	8
Ditto, disallowed -	-	-	21
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-	1

The number of applicants for whom relief was not ordered	-	-	1
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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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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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:

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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 £

	£	s	d
<u>Ballinacree Dispensary District</u>			
Malcolm Givich, for vaccination Fees	28	1	0
James et Hannah, for vaccination Fees	0	0	0
<u>Long Dispensary District</u>			
Edward et Maria, for vaccination Fees	18	1	0
<u>Hallymore Dispensary District</u>			
George et Maria, for vaccination Fees	17	18	0
Thomas Sullivan, for supplying a Medical Board (Vaccin)			
for Hallymore Dispensary	1	15	0

[This at the end of each half-year, in pursuance of Articles 23 and 24 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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

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 Local Government Board for Ireland, 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz. :—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

Reports from the Sanitary Officers of the following Districts, viz. :—

District	Name of Officer	General Subject	Particulars
<i>[Handwritten mark]</i>			

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*Resolved*, that all the law expenses incurred for conducting a sewer at the rear of houses in Collett Street and New Street in the Town of Adair's number, be allowed a sum of £1000 for extra work.

*[Handwritten scribbles]*

The following accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
		£	s	d
Ballinabe	Constructing a sewer in the Town of Ballinabe	2	0	0

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].—

*J. M. Lynch*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
19 day of *August* 1875

(Signed) *J. MacCallan*  
Clerk of the Union.

Population in 1871—27,276

Present Net Annual Value, £ 57,348 8 0

STATE of the WORKHOUSE for the Week ending Saturday, the 14 day of August 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	176														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	21														
Fever Sheds																
<b>TOTAL</b>	<b>644</b>	<b>197</b>														
Remaining on previous Saturday, as per last Return,			1	27	40	46	16	12	23	11	4	178	In Work-house Hospital, } 57	In separate Wards } 21		
Admitted during the Week,			2	1	-	3	1	-	2	2	1	15	In Fever Hospital } 2	In Wards with other inmates, } 1		
<b>TOTAL</b>			3	28	40	49	17	12	25	13	5	193	<b>Total, 59</b>	<b>Total, 22</b>		
Discharged during the Week,			2	1	2	2	1		1	1	1	11	NIGHT LODGERS OR CASUALS.			
Died,					1							1	Men	Women	Children under 15	TOTAL
Total Discharged and Dead,			2	1	3	2	1		1	1	1	12	No. Relieved during week } 2	No. in Work-house at date } 2	3	6
REMAINING ON THE ABOVE DATE,			1	23	37	47	16	12	24	12	4	176	No. at corresponding period last year } 195			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14 day of August 1875, 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.	39	48			39	48	Bl. forward,						
No. II.	19	28	2	2	21	30	No. X.						
No. III.	4	4			4	4	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.						
<b>TOTAL</b>	<b>62</b>	<b>77</b>	<b>2</b>	<b>2</b>	<b>64</b>	<b>79</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 11th inst 1875

the 19 day of August 1875

PRESENT: In the Chair, Charles Lynch, Esq., and Thomas Lynch, Esq., & Messrs. Lynch, Esq., & Messrs. Lynch, Esq.

Other Guardians:

Richard Walsh, William O'Connell, Charles Lynch, Esq., & Messrs. Lynch, Esq.,  
 Stephen Walsh, Esq., and John O'Connell, Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4389 to No. 4491, 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:

Mr. John Tolly, from the following officers reported the receipt of two Execution Warrants in the Workhouse Electoral Division in the case of *Shanahan v. Henry v. James, Byrnes*, and *John Keaveney v. John Shanahan*.

The Warrants were handed to the Clerk to be deposited with the Union Records.

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, - - - - - £ 11 : - -

Paid during the week, - - - - - £ 11 : 3 : 7

And that the Balance on the Account in favor of the Guardians was £ 108 : 11 : 5

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.	
JOHN MELLETT	Ballinrobe								10	3				
	Ballinchalla									4				
	Ballyovey													
	Burriscarra									4				
	Cappaghduff									4				
	Coonard									4				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
Portroyal										2				
Roslee														
Shrule									11	4				
												1	4	20
THOMAS GRADY	Cong									8	1			
	Houndswood									4	3			
													10	4
	Total Union, £									20		1	16	62

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 £ 1 ; 0 ; 0 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 24 . 19 s . 0 d .

Debit Provision Account, and Credit Invoice Account, - - -	-
The Cost of Provisions and Necessaries consumed was - - -	26 . 17 . 7 1/2
Debit Maintenance Account, and Credit Provision Account, - - -	-
And the general average Cost of an Inmate for the week was - - -	2 . 9
Average cost in Infirmary, - - - - -	3 . 8 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:

110 Bunches of Currants & 78 Pales. 2 lbs of Tea, 1 cwt of Potatoes, 4 lbs of soft Suet, 14 lbs of Washing Soda, - 3 Bunches of all kinds of Wine, 5 lbs of Tea, 20 lbs of soft Sugar, 20 lbs of Soap, 2 lbs of Tallow, 5 lb of Blue, 2 lbs of Composite Powder, 1500 lbs of white Bread, 300 lbs of brown Bread, 140 lbs of oat, 240 Gallons of beer, and 50 Pans of Butter

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 (11th) 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	7 . 2 . 6
In Kind, - - - - -	12 . 0
Total, - - - - -	£ 19 . 14 . 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

1. Petty Disbursements Received

Balance at Union to provide for . . . . . 6 . 0 . 0

Petty Disb.

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

2. Establishment Account. £ s. d.

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



3. Workhouse Invoice Account.

£ s. d.

/

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

4. Out-door Relief Invoice Account.

£ s. d.

/

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

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

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

/

The Report of the Colony all order was read of which the following is a copy: -

Gentlemen,

Waltham Workhouse,  
19 August 1845

I beg to report that all the usual all order, and in some instances of the workhouse, as usual, two all order, on the night of Saturday the 14th instant, all order all order was admitted to the workhouse in the night of Saturday 18th, and never before exhibited any tendency to violence.

The provisions and necessaries received during the last week have been of the quality & packed lot.

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

And Gentlemen,

"I am obediently  
Yours all order,  
Colony all order.

To the Board of Guardians  
Waltham Workhouse

With reference to the Colony all order report the Board of Guardians desires to observe that the necessary steps have been taken this day with a view to the removal to the Waltham Workhouse of all order all order as a temporary measure.

194.

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

1  
2  
3  
4

The following Letters, from the Local Government Board for Ireland 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):—

1  
2  
3  
4

Resolved, That Mrs. Hannah Byrne, Hospital & Nursing, be granted three weeks leave of absence from the 25<sup>th</sup> Oct. Mrs. Mahony, Workhouse Station, having expressed her willingness to discharge the duties of Hospital Nurse until Mrs. Byrne's return to the workhouse.

An Absence of Section 58 of Act 1 & 2 Vic cap 56, and Order was signed by the Presiding Magistrate and two of the Guardians present at the meeting signing in behalf of the majority, and sanctioned by the Board at the Special Meeting, Michael Sproule of Galway, to come into the Workhouse to be there lodged and maintained; his wife and child being inmates of the Workhouse and proceeding to be thereon.

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	-	-	14
Ditto, disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	12

The number of cases of provisional Cut-door relief was	-	-	4
Do. do., in which relief was continued by the Guardians	-	-	2
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	nil

The number of applicants for whom relief was not ordered	-	-	nil
--	---	---	-----

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

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 Deane-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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 Local Government Board for Ireland, date of — dated 18<sup>th</sup> August 1875. No. 15.504/1875, advising in Minutes stating the proceedings of the Board of Guardians of the Poor in Dublin, and requesting to be informed of the result of the Guardians' decisions with regard to the do-gooders under the compulsory Vaccination Act in the Wallwork, Bang, and Hallymount Dispensary Districts.

In reference to the foregoing Letter, it is Resolved that the Clerk be instructed to report the result of the Guardians' decisions on the 14<sup>th</sup> day next.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

✓

Reports from the Sanitary Officers of the following Districts, viz.:

District	Name of Officer	General Subject	Particulars
Hallymount	Quaker Mason	anxious disease	case of fever in the Home of Thomas Kellow of — Hallymount.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Received Letter from Local Government Board dated 15<sup>th</sup> August 1875, forwarding (herewith, for use of the Sanitary Committee and its Sanitary Officers, and copy of a recent Report of the Medical Officer of the Local Government Board in England, with an Appendix containing several special Reports of the English Medical Officers,

the Executive Sanitary Officer reports that he forwarded a copy of the foregoing Report to each of the Sanitary Officers in the Union.



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*[Handwritten scribbles]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>[Handwritten scribbles]</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*[Handwritten signature]*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the

*24* day of *August* 187*6*

(Signed) *Thomas Clary*

*Clerk of the Union*

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Population in 1871-27,276

Present Net Annual Value, £59,448. 8. 6

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of August 1875

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	Aged and Infirm persons, and adult persons, above 15 years of age, but not working						Boys and Girls above 9 and under 15 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Able-bodied		Males		Females						Boys	Girls	
Workhouse	579	182													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital, Fever Sheds	65	21													
<b>TOTAL</b>	<b>644</b>	<b>182</b>													
Remaining on previous Saturday, as per last Return,			1	23	27	47	16	12	24	10	44		In Work-house Hospital, 64	In separate Wards, 21	
Admitted during the Week,			0	0	4	0	0	0	0	0	0		In Fever Hospital, 21	In Wards with other inmates, 1	
<b>TOTAL</b>			0	23	41	50	18	12	24	10	54		<b>Total, 64</b>	<b>Total, 1</b>	
Discharged during the Week, Died,			0	0	1	0	1	1	0	0	0				
Total Discharged and Dead,			0	0	1	0	1	1	0	0	0				
REMAINING ON THE ABOVE DATE,			1	24	49	46	17	11	24	10	55				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of August 1875, 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.	39	48	1	1	40	49	Bt. forward,						
No. II.	26	26	0	0	26	26	No. X.						
No. III.	5	5			5	5	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.						
<b>TOTAL</b>	<b>64</b>	<b>79</b>	<b>0</b>	<b>0</b>	<b>64</b>	<b>79</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on

the 21 day of August 1875

PRESENT: In the Chair,

Other Guardians:

As only one Guardian, Charles W. Henry, Esq. was present this day, the Meeting was held.

W. A. Boland, Esq.  
26 August 1875.  
Thomas May  
Chairman

The Minutes of last Meeting were read and signed.

The *Workhouse Register* was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The *Out-door Relief Register* was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

[Faint, illegible text, possibly a signature or report content]

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, - - - - - £ 11 : - : -

Baid during the week, - - - - - £ 52 : 17 : 5

And that the Balance on the Account in favor of the Guardians was £ 705 : 8 : 0

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.	
JOHN MELLETT	Ballinrobe													
	Ballinchalla													
	Ballyovey													
	Burriscurra													
	Cappaghduff													
	Coonard													
	Dalgan													
	Hollymount													
	Kilmaine													
	Kilcommon													
	Neale													
	Newbrook													
	Owenbrim													
Portroyal														
Roslee														
Shrule														
THOMAS GRADY	Cong													
	Houndswood													
Total Union, £														

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 £

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 £ 2.5. 0. 1 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	27.	6.	10
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	2.	8 1/2	
Average cost in Infirmary, - - - - -	3.	7 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:

--	--

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 21 day of August 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	1.	7.	6
	-	19.	6
Total, - - - - -	£	8.	7. 0

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

--	--

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

2. Establishment Account. £ s. d.

--	--

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





*The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—*

*The following Letters, from the Local Government Board for Ireland 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):—*

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 - - -

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 Deceiving Officers' 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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 expences, (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 Expences incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187\_\_\_\_, having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expences of the District which have been included in the half-year's accounts. The following is the total Expences incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

\_\_\_\_\_ 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 Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

Four horizontal lines for listing dispensary districts.

were laid before the Board, and directions given thereon as follows:—

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

A large vertical rectangular area, possibly a placeholder for a report or a large table, mostly blank.

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*[Handwritten scribbles]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:-

*[Handwritten scribbles]*

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_

*Clerk of the Union.*

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Population in 1871—29,276

Present Net Annual Value, £59,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of September 1875

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	577	112															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds,	65	2															
<b>TOTAL</b>	<b>642</b>	<b>114</b>															
Remaining on previous Saturday, as per last Return,			1	24	49	48	17	11	24	12	5	182	In Work-house Hospital,	In separate Wards,			
Admitted during the Week,			1		1	3	1					6	In Fever Hospital,	In Wards with other Inmates,			
<b>TOTAL</b>			2	24	50	51	18	11	24	12	5	188	<b>Total,</b>	<b>Total,</b>	<b>1</b>		
Discharged during the Week,				5	1	2			3	2	3	16	NIGHT LODGERS OR CASUALS.				
Died,													Men	Women	Children under 15	TOTAL	
Total Discharged and Dead,				5	1	2			3	2	3	16	No. Relieved during week	1	-	-	1
REMAINING ON THE ABOVE DATE,			1	19	46	49	18	11	21	10	2	176	No. in Work-house at date	1	-	-	1
													No. at corresponding period last year 274				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of September 1875, 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.	37	46	1	1	38	47	Bk. forward.						
No. II.	19	25	2	2	21	27	No. X.						
No. III.	5	5			5	5	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.						
<b>TOTAL</b>	<b>61</b>	<b>76</b>	<b>3</b>	<b>3</b>	<b>64</b>	<b>79</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Tuesday the 28 day of September 1875

PRESENT: In the Chair, Major General E. Lynch

Other Guardians:

William E. Whittaker, Edward Gaffney, Joseph ... William Hoare, John Edward, and ...

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4097 to No. 4110, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk. The Out-door Relief Register was produced, examined, and authenticated from No. to No. inclusive, by the signature of the Chairman and countersignature of the Clerk. The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

Mr. John Howard, Voluntary Officer, reported the receipt of an Order of value in the Cappaghduff Electoral Division in the case of Sir Richard Hall, Countess v Anne Ludden and Mary Ludden.

The Order was handed to the Clerk to be deposited with the Union Records.

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, - - - - - £ 11 : - : -

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

And that the Balance on the Account in favor of the Guardians was £ 10 : 9 : 0

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.	
JOHN MELLETT	Ballinrobe								0					
	Ballinchalla								2					
	Ballyovey													
	Burrisearra								2					
	Cappaghduff								2					
	Coonard								4					
	Dalgan								2					
	Hollymount													
	Kilmaine								4					
	Kilcommon													
	Neale								4					
	Newbrook								4					
	Owenbrinn													
Portroyal								2						
Rosslee														
Shrule								4						
												1	5	0
THOMAS GRADY	Cong								8		1			
	Houndswood								4		0			
													2	5
	Total Union, £								20		1	16	6	2

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 25 . 10 s. 10 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	25	10	10
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	2	9	2
Average cost in Infirmary, - - - - -	3	7	4
Average cost in Fever Hospital, - - - - -			

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

48 Bottles of Guinness's Extra No. 1, 2 lb of -  
 sugar, 4 lb of soft Candy, 14 lb of washing  
 soda, 8 bottles of black soap, 5 lb of  
 tea, 20 lb of soft Sugar, 20 lb of Soap  
 2 lb of starch, 2 lb of rice, 2 lb of condensed  
 milk, 1140 lb of white Bread, 240 lb  
 of brown Bread, 150 lb of alcohol, 240  
 Cakes of yeast, 100 boxes of Hay  
 100 lb of oatmeal, new blades for  
 Walter Walsh, Michael O'Brien, and  
 Peter O'Connell, amount £ 25 . 10 . 10.

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 25 day of August 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	10	3	6
Total, - - - - -	£	15	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Sullivan	15 0 0			Bt. forward				
No. II.	Thomas Sullivan	10 10 0			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.				
Charged		£ 25 10 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

John W. Rowland, Tailor, 10/10/10 10 8 0

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

2. Establishment Account. £ s. d.

John W. Rowland, Tailor 1 5 4  
 James Parnell, Tailor 1 5 0  
 William Thomas, Tailor 12 0

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

3. Warehouse Invoice Account.

	£	s.	d.
Alfred Kemmingsham, for Pales 1.	8	9	0
John Oct Donnellan, for wine, 12 bottles 12	1	4	4
William Keates, for Opacices, 53	5	6	5
Alfred Kemmingsham, for white Bread	4	16	6
Wm Kemmingsham, for white Bread	5	0	0
Mark Hewell, for alkali	6	6	4
John Miller, for 1/2 cwt milk	2	0	9
Robert Hayes, for Beef	14	0	4

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

4. Out-door Relief Invoice Account.

£ s. d.

£	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 Collector reported that he had received from off bonds of absence on the 25th ultimo, and received the discharge of his duties on the 1st inst of the 26th ultimo.

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 12032/1015 dated 26 August 1875, requesting to be furnished with a Return relating to the supply of valmets and other requisites for Poor Law relief to the chaplains of different denominations of the Workhouse of the Ballinacorney Union.

Circular Letter from same, No. 12039/1015 dated 26 August 1875 requesting to be furnished with a Return of the number of persons born in England who received, with their dependant children, any relief in the Ballinacorney Union on the 1st day of January or the 1st day of July, 1875.

Circular Letter from same No. 1215 m/75 dated 30 August 1875 forwarding therewith to be laid before the Board of Guardians, a copy of "The National School Teachers (Ireland) Act, 1875"

and in pursuance of the 4th Sec. of the Act, bearing date 1875, passed to the Board of Guardians, requesting them within forty days after the receipt thereof to inform the Local Government Board whether, for the purpose of increasing the remuneration of the teachers of National Schools within the Union, they are willing to make their Union a contributory Union within the meaning of the Act.

The Clerk submitted to several documents enclosed with the foregoing Circular Letter, explanatory of the views of the Local Government Board on the subject, and showing the extent of the liability which, according to an estimate framed by the Commissioners of National Education, the Guardians will incur by making their Union a contributory one.

The President of the Board of Guardians of the Union is requested to consider the provisions of "The National School Teachers (Ireland) Act, 1875," on this day three weeks, of which the Ballinacorney is a copy:—

I give notice that at half past three o'clock on the 1st day of September next the Board of Guardians do hereby take into consideration the provisions of "The National School Teachers (Ireland) Act, 1875," with a view of determining whether the Ballinacorney Union will become a contributory Union within the meaning of said Act.

D. Ballinacorney 1875  
E. W. Lynch

For Secy of Guardians of Ballinacorney Union

The Clerk informed the Board of Guardians, that Charles Kelly, Medical Officer of the Ballinacorney Workhouse, had left Ballinacorney for Dublin and report private affairs on the 22nd inst., and would not return before the 1st inst., and that he had arranged with Dr. Stacey to perform his duties at the Workhouse until he returns; Dr. Stacey not to make any claim on the Guardians for remuneration in respect of his temporary services.

Resolved



123.

Resolved. That the Board of Guardians desires to express its approval of the arrangement which has been made by W. Kelly for the temporary discharge of the duties of Medical Officer of the Workhouse during his absence from Ballinacorney

6. 6. 0

Resolved. That Mr. Thomas Sullivan, be paid a sum of six pounds, for copying the collecting warrants of the most recent date; being the amount allowed for copying the collecting warrants of the kind made in 1874, which was sanctioned by the Local Government Board in their Letter of 9 Sept 1874 No. 19837/1874

Resolved. That the Clerk be directed to send notices by printed handbill, and in the "Ballinacorney Standard", and other "Examiner's" Newspapers that the Board of Guardians will at their meeting to be held on Thursday the 16<sup>th</sup> Instant, consider tenders for contracts for supplying the workhouse with Groceries, Chandlery, Breadstuffs, about 12<sup>th</sup> for year commencing 30<sup>th</sup> Sept 1875

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 - - - 17

Do. do., disallowed - - - - - nil

The number of applicants admitted to the Workhouse was - - - 0

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

Do. do., in which relief was continued by the Guardians - - - 2

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was - - - nil

The number of applicants for whom relief was not ordered - - - nil

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.

123

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

6. 5. 0

Resolved. That the Clerk be authorized to procure Opium at a rate of three pounds, five shillings, for the following Annals of the Workhouse which have procured suitable employment  
Walker Walsh, age 15 years, admitted 14 Dec 1871  
William J. O'Connell, age 12 years, " 19 Nov 1874  
Peter Flynn, age 12 years, " 4 Dec 1874

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:

124.

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 \_\_\_\_\_ 187\_\_\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

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 Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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 Letters from  
dated

Saying that

Invaluing to a Resolution of the Board of Guardians, on the 19<sup>th</sup> of June, the Clerk reports that on the 21<sup>st</sup> of June last, there were 88 doctored under the compulsory Vaccination Act in the Ballinacorney, Long and Hallinacorney Dispensary Districts, of whom 69 have since got their children vaccinated, certificates of compliance for vaccination have been issued by the Dispensary District Medical Officers in the cases of 15 children, 2 children have died, and the parents of 2 children have left the country.

Resolved. That the Clerk be directed to institute proceedings against Michael Ryan, of Galazuma, for refusing to let his land and meadows in the workhouse; his wife and child being inmates of the workhouse, receiving relief thereon,

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten signature]*

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Hallinacorney	P. Moran	(Vaccination of children)	4 out-cast huts in the village of Ballyglass
Ballinacorney	P. Geary	same	10 huts in the village of Ballinacorney Street and Abbey Street
			1 hut at Ballinacorney

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

*126*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>126</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*Thomas Lythe Chairman*

Next Meeting of the Guardians to be held on *Tuesday* the *9* day of *October* 1875

(Signed) *Thomas O'Leary*  
*Clerk of the Union.*

[Special.]

BALLINROBE UNION.

Population in 1871. 29,276

Present Net Annual Value, £81,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 4<sup>th</sup> day of September 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied						Boys and Girls above 9 and under 15 years of age	Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls						Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	519	178														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	2														
<b>TOTAL,</b>	<b>649</b>	<b>182</b>														
Remaining on previous Saturday, as per last Return,			2	17	40	49	18	11	24	10	2	11				
Admitted during the Week,				7	1	3	2		2	1	1	1				
<b>TOTAL,</b>			<b>2</b>	<b>24</b>	<b>41</b>	<b>52</b>	<b>20</b>	<b>11</b>	<b>26</b>	<b>11</b>	<b>3</b>	<b>12</b>				
Discharged during the Week,			1	1	2	1										
Died,																
Total Discharged and Dead,			1	1	2	1										
REMAINING ON THE ABOVE DATE,			1	20	39	51	20	11	24	10	2	11				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4<sup>th</sup> day of September 1875, 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.	37	46	1	1	38	47	Bt. forward						
No. II.	19	25	2	2	21	27	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL,</b>	<b>62</b>	<b>77</b>	<b>3</b>	<b>3</b>	<b>65</b>	<b>80</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on

the 9<sup>th</sup> day of September 1875

PRESENT: In the Chair,

Other Guardians:

John Moran, and Robert C. Moran.

The Minutes of last Meeting were read and signed.



The Workhouse Register was produced, examined, and authenticated, from No. 444 to No. 451, 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. 15, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he had obtained in manner directed for tenders for contracts for supply of Groceries, Blankety, Broad, Stuffs, &c.

That he attended at the Petty Sessions at Ballinrobe on Monday last, and proceeded with Michael Lydon, at Galassum, who was sentenced to and confined in the workhouse for 12 months imprisonment at Castlebar Gaol, with hard labour.

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, - - - - - £ 11 : -

Paid during the week, - - - - - £ 102 : 9 : 4

And that the Balance on the Account of the Guardians was £ 599 : 10 : 8

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:— 128

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN MELLETT	Ballinrobe								12	3			
	Ballinchalla									2			
	Ballyovey												
	Burrisearra									2			
	Cappaghduff									2			
	Coonard									2			
	Dalغان									3			
	Hollymount												
	Kilmaine									2			
	Kilcommon												
	Neale									2			
	Newbrook									2			
	Owenbrinn												
	Portroyal									2			
Roslee													
Shrule									2				
											1	4	2
THOMAS GRADY	Cong								5	1			
	Houndswood								4	5			
												2	4
	Total Union, £								20		1	16	6

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 £ 31. 14 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - - -			
The Cost of Provisions and Necessaries consumed was - - -	31	14	10
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -		2	9
Average cost in Infirmary, - - - - -		3	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:

56 Bunches of Greenops xx Paper, 2 New Flannel Buckles,  
 2 quarts of white wine, 4 lbs of dipht candles,  
 14 lbs of washing soap, 6 Bunches of  
 Madeira Wine, 5 lbs of Tea, 20 lbs of -  
 soft sugar, 20 lbs of soap, 20 lbs of -  
 starch, 20 lbs of Blue, 20 lbs of compound  
 candles, 1100 lbs of white Bread, 200  
 lbs of Brown Bread, 150 lbs of oat.  
 200 Gallons of New Milk, 60 Pints  
 of Wine, 20 Gallons of Coleridge, 8 lbs  
 of Tea, 4 Maud-hops, and

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 1<sup>st</sup> day of September 1845 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	7	5	6
In Kind, - - - - -		10	6
Total, - - - - -	£	17	12

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

3. Warehouse Invoice Account.

	L	s.	d.
<i>[Handwritten scribbles]</i>			

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

4. Out-door Relief Invoice Account.

	L	s.	d.
<i>[Handwritten scribbles]</i>			

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:—

<i>[Handwritten scribbles]</i>			
--------------------------------	--	--	--

The Reports of the Abaster and other Officers were read, and Orders made thereon as follows.—

*No Report from the Abaster this day*

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

The following Letters, from the Local Government Board for Ireland 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):—

Resolved, that Mr. Loocher be proceeded for in 1831  
the workhouse hospital

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
<i>Litta</i> , disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	nil

The number of cases of provisional Out-door relief was	-	-	8
<i>Do.</i> , in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	nil

The number of applicants for whom relief was not ordered	-	-	nil
--	---	---	-----

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 25 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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

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 vacancies in a Dispensary Committee.]

The Board elected the following Lease-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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 Doctor J. G. Quinn, Medical Officer, at Bangor - dated 15th August, 1875 -

Stating that great inconvenience results from the present mode of procuring a supply of Doctors, and requesting the Board of Guardians to pass a resolution authorizing him to order Doctors directly from the Contractor accordingly, as they are required.

Resolved, that the Clerk be instructed to inform Dr. Quinn that the Board of Guardians does not consider it expedient to depart from the ordinary rules prescribed in Article 98 of the Dispensary Regulations, respecting the supply of Medicines or Medical Appliances for the use of a Dispensary.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

Blank lines for reporting names of children.

were laid before the Board, and directions given thereon as follows:—

Handwritten signature or initials.

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
Bangor	Dr. J. G. Quinn	Sanitary works	That the sewerage in the town of Bangor was defective, and that two main sewers required to be constructed in that town.
Warrington	Dr. McManus	Sanitary works	That the sewerage in the villages of Warrington and Littleton

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Circular Letter from Local Government Board 14324/1875 - dated 15th September 1875, drawing the attention of the Sanitary Authorities to the powers which they possess under the "Common Lodging Houses Act", and recommending them to take active steps for bringing all Common Lodging Houses within their jurisdiction under proper regulation and control.

Reports of deaths procured by the Sanitary Officers in the prison during the month ending 31st August 1875, were laid before the Sanitary Authority, from which it appeared that 109 prisoners had been lawfully and duly inspected, and 148 stagnant pools of water and dung heaps full of it, and removed.

The reports stated that the sanitary condition of the prison was good, and that there were only five cases of zymotic disease.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*Chas. H. ...*

Next Meeting of the Guardians to be held on *Thursday* the  
*16* day of *September* 1875

(Signed) *J. ...*  
*Clerk of the Union.*

Population in 1871—29,216

Present Net Annual Value, £57,948. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of September 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	519	165														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	7														
<b>TOTAL,</b>	<b>649</b>	<b>179</b>														
Remaining on previous Saturday, as per last Return,			1	20	39	51	20	11	25	10	3	118	In Workhouse Hospital, 63	In separate Wards, 1		
Admitted during the Week,			-	-	1	-	-	-	-	-	-	1	In Fever Hospital, 1	In Wards with other inmates, 1		
<b>TOTAL,</b>			<b>1</b>	<b>20</b>	<b>40</b>	<b>51</b>	<b>20</b>	<b>11</b>	<b>25</b>	<b>10</b>	<b>3</b>	<b>119</b>	<b>Total, 71</b>	<b>Total, 1</b>		
Discharged during the Week,				1		2	4									
Died,																
Total Discharged and Dead,				1		2	4					7				
REMAINING ON THE ABOVE DATE,			1	19	40	49	16	11	23	10	3	120				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of September 1875, 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.	38	47	1	1	39	48	Bt. forward,						
No. II.	19	25	0	0	19	25	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL,</b>	<b>63</b>	<b>78</b>	<b>1</b>	<b>1</b>	<b>64</b>	<b>81</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday

the 16 day of September 1875

PRESENT: In the Chair, Captain Charles Stewart

Other Guardians:

Major General G. P. Spink, John Brown, James W. H. McQuinn, and John Edward, Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_ both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Workhouse Register was produced, and the examination thereof appeared to be correct to the 23rd Instant.

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, - - - - - £ 10 : - : -

Paid during the week, - - - - - £ 22 : 7 : 1

And that the Balance on the Account of the Guardians was £ 5 ( 2 : 3 : )

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe								12	3				
	Ballinchalla									4				
	Ballyovey													
	Burrisearra									2				
	Cappaghduff									2				
	Coonard									1				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									1				
	Newbrook									1				
	Owenbrinn													
Portroyal									2					
Rosslee														
Shrule									1	1				
												1	4	2
THOMAS GRADY	Cong								5	1				
	Houndswood								1	3				
													1	4
	Total Union, £									21		1	11	6

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 £

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. 18 s. 8 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	25	18	8
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2	11 1/4
Average cost in Infirmary, - - - - -		8	8 1/2
Average cost in Fever Hospital, - - - - -		4	6

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:

115 Bales of Gunpowder xx Pated, 2 lb 12 feet of, Larch Board. - Repair  
 of frames, 8 lb of dist candles, 14 lb of of Air 1/2 av. r. amounting to  
 washing soda, 6 lb of Urea, 2 lb of seven shells, and fresh peas, -  
 wine, 5 lb of Tea, 20 lb of East-India sugar, new Bladders for clay Kelly -  
 25 lb of Round soap, 2 lb of starch, 2 - 1/2 mutton Oat pound, few shells  
 lb of 1/2 lb, 2 lb of cambric candles, -  
 1100 lb of white Bread, 240 lb of Round  
 Bread, 150 lb of malt, 200 Gallons  
 of thick milk, 60 Boxes of Soap, 6  
 Coy of Wash cards, 6 Paper of Fine  
 Cards, 1 Pair of new frames, and

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<sup>th</sup> day of Sept<sup>r</sup> 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	7	7	6
		18	6
Total, - - - - -	£	8	5

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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.				
Cur. forwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

✓  
✓  
✓

Credit 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 Report of the Workhouse at Leicester was read, of which the following is a copy:—

Mr. Michael Watkinson  
16, Colchester 1845

General,

I beg leave to report for your information that, on the 14th instant, I admitted a man named Patrick O'Connell who attempted to commit suicide, and a doctor supplied by Mr. John Kelly, Junior, Medical Officer, I doubt Mr. Kelly's right to issue tickets for the admission of such persons there being no recommendation in the Workhouse for Quarters.

Doctor Kelly has mentioned to me that the infirmary is now placed for Mr. O'Connell, and that remedies must be used. The Report of the Nurses and other Officers was read, and Orders made thereon as follows:—

To read for his removal to the Lunatic Asylum.

The provisions and necessaries received by me during the past week have been of the quality contracted for, and are, I believe,

Your obedient Servant,  
J. W. Birmingham  
Charles

To the Board of Guardians  
At Leicester

In reference to the Leicester Report it is reported that Mr. O'Connell has been with a view to the removal of Patrick O'Connell to the Lunatic Asylum.

A woman named Mary Kelly, aged 46 years, who has been admitted at the Workhouse since 21st March 1845, having procured employment in Leicester, it is reported that she has been authorized to procure a suit of new clothes suitable to her requirements, at a cost of One Pound, Seven Shillings

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

1  
1  
1  
1  
1

The following Letters, from the Local Government Board for Ireland 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):—

Order from Local Government Board for Ireland No 12864 1875, dated 5<sup>th</sup> September 1875, acknowledging receipt of 17 minutes of proceedings of the Board of Guardians of Ballinacorney Union on the 2<sup>nd</sup> instant, and with reference to the Resolutions on the subject stating that they do not object to the proposed payment of a sum of six pounds to Mr Thomas & Co in full for carrying the accounts for the collection of the new Rate

15-9-75

1  
1  
1  
1  
1

Resolved, that the Honan & Coales Chaplain be authorized to procure a large altar rug for the altar in the Watkinson Roman Catholic Chapel.

The several Orders for Watkinson Chaplain or having been opened and considered, it was Resolved, that the following be accepted:—

For and year from 30<sup>th</sup> September 1875 to 29<sup>th</sup> September 1876

William Keane	Best mottled Soap	at	3. 8	per Stone
	Best tobacco Strach	at	3. 6	per lb
	Best Wall Paper	at	6. 0	per "
	Best Cornfield Sandls	at	1. 0	per "
	Best Wax Candles	at	1. 6	per "
	Best black paper	at	1. 9	per "

John O'Connell	Best Yellow Stationery	at	11. 0	per 100
	Salt	at	2. 0	per "
	Best black Tea	at	2. 4	per lb
	Soft Sugar	at	1. 0	per "
	Soft Sugar	at	1. 0	per "
	Almonds 1000	at	1. 4	per 1000 of 24g
	Rice	at	3. 0	per lb
	Old malt whisky	at	18. 9	per gallon
	Old Candles	at	1. 5	per lb

Alfred Birmingham	Best white Bread	at	6. 4	per 4 lb. sack
	Best Brown Bread	at	5. 0	per "
	Best Butter	at	11. 8	per cwt
	Best Washing Soda	at	1. 0	per stone
	Capmas Brandy	at	2. 9	per pint
	Greenish xx Hair	at	1. 0	per 100 lb

Matthew Moran Post Rec and election  
in funds at 6<sup>3</sup>/<sub>4</sub> free lb

John Cunningham Post Rec and election  
at 2<sup>1</sup>/<sub>6</sub> free lb

Arthur Cassidy  
Simpler at 5 each  
Quart Sur at 6<sup>2</sup>/<sub>4</sub>  
Rent Sur at 2

Richard O'Donnell Sweeping Chimneys at the Workhouse and  
Fever Hospital, for a sum of seven pounds

John Kelly Publishing Union of documents in the  
Ballinacorney School, for a sum of five pounds

Alfred Sheridan and Charles Sheridan Publishing Union of documents in the  
Clayton Examines, for a sum of five pounds

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 - - - 5  
Ditto, disallowed - - - - - nil  
The number of applicants admitted to the Workhouse was - - - nil

The number of cases of provisional Out-door relief was - - - 4  
Do. do., in which relief was continued by the Guardians - - - 1

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was - - - nil

The number of applicants for whom relief was not ordered - - - nil

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 £

Handwritten notes and scribbles in the center of the page.

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, . . . . . £

District . . . . . £

Handwritten list of district names and amounts, including '1', '2', '3', '4', '5', '6', '7', '8', '9'.

[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 Lease-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 \_\_\_\_\_

Handwritten notes and scribbles in the center of the page.

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

Resolved that in order to maintain fuel regularly in the Dispensaries during the year ending 31 September 1906, a supply of Coal and Fuel be procured for each Dispensary as follows:—

- For Malpas Dispensary, One Ton of Coal
- Cappagh Dispensary, Fuel of the value of £2. 10. 0
- Crap Dispensary, Fuel of the value of £3. 0. 0
- Hallymoun Dispensary, Fuel of the value of £2. 10. 0
- Spaul Dispensary Depot, Fuel of the value of £1. 5. 0

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten signature]*

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
Bang	Dr. All. Quinn	Abatement of nuisances	Nuisance at the Head of Bang
Hallymoun	Dr. Newson	same	Land walls and sewers in the premises of Captain Newson of Hallymoun

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Resolved that the attention of the Local Government Board for Ireland be called to Minutes of proceedings of the Sanitary Authority on the 25th of February last, and that they be requested to issue an Order determining that the Sanitary Authority shall be a "Sanitary District" for special purposes incurred in the construction and repair of sewers in that Sanitary District amounting to seventy three pounds, four shillings, and six pence.

The Sanitary Authority is valued at £1059. 3. 0 and the special franchise value on that valuation would be 1/10

£73. 4. 6

*[Handwritten signature]*

*Handwritten scribbles*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		
	<i>Handwritten scribbles</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].:-

*Handwritten scribbles*

*Chas. Hawthorne Esq.*

Next Meeting of the Guardians to be held on *Thursday* the *23* day of *September* 1875

(Signed) *Thomas Clark*  
*Clerk of the Union.*



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The Workhouse Register was produced, examined, and authenticated, from No. 11,39 to No. 11,44 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

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

The Treasurer's Book of Receipts and Payments was produced, by which it appears that there had been received during the week, - - - £ 7 11 : -

Paid during the week, - - - - - £ 7 11 : -

And that the Balance on the Account in favour of the Guardians was £ 5 2 : 3 : 7

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:— 147

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe							"	12	0				
	Ballinchalla							"		4				
	Ballyovey							"						
	Burrisearra							"		2				
	Cappaghduff							"		4				
	Coonard							"		4				
	Dalgan							"		5				
	Hollymount							"						
	Kilmaine							"		4				
	Kilcommon							"						
	Neale							"		4				
	Newbrook							"		4				
	Owenbrinn							"						
Portroyal							"		5					
Rosslee							"							
Shrule							"	11	14					
												4	29	
THOMAS GRADY	Cong							"	8	1				
	Houndswood							"	11	5				
												15	4	
Total Union, £										8		1	16	6 1/2

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

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The Workhouse Register was produced, examined, and authenticated, from No. 11439 to No. 11441 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

*(Large handwritten signature or scribble)*

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, - - - £ 7 11 : -

Paid during the week, - - - - - £ 2 11 : -

And that the Balance on the Account in favour of the Guardians was £ 5 12 : 3

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe													
	Ballinchalla													
	Ballyovey													
	Burrisearra													
	Cappaghduff													
	Coonard													
	Dalgan													
	Hollymount													
	Kilmaine													
	Kilcommon													
	Neale													
	Newbrook													
	Owenbrinn													
Portroyal														
Rosslee														
Shrule														
												1	4	2 3/4
THOMAS GRADY	Cong													
	Houndswood													
	Total Union. £													

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 £

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 £ 5 11 s. 11 d.

Debit Provision Account, and Credit Invoice Account,	-	-	
The Cost of Provisions and Necessaries consumed was	-	-	5 . 11 . 11
Debit Maintenance Account, and Credit Provision Account,	-	-	
And the general average Cost of an Sumate for the week was -	-	-	3 . 6
Average cost in Infirmary,	-	-	3 . 9
Average cost in Fever Hospital,	-	-	3 . 3

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:

48s Butter of Gwynep's xx Baker, -  
 1 quart of white wine, 28 lbs of Rice,  
 8 lbs of dried Peas, 14 lbs of washing  
 Soda, 4 Gallons of - (Carabine wine),  
 5 lbs of Lead, 20 lbs of soft sugar, 28  
 lbs of Flour, 28 lbs of starch,  
 5 lbs of Tea, 10 lbs of cranberry  
 - (sugar), 100 lbs of refined Rascad,  
 100 lbs of brown Rascad, 100 lbs of  
 Black and yellow of New Mill  
 and 40 boxes of Soap.

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 Cut-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 Cut-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 18 day of September 1865 whereby it appeared that in that week the Total Expenditure in Cut-door Relief was

In Money,	-	-	-	-	-	-	1 . 8 . 6
In Bond,	-	-	-	-	-	-	1 . 1 . 6
Total,	-	-	-	-	-	-	£ 8 . 10 . 0

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. II.	Glen Kelly	10 0 0			Bt. forward				
No. II.	James Kelly	10 0 0			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. for 1/4		20 0 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:-

1. Clothing Account. £ s. d.

Laker Ruane, for wages	2	8	0
Laker Butler, for do	0	10	0
1000 Roger, for clothing Materials supplied to handmen having work on	6	0	0

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

2. Establishment Account. £ s. d.

Thomas Allag, Collet of Material, Salary	30	0	0
Edw Cunningham, - do do	10	0	0
Henry Eddy, - do do	8	10	0
Ros G. Cunningham, - do do	3	0	0
Ros. James Hanayne, - do do	10	0	0
James Pellow Kelly, - do do	20	0	0
John D. Coyly, - do do	1	10	0
Thomas Byrne, - do do	6	5	0
Joseph D. Kelly, - do do	8	10	0
Michael Byrne, - do do	1	10	0

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

2. Workhouse Invoice Account

	£	s.	d.
James Donnelly, Paley, Salary	1	5	0
John Kelly, Junr Relieving Officer, Salary	6	5	0
Thomas Sullivan, Relieving Officer, Salary	6	5	0
John McCann, Relieving Officer, Salary	1	5	0
William Meyer, for doctos and drumbles		1	3
Michael Keane, for collecting blankets	1	5	0
George D. Kelly, for Rent	6	15	8
Robert Kelly, for Reliefs of Plumbers work	6	0	0
Alfred H. Sheridan, for stabling	2	10	0
John Kelly, for stabling	2	10	0
William Webb, Manager of Spalding's Hall for collecting	24	10	0
James Kelly, for blankets, Knives & Cans	1	14	6

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

3. Out-door Relief Invoice Accounts

	£	s.	d.
Robert Meyer, for reliefs, &c.	4	9	2
John Kelly, for meals, printing and cleaning	5	10	2
Debit to the Debt and Credit Treasurer with the several sums as above			
<b>3. Out-door Relief Invoice Accounts</b>			
Thomas Kelly, Clerk of Union, for Salary as -			
Relieving Officer	2	10	0
John Kelly, for printing Subs of Union	5	10	0

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:-

	£	s.	d.
<b>4. Officers Superannuation Account</b>			
Robert A. Grady, late Clerk, Superannuation allowance	5	0	0
John Kelly, late Clerk, Superannuation allowance	3	15	0

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

The Report of the Workhouse Officer was read of which the following is a copy:-

Michael Wathams,  
23, Castle Street, 1875

You know,

they have to report for your information that the wages, Hospital &c. were all paid and the object of the meeting said had no delay.

The Prayers and Occasions received by me during the past week have been of the quality indicated by

I am, Gentlemen,  
Yours obedient servant  
Michael Wathams  
Clerk

The Board of Guardians  
Michael Wathams



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	-	-	3
Ditto, disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	3

The number of cases of provisional Out-door relief was	-	-	5
Do. do., in which relief was continued by the Guardians	-	-	1

The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	nil
--	---	---	-----

The number of applicants for whom relief was not ordered	-	-	nil
--	---	---	-----

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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, \_\_\_\_\_  
 Amount of Rs. \_\_\_\_\_ for \_\_\_\_\_ Amount £

	£	s	d
<u>Ballinacree Dispensary District</u>			
James O'Sullivan, Medical Officer, Salary	25	0	0
William Smith, Medical Officer, Salary	25	0	0
Thomas Walsh, Porter, Salary	1	10	0
John Moran, Laborer, Salary	1	10	0
For Richard P. O'Connell for Rent of Dispensary			
William Webb, Manager of Asylum Hall, for Allocations	4	0	0
William Webb, Manager of Asylum Hall, for Allocations	25	12	0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 10th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, \_\_\_\_\_ £  
 District, \_\_\_\_\_ £

	£	s	d
<u>Carry Dispensary District</u>			
Edward O'Connell, Medical Officer, Salary	25	0	0
John O'Connell, Porter, Salary	1	10	0
William Gallagher, Porter, Salary	1	10	0
Joseph O'Connell, for Rent of Dispensary	4	0	0
William Webb, Manager of Asylum Hall, for Allocations	25	1	0
<u>Malpas Dispensary District</u>			
James O'Connell, Medical Officer, Salary	25	0	0
Thomas O'Connell, Porter, Salary	1	10	0
William Webb, for Rent of Malpas Dispensary	4	0	0
William Webb, Manager of Asylum Hall, for Allocations	18	9	1

[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 Depute-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)



The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

Handwritten scribbles and marks in the left margin of page 14.

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

Four horizontal lines for reporting dispensary districts.

were laid before the Board, and directions given thereon as follows:—

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY. 37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Bany	D. G. G. G.	Creation of the	... ..
Hollymount	D. G. G. G.	...	... ..

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Circular Letter from Local Government Board No. 1,611 of 1875, dated 17<sup>th</sup> Sept. 1875, requesting to be furnished in duplicate, with a Return showing the salaries and additional salaries of the Sanitary Officers under the Public Health Act, 1848, and the amounts which have been paid to them up to the 31<sup>st</sup> March last.

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz.:-

District	Nature of Expenditure	Amount		
Union of Ballinacorney	Salaries of Sanitary Officers for Quarter ending 31 <sup>st</sup> Decr 1875	56	1	8

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:-

*Miss Mackay*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
*30* day of *Decr* 1875

(Signed) *Thomas Claff*  
Clerk of the Union

Population in 1871—29,276

Present Net Annual Value, £59,946-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of September 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	167														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	4														
<b>TOTAL,</b>	<b>644</b>	<b>171</b>														
Remaining on previous Saturday, as per last Return,			1	17	29	51	15	11	23	10	3	120	In Workhouse Hospital, 63	In separate Wards, 1		
Admitted during the Week,				2	1	3			1			1	In Fever Hospital, 4	In Wards with other inmates, 1		
<b>TOTAL,</b>			<b>1</b>	<b>19</b>	<b>30</b>	<b>54</b>	<b>15</b>	<b>11</b>	<b>24</b>	<b>10</b>	<b>3</b>	<b>121</b>	<b>Total, 67</b>	<b>Total, 2</b>		
Discharged during the Week,				2	1	2			1			6				
Died,																
Total Discharged and Dead,				2	1	2			1			6				
REMAINING ON THE ABOVE DATE,			1	17	29	52	15	11	23	10	3	121			No. at corresponding period last year 197	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of September 1875, 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.	36	45	1	1	37	46	Bt. forward.						
No. II.	24	27	2	2	26	29	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL,</b>	<b>66</b>	<b>78</b>	<b>3</b>	<b>3</b>	<b>69</b>	<b>81</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 29 day of September 1875

PRESENT: In the Chair,

Alexander MacLachlan Esq

Other Guardians:

Francis B. Brown, and William B. Murray Esq

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 4448 to No. 4458, 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. 3845 to No. 3844, 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:

£ 9. 0

The Clerk lodged with the Union Treasurer on the 25<sup>th</sup> inst. a sum of £100 pounds, being the amount of a Penalty recovered from Thomas Grogan, of Ballinrobe, in a prosecution instituted against him by the Executive Sanitary Officer.

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, - - - - - £ 31 : 7 : 5

Paid during the week, - - - - - £ 814 : 13 : 6

And that the Balance on the Account of the Guardians was £ 298 : 17 : 6

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:— 155

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN MELLETT	Ballinrobe								12	3					
	Ballinchalla									3					
	Ballyovey														
	Burrisearra									1					
	Cappaghduff									1					
	Coonard									1					
	Dalgan									5					
	Hollymount														
	Kilmaine									1					
	Kilcommon														
	Neale									1					
	Newbrook									1					
	Owenbrinn														
	Portroyal									9					
Rosslee															
Shrule									11	11					
													1	4	2
THOMAS GRADY	Cong									8	1				
	Houndswood									4	3				
														12	4
	Total Union, £											8	1	16	6

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 £ 5. 16. 0 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 £ 2. 1. 8 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	2. 8.	0.	5
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		3.	0
Average cost in Infirmary, - - - - -		3.	7 1/2
Average cost in Fever Hospital, - - - - -		3.	8 1/4

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:

115 Gallons of Greenish & Water, 14 lb of washing soda, 4 lb of Yeast, 16 lb of Soft Sugar, 8 lb of soft Suet, 1/2 Peck of soft bread, 1 quart of rosin, 2 lb of Potash, 28 lb of Soap, 2 lb of starch, 1 lb of Soda, 9 lb of compressed candles, 1200 lb of white Bread, 240 lb of Brown Bread, 100 lb of Oat, 250 Gallons of Beer, 20 Boxes of Hay.

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 25 day of Sep<sup>r</sup> 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -		2.	9. 6
		8.	0
Total, - - - - -	£	2.	17. 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

John Wilson, for Bread and Stationery 1 8 9

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



3. Workhouse Invoice Account.

	£	s.	d.
Alfred Birmingham, for Palet r.	4	0	11
John A. H. Dornellon, for wine, & sundry r.	2	16	5
William Dennis, for groceries r.	6	18	0
Alfred Birmingham, for white bread	31	8	6
Alfred Birmingham, for brown bread	5	7	7
Mathew Allcock, for ale	19	9	6
John Butler, for new small B	30	10	0
Charles Taylor, for fuel	18	15	5
John A. H. Dornellon, for oatmeal	6	15	0

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

4. Out-door Relief Invoice Account.

£ s. d.

Handwritten scribbles in the table area.

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:—

Handwritten scribbles at the bottom of the page.

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

The clerk reported that he had had paid with the Treasurer on the 29th inst. a sum of Twenty-four pounds, seven shillings and four pence, in aid for some produce as sold as follows:—

	£	s.	d.
Hay	19	6	0
Stygian grass	3	1	0
Vegetables	1	10	4
allanrae	3	10	4
old bags	1	5	0
affal of workhouse		1	0
Total	29	1	5

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

[Faint, illegible handwritten notes on lined paper]

The following Letters, from the Local Government Board for Ireland 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):—

[Faint, illegible handwritten notes on lined paper]

The Clerk informed the Board of Guardians that through inadvertence he omitted to insert one member of the Board of Guardians on Thursday last, that all the Guardians to the effect stated against the amendment proposed by Mr. [illegible] & [illegible] & [illegible].

[Faint handwritten notes]

[Faint handwritten notes]

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

The number of provisional admissions to the Workhouse confirmed was - - - - - 1  
 Ditto, disallowed - - - - - m.p.  
 The number of applicants admitted to the Workhouse was - - - - - 1

The number of cases of provisional Out-door relief was - - - - - 5  
 Do. do., in which relief was continued by the Guardians - - - - - 2

The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was - - - - - m.p.

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 the \_\_\_\_\_ for \_\_\_\_\_ Amount £

	s	d
Malinbeg Dispensary Paid		
John Stalwood, for Medical Relief Register Books Dung Dispensary Paid	9	8
John Stalwood, for Medical Relief Register Books Stallinmore Dispensary Paid	9	8
John Stalwood, for Medical Relief Register Books	9	8

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

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 Local Government Board for Ireland, 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, No. \_\_\_\_\_ of \_\_\_\_\_

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz. on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
Hallinacorney	D. Hannon	Spontaneous Putrid	No case of Typhoid in the Townland of Hallinacorney
Kallinacorney	D. Hannon	Exclosure of Typhoid	No case of Typhoid in the Townland of Kallinacorney

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Sealed Order from Local Government Board - No. 18649 - dated 23 September 1895, declaring that the Townland of Bannacorney, situated in the Kallinacorney Electoral Division of Kallinacorney Town, shall be the area of charge for all expenses incurred by the Guardians as the Local Sanitary Authority, in purchasing sewers in that part of the Town of Kallinacorney which is situated in the said Townland of Bannacorney.



The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts, or directions were given thereon as follows:—

*Edward affrey* Chairman

Next Meeting of the Guardians to be held on *Thursday* the *7* day of *October* 1875

(Signed) *Thomas May*  
Clerk of the Union.

Population in 1871— 29,276

Present Net Annual Value, £ 57,948 8 9

STATE of the WORKHOUSE for the Week ending Saturday, the 2<sup>d</sup> day of October 1875

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	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	1611														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	7														
<b>TOTAL</b>		1644														
Remaining on previous Saturday, as per last Return,			1	17	39	32	15	11	23	10	0	111	In Workhouse Hospital, 69	In separate Wards, 21		
Admitted during the Week,				3	1	1	1		1			7	In Fever Hospital, 7	In Wards with other inmates, 1		
<b>TOTAL</b>			1	20	40	33	16	11	24	10	0	118	Total, 69	Total, 1		
Discharged during the Week,				1		2	1		1			5				
Died,																
Total Discharged and Dead,				1		2	1		1			5				
REMAINING ON THE ABOVE DATE,			1	19	40	31	15	11	23	10	0	113			No. at corresponding period last year 1717	

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2<sup>d</sup> day of October 1875, 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.	36	45	1	1	37	46	Bt. forward						
No. II.	03	09	0	0	05	09	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL</b>	65	81	1	1	66	82	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on 11<sup>th</sup> day of the 16<sup>th</sup> day of October 1875

PRESENT: In the Chair, Edward Giffney, Esquire,  
Other Guardians:

Charles Giffney, Esquire, and John Edward, Esquire.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Relief Register was produced, examined, and authenticated from No. \_\_\_\_\_ to No. \_\_\_\_\_, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The examination of the Workhouse Register was adjourned to the next Meeting of the Guardians

*[Large handwritten scribble]*

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, - - - - - £ 71 : - : -  
 Paid during the week, - - - - - £ 20 : 2 : 0  
 And that the Balance on the Account in favor of the Guardians was £ 98 : 15 : 6  
 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.	
JOHN MELETT	Ballinrobe								12	3				
	Ballinchalla													
	Ballyovey													
	Burrisearra													
	Cappaghduff													
	Coonard													
	Dalgan													
	Hollymount													
	Kilmaine													
	Kilcommon													
	Neale													
	Newbrook													
	Owenbrinn													
Portroyal														
Rosslee														
Shrule									11	6				
THOMAS GRADY	Cong									5	1			
	Houndswood									4	3			
Total Union, £										90	16	6		

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.

165

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £

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. 8 s. 10 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	25	0	7
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	0	11	
Average cost in Infirmary, - - - - -	5	9	
Average cost in Fever Hospital, - - - - -	4	3	2

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

48 Batts of Guano, xx Pals. 14 lbs of  
 washing soda, 5 lb of Soda, 20 lb of  
 Soft Soap, 10 lb of dist powder, 4 Batts  
 of Almonds, 10 lb of sugar, 1 quart of  
 25 lb of sugar, 2 lb of starch, 2 lb of  
 17 lb, 2 lb of compressed powder, 1200 lb  
 of white bread, 240 lb of Mince Bread  
 150 lb of bread, 250 gallons of Beer  
 100 boxes of Hay, 6 Sacks of  
 6 Sacks, 100  
 100 8 in Hubs, 100 11 in

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 12 day of October 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	1	0	6
	11	6	
Total, - - - - -	£	1	13

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.  
The Clerk's Report of Vaccination was read (this on the first meeting in every month) —  
Number of successful cases.  
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

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

Bellmehor Workhouse,  
7th Decr. 1820.

Gentlemen

I beg leave to report that an Inquest was held in the Register Office on Tuesday the 5th instant, and the body of Richard Ward, aged 80 years, who was an inmate of the House since the 7th September 1811, who died suddenly on Sunday evening, and that the following Verdict was found by the Coroner's Jury

"We find that Richard Ward died at the Bellmehor Workhouse on the 3rd of October 1820, and that his death was caused by the treatment he received from Edward Wallcut"

The Provisions and Necessaries received by me during the past week have been of the quality contracted for,

I am, Gentlemen,  
Your obedient Servant

Thos. Board of Guardians  
Bellmehor Union

Edw. Wallcut



The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

33

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 164-M/25 dated 29<sup>th</sup> September 1875, requesting to be furnished in duplicate, with the annual Return of Union Officers, &c. Office Guardians, &c. for the ensuing Year.

Circular Letter from same No. 166-M/25 dated 4<sup>th</sup> October 1875, requesting to be furnished with a Return of the particulars respecting the Rates made, and any new Rates agreed upon in the Union, during the Quarter ended 30<sup>th</sup> Sept. 1875

Letter from Secretaries of Commissioners of National Education in Ireland, dated 4<sup>th</sup> October 1875, acknowledging receipt of Clerk's communication of the 2<sup>nd</sup> Instant, transmitting a copy of a Resolution making the National Union contributory under the Act 30. 1874 vid. cap. 96.

Letter from Local Government Board, No. 196-M/25. 1875. A dated 6<sup>th</sup> October 1875, stating that they have accepted the resignation of Captain Charles James Stone, as a Guardian of the National Union; and, requesting to be informed whether the Board of Guardians are desirous of filling up the vacancy.

In reference to the foregoing Letter it is Resolved that the Local Government Board be requested to issue an order to fill up the vacancy caused by the resignation of Captain Stone.

The Clerk has laid before the Board of Guardians, an Estimate of Blanking Materials, &c. required for the ensuing year, and it was Resolved that the same be considered thereby, and accompanied by a resolution to the 14<sup>th</sup> Instant.

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	-	-	9
Ditto, disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	9
The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was	-	-	nil
The number of applicants for whom relief was not ordered	-	-	nil

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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:

169

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 £

*[Handwritten scribble]*

[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 \_\_\_\_\_ 187\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District . . . . . £

*[Handwritten scribble]*

[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 Local Government Board for Ireland, 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 \_\_\_\_\_

*[Handwritten scribble]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

179.

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten notes in cursive script, mostly illegible]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

*[Handwritten notes in cursive script, mostly illegible]*

were laid before the Board, and directions given thereon as follows:—

*[Handwritten signature or initials]*

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

179

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Large handwritten notes in cursive script, mostly illegible]*

*[Handwritten scribble]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>[Handwritten scribble]</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*[Handwritten signature]* Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
14<sup>th</sup> day of *October* 1875

(Signed) *[Handwritten signature]*  
Clerk of the Union



[Special.]

BALLINROBE UNION.

Population in 1871 - 29,276

Present Net Annual Value, £57,748 6 9

STATE of the WORKHOUSE for the Week ending Saturday, the 9<sup>th</sup> day of October 1875

Table with multiple columns: Number of inmates for which accommodation is provided, Aged and infirm persons, Boys and Girls, RETURN OF SICK AND LUNATICS, OBSERVATIONS, NIGHT LODGERS OR CASUALS.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 9<sup>th</sup> day of October 1875, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns: RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, 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.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 14<sup>th</sup> day of October 1875

PRESENT: In the Chair, William G. Keenan Esq. Other Guardians: John Edward, and Nicholas Walsh Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 1 to No. 185, 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. 185, 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:

*[Handwritten signature]*

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, - - - £ 11 : - : -  
 Paid during the week, - - - - - £ 28 : 6 : 6  
 And that the Balance on the Account in favor of the Guardians was £ 0 : 9 : 0  
 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.	
JOHN MELLETT	Ballinrobe								12	0				
	Ballinchalla									4				
	Ballyovey													
	Burriscarra									4				
	Cappaghduff									4				
	Coonard									4				
	Dalgan									2				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
Portroyal										2				
Rosslie														
Shrule									11	4				
												1	4	6
THOMAS GRADY	Cong								5	1				
	Houndswood								4	0				
													10	4
	Total Union, £									2		1	16	6

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 £ 0 . 0 s . 8 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	28	0	10
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -	0	11	
Average cost in Infirmary, - - - - - - - - - - - - - - - - -	3	9	1/2
Average cost in Fever Hospital, - - - - - - - - - - - - - - -	3	5	

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

26 Batts of Guernsey xx. Cords. 14 lbs - 1/2  
 of washing soda. 5 lbs of Soda. 20 lbs - 1/2  
 of soft Soap. 10 lbs of soft Soap. -  
 4 Batts of all round wool. 1 quart of  
 colicoy. 2 lbs of pepper. 20 lbs of Soap.  
 2 lbs of starch. 20 lbs of Flour. 20 lbs of  
 2 on. Knives. 1000 lbs of - white  
 Bread. 200 lbs of Round Bread. 140 lbs  
 of Meal. 240 Gallons of Water-mill  
 20 Barrels of Flour. 20 Barrels of Meal.  
 20 Barrels of Oatmeal. Flour. 20 Barrels.

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 9<sup>th</sup> day of October 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - - - - - - - - - - - - -	£	s.	d.
In Bond, - - - - - - - - - - - - - - - - -	6	15	6
Total, - - - - - - - - - - - - - - - - -	7	14	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Kelly	15. 0. 0			Bt. forward				
No. II.	James S. Swan	10. 0. 0			No. X.				
No. III.	John Hovew	6. 0. 0			No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Outward	John Kelly	31. 0. 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

Unpaid Bills - 14 6

Henry Wilson, for all allowances of Henry Wilson in St. Albans' Infirmary Hospital 3 14 0

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

2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

*[Handwritten scribbles]*

£	s.	d.

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

4. Out-door Relief Invoice Account.

£ s. d.

*[Handwritten scribbles]*

£	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: —*

*[Handwritten scribbles]*

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

*£11 Repaid from the allocated this day*

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

1  
2  
3  
4  
5

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from John Hall Greene Esq. Commissioner of Valuation, dated 12<sup>th</sup> October 1875, on the subject of the Annual Revision of the Valuation.

Letter from Local Government Board No. 20394-1875. Dated 13<sup>th</sup> October 1875, acknowledging receipt of minutes of proceedings of the Board of Guardians in the 2<sup>nd</sup> District — containing a copy of a Report from the Clerk of the Workhouse in reference to the sudden death of an animal named Bridget Ward; and stating that the particulars of the case should be more fully reported, and at the same time requesting the Clerk to forward a copy of the evidence taken by the Coroner and forward it to the Local Government Board.

£300.0.0

Resolved. That application be made to the Exchequer for permission to over-draw the Special Account to the extent of three hundred pounds, for a period of two months from the date.

Resolved. That the procurement of the rollers estimated for Blacking alterations, required for the ensuing year, be further postponed to Friday the 21<sup>st</sup> inst.

Resolved. That the Clerk be instructed to advertise by printed handbill, and in the 'Waldmoles Chronicle', and 'Allan's Examiner' Newspapers, for supplying on or before the 18<sup>th</sup> proximo, 24 pairs of Men's shoes, 20 pairs of Women's shoes, and 20 pairs of Boys' shoes. — Tenders to be considered on the day forthwith.

1  
2  
3  
4  
5



Handwritten scribbles or marks on the page.

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	-	-	3
Ditto, disallowed	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	nil

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

An Estimate of Medicines, &c., required by the Medical Officers 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:

Doctor Mason, Medical Officer of Hallinwood Dispensary District, and Doctor Hawichaw, Medical Officer of Wapportuff District of Hallinwood Dispensary District, submitted Estimates of Medicines required for immediate use, upon which it was resolved that the Estimates be approved of, and that the Contractors be directed to supply the Medicines so specified therein.

Handwritten scribbles or marks on the page.

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:

Handwritten scribbles or marks on the page.

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 \_\_\_\_\_ 187\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_

District,	£
_____ District	£
/	
/	
/	
/	
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/	

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill 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 Local Government Board for Ireland, 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 \_\_\_\_\_

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The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Large handwritten scribble covering the main body of the page]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Large handwritten scribble covering the bottom of the page]*

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:

District	Name of Officer	General Subject	Particulars
Mullinacree	D. Power	Execution of Statute	offensive manure heaps near Hincos, situated in Mullinacree town,

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Reports of duties performed by the several Sanitary Officers in the special sanitary month ended 30th Sept 1915, were laid before the Sanitary Authority from which it appears that 11 premises had been demolished and disinfected, 5 stagnant cesspools permanently filled up, 96 offensive manure heaps removed, and 1 sewer cleared.

It also appears from the Reports that the sanitary condition of the special was good, and that there were only two cases of fever in the entire special; measles to some extent were prevalent in Ballinacree and North Electoral Division of Ballinacree Sanitary District, and a few cases in Long Sanitary District.

*[Large handwritten scribble covering the bottom of the page]*

180

*180*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>180</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*180*

*Charles Horn King*

Next Meeting of the Guardians to be held on *Thursday* the  
*01* day of *October* 1875

(Signed) *Thomas Ball*

*Clerk of the Union.*

180

Population in 1871—29,276

Present Net Annual Value, £57,946.8.6

STATE of the WORKHOUSE for the Week ending Saturday, the 14<sup>th</sup> day of October 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	159														
Temporary Buildings, Additional Workhouse	65	14														
Permanent Fever Hospital, Fever Sheds,																
<b>TOTAL,</b>	<b>644</b>	<b>173</b>														
Remaining on previous Saturday, as per last Return,			1	19	41	48	19	14	19	9	3	178	In Work-house Hospital, } 58	In separate Wards } n.p.		
Admitted during the Week,				2	1	2						5	In Fever Hospital } 14	In Wards with other inmates, } 1		
<b>TOTAL,</b>			<b>1</b>	<b>21</b>	<b>42</b>	<b>50</b>	<b>19</b>	<b>14</b>	<b>19</b>	<b>9</b>	<b>3</b>	<b>183</b>	<b>Total, 72</b>	<b>Total, 1</b>		
Discharged during the Week,					3	1						5				
Died,																
Total Discharged and Dead,					3	1						5				
REMAINING ON THE ABOVE DATE,			1	21	39	49	18	14	19	9	3	178				

NIGHT LODGERS OR CASUALS.

	Men	Women	Children under 15	TOTAL
No. Relieved during week	n.p.	n.p.	n.p.	n.p.
No. in Work-house at date	n.p.	n.p.	n.p.	n.p.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16<sup>th</sup> day of October 1875, 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.	31	40	1	1	32	41	Bt. forward,						
No. II.	24	22	2	2	26	24	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL,</b>	<b>58</b>	<b>68</b>	<b>3</b>	<b>3</b>	<b>61</b>	<b>71</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 21<sup>st</sup> day of October 1875

PRESENT: In the Chair, Captain Charles Woodcock,  
Other Guardians: Shankard W. J. Keeney, and Edward J. Keeney,  
G. J. Keeney.

The Minutes of last Meeting were read and signed.



189

The Workhouse Register was produced, examined, and authenticated, from No. 186 to No. 190, 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. 11, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

That he had advertised in names of debtors for Sunders for supply of shoes.

*[Large handwritten scribble or signature]*

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, - - - - - £ 11 : -

Paid during the week, - - - - - £ 39 : 17 : 9

And that the Balance on the Account of the Guardians was £ 19 : 8 : 9

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:— 189

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe								12	0				
	Ballinchalla									2				
	Ballyovey													
	Burriscurra										2			
	Cappaghduff										2			
	Coonard										1			
	Dalgan										2			
	Hollymount													
	Kilmaine											1		
	Kilcommon													
	Neale											1		
	Newbrook											1		
	Owenbrinn													
Portroyal											2			
Rosslee														
Shrule									11	2				
												1	4	2
THOMAS GRADY	Cong									6	1			
	Houndswood									4	0			
													10	4
	Total Union, £									26		1	16	6

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.

183.

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 £ 110 17 s. 10 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	28	6	0
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	2	11	4
Average cost in Infirmary, - - - - -	3	10	
Average cost in Fever Hospital, - - - - -	3	2	

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

36 Bunches of xx Males, 14 lbs of washing Soda, 6 lbs of Tea, 04 lbs of Soft Sugar, 12 lbs of Soft Candles, 4 Bunches of all sorts wine, 9 quarts of - to kitchen, 12 lbs of Soft sugar, 28 lbs of Soap, 9 lbs of Black, 5 lb of Blue, 2 lbs of Compound Candles, 1100 lbs of whole Bread, 280 lbs of House Bread, 160 lbs of Meal, 240 Gallons of New Milk, 80 Boxes of Hair, 12 Grace of studs, 10 packets of - and 10 shambles, 10 lbs for

Julius Hallerand, amount One pound

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 15<sup>th</sup> day of October 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	13	0
Total, - - - - -	£	19	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

183

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bl. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. fwd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

John Keane, Doctor, wages 1 18 0

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

2. Establishment Account. £ s. d.

James Parnolly, Paley, Salary 1 5 0

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

3. Workhouse Invoice Account.

£ s. d.

*[Handwritten scribbles]*

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

4. Out-door Relief Invoice Account.

£ s. d.

*[Handwritten scribbles]*

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: -

*[Handwritten scribbles]*

The Report of the Workhouse all rates was read at which the following is a copy: -

Walthamstow Workhouse,  
21<sup>st</sup> October 1845

Gentlemen,

I beg to send to you for your information the the lead supplied by Mr. John A. C. Pomellon, Contractor, to the best of my opinion is not the same as the sample, and I request that steps may be taken to ensure that the supply of lead from time to time, be the same as the sample,

I am, Gentlemen

The Proprietor of the Works and other Officers were read, and Orders made thereon as follows: -

Yours a board and servant  
J. W. Birmingham  
all rates.

To the Board of Guardians  
Walthamstow Union.

The Board of Guardians having had before it the lead supplied by Mr. A. C. Pomellon, as well as the sample of lead which was approved of on the 16<sup>th</sup> Sept last, - considers that the lead supplied is equal to the sample.

185

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

Order from Local Government Board No. 2934/15, dated 15<sup>th</sup> October 1875, to supply a vacancy in the office of Quartermaster for the Malinbeg Electoral Division of the Malinbeg Union.

The following Letters, from the Local Government Board for Ireland 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):—

Decided Letter from Local Government Board No. 2934/15, dated 18<sup>th</sup> October 1875, transmitting therewith a copy of an order for supplying the vacancy in the Board of Quartermasters of Malinbeg Union.

Report of Inquest into the death of a Child from the Local Government Board Malinbeg Union of the 13<sup>th</sup> Oct. No. 29394 1875, the Clerk informed the Board of Quartermasters that on the 15<sup>th</sup> Oct. he wrote to all members of the Board, James Russell Esq, Quartermaster, for a copy of the evidence taken for information of the Board at the inquest held on the body of Robert Ward Local Government Malinbeg of the workhouse, and that all Russell has not as yet replied to his Letter.

Resolved

Resolved, subject to the approval of the Local Government Board for Ireland, that all the Clerk, Clerk of the Union, be allowed a sum of thirty pounds, as remuneration for the duties imposed upon him under the Act in Ireland Act during the present year.

Resolved, that the annual Order for Malinbeg supplies for year ending 29<sup>th</sup> Sept 1876, be given to all the Clerk Malinbeg, of Malinbeg, Quartermaster.

The Clerk laid before the Board of Quartermasters the audited abstracts of Union Accounts for the year ended 25<sup>th</sup> March last, which was approved of and signed by the Chairman on behalf of the Board.

The Officer's Estimate of Malinbeg Malinbeg, for year ending 29<sup>th</sup> Sept 1876 was considered and approved of, and it was Resolved that the Clerk be authorized to be authorized by printed handbill, and in the Malinbeg Malinbeg, and Malinbeg Examiner's Newspaper, for tenders for contracts for supply of the annual order, specified therein - Tenders to be considered on Thursday the 25<sup>th</sup> proximo.

A

186

A school-girl named Julia Hallam, aged 12 years, admitted to the Workhouse on 22 May 1876, having obtained employment with Mr John Hayward, of Ballinacree, as a domestic servant, it is resolved that she shall be authorized to procure a suit of new clothes suitable to her requirements at a cost of One pound

Q 1. 0. 0

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	-	-	3
Ditto, disallowed	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	4

The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was	-	-	nil

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.

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PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

Resolved, That the Board be directed to contract a sum of - - One pound, Edward Shelley, and Co. per cent, to Dr. Edward - - 17 Smeaton, Secretary to the New Park Institution, Dublin - for a supply of Vaccines Imported by the Dispensaries of Drogheda, Carrigrohilly, and Hillmount for year ending 31 October 1876.

Q 1. 11. 6

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:



187

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 £

*[Handwritten scribbles]*

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, . . . . . £

District . . . . . £

*[Handwritten scribbles]*

187

[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 Beate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. \_\_\_\_\_ of \_\_\_\_\_

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten scribbles]*

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
Ballinabry	Pacler & wife	Sanitary state of Parish	walls the exception of moorles being still in the Parish, the Sanitary condition is good

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Handwritten scribbles]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*Charles Howarth*

Next Meeting of the Guardians to be held on *Thursday* the  
*21<sup>st</sup>* day of *October* 1875

(Signed) *J. P. O'Malley*  
Clerk of the Union.

Population in 1871—29,276

Present Net Annual Value, £59,948.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of October 1876

Number of Inmates for which accommodation is provided	No. that can be accommodated in each Building	Total No. in each Building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 9 and under 15 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					In Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	579	111													
Temporary Buildings, Additional Workhouse															
Permanent Fever Hospital, Fever Sheds,	65	0													
<b>TOTAL,</b>	<b>644</b>	<b>111</b>													
Remaining on previous Saturday, as per last Return,			1	01	09	49	18	11	19	9	3	113	In Workhouse Hospital, 69	In separate Wards, 4	
Admitted during the Week,			1	0	0	0	-	-	0	0	1	12	In Fever Hospital, 0	In Wards with other inmates, 1	
<b>TOTAL,</b>			<b>2</b>	<b>01</b>	<b>09</b>	<b>49</b>	<b>18</b>	<b>11</b>	<b>19</b>	<b>10</b>	<b>4</b>	<b>125</b>	<b>Total, 62</b>	<b>Total, 5</b>	
Discharged during the Week,				1	0	0						12	NIGHT LODGERS OR CASUALS.		
Died,												12	Men	Women	Children under 15
Total Discharged and Dead,				1	0	0						12			
REMAINING ON THE ABOVE DATE,			0	19	09	49	18	10	21	9	3	113	No. Relieved during week	No. in Workhouse at date	No. at corresponding period last year

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23 day of October 1876, 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.	21	40	1	1	22	41	Bt. forward,						
No. II.	0	0	0	0	0	0	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL</b>	<b>27</b>	<b>46</b>	<b>1</b>	<b>1</b>	<b>28</b>	<b>47</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 28 day of October 1876

PRESENT: In the Chair,  
Other Guardians

As only one Guardian, Mr. Charles Walsh, Esq. was present this day, no meeting was held

I was a black ball  
28 October 1876  
J. P. Marshall

The Minutes of last Meeting were read and signed.

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The Workhouse Register was produced, examined, and authenticated, from No. \_\_\_\_\_ to No. \_\_\_\_\_, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

£ 19 : 12 : 9

The Sum was received on 22<sup>d</sup> Oct 1875, from the Public Commissioners of the Charitable Society, a sum of £10000 from the Public, twelve shillings, being the amount of contribution by way of Bounty in lieu of Rates for Government property for the year ended 25<sup>th</sup> March, 1875.

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, - - - - - £ 19 : 12 : 9

Baid during the week, - - - - - £ 18 : 12 : 8

And that the Balance on the Account of the Guardians was £ 18 : 9 : 5

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.

191

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.			
JOHN MELETT	Ballinrobe															
	Ballinchulla															
	Ballyovey															
	Burrisearra															
	Cappaghduff															
	Coonard															
	Dalgan															
	Hollymount															
	Kilmaine															
	Kilcommon															
	Neale															
	Newbrook															
	Owenbrinn															
Portroyal																
Rosslee																
Shrule																
THOMAS GRADY	Cong															
	Houndswood															
Total Union, £																

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 . 10 . 7 d.

Debit Provision Account, and Credit Invoice Account, - - - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - - - -	28	19	0
Debit Maintenance Account, and Credit Provision Account, - - - - -			
And the general average Cost of an Inmate for the week was - - - - -		3	0
Average cost in Infirmary, - - - - -		8	10
Average cost in Fever Hospital, - - - - -		3	0 1/4

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:

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 23 day of October 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	£	s.	d.
In Bond, - - - - -	6	13	0
Total, - - - - -	£	7	1 0

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, cheques on the Treasurer, and orders on Contractors, were duly signed and delivered to each of them, of the following amounts and value, respectively:


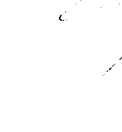
RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer		By Order on Contractors	
		£	s. d.	Article and quantity	Value £ s. d.			£	s. d.	Article and quantity	Value £ s. d.
No. I.						Bt. forward					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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

3. *Workhouse Invoice Account.*

193.

£ s. d.

*h*

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

4. *Out-door Relief Invoice Account.*

£ s. d.

*h*

*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:—*

*h*

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*h*

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

*h*

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

1/11/41  
1/11/41  
1/11/41  
1/11/41

The following Letters, from the Local Government Board for Ireland 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):—

1/11/41  
1/11/41  
1/11/41  
1/11/41

1/11/41  
1/11/41  
1/11/41  
1/11/41  
1/11/41  
1/11/41  
1/11/41  
1/11/41

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 - - -

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 Officers' 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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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 £

*[Handwritten scribbles]*

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, . . . . . £  
District . . . . . £

*[Handwritten scribbles]*

[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 Deute-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 \_\_\_\_\_

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten scribbles]*



The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. :-

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] :-

Next Meeting of the Guardians to be held on \_\_\_\_\_ the  
\_\_\_\_\_ day of \_\_\_\_\_ 187

(Signed) \_\_\_\_\_

*Clerk of the Union.*

[Special.]

BALLINROBE UNION.

199

Population in 1871—27,216

Present Net Annual Value, £59,748.8.9

STATE of the WORKHOUSE for the Week ending Saturday, the 30<sup>th</sup> day of October 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	1120														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital, Fever Sheds,	65	2														
<b>TOTAL</b>	<b>644</b>	<b>1122</b>														
Remaining on previous Saturday, as per last Return,			0	19	29	49	18	10	21	9	0	113	In Workhouse Hospital, } 62	In separate Wards } 1		
Admitted during the Week,			1	1	3	1	1					8	In Fever Hospital } 0	In Wards with other inmates } 1		
<b>TOTAL</b>			1	2	4	2	1					19	<b>Total, 64</b>	<b>Total, 1</b>		
Discharged during the Week,			1	0				1	0	1		1				
Died,																
Total Discharged and Dead,			1	0				1	0	1		1				
REMAINING ON THE ABOVE DATE,			0	18	40	50	19	10	19	8	4	114				

NIGHT LODGERS OR CASUALS.

	Men	Women	Children under 15	TOTAL
No. Relieved during week	1	n.f.	n.f.	1
No. in Workhouse at date	1	n.f.	n.f.	1

No. at corresponding period last year 110.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30<sup>th</sup> day of October 1875, 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.	31	109	1	1	32	110	Bt. forward,						
No. II.	19	20	0	0	19	20	No. X.						
No. III.	6	6			6	6	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.						
<b>Carried forward</b>	<b>56</b>	<b>66</b>	<b>1</b>	<b>1</b>	<b>57</b>	<b>67</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the *4<sup>th</sup>* day of *November* 1875

PRESENT: In the Chair, *Captain Charles Shaw*

Other Guardians:

*Major General E. Lynch, Nicholas Walsh, John Edward, and John Horne, Esquires.*

The Minutes of last Meeting were read and signed.

The Warehouse Register was produced, examined, and authenticated, from No. 191 to No. 202, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.  
 The Out-door Bellows Register was produced, examined, and authenticated from No. 1 to No. 10, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

That he had ordered in manner directed for Orders for supply of Coleridge materials, &c.

The Clerk had before the Board a list of Guardians, a copy of the List of duly qualified candidates, nominated for office of Guardian in the several Divisions for year ending 25 March, 1876, and a copy of the Return of a Guardian elected for same Division for the same year.

*[Handwritten scribbles]*

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, - - - - - £ n f : :  
 Paid during the week, - - - - - £ n f : :

And that the Balance on the Account against the Guardians was £ 13 : 9 : 5  
 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.			
JOHN MELLETT	Ballinrobe								12	3						
	Ballinchalla															
	Ballyovey															
	Burriscurra															
	Cappaghduff															
	Coonard															
	Dalgan															
	Hollymount															
	Kilmaine															
	Kilcommon															
	Neale															
	Newbrook															
	Owenbrinn															
Portroyal																
Rosslee																
Shrule																
													1	4	9 1/2	
THOMAS GRADY	Cong								8	1						
	Houndswood								4	6						
														12	4	
	Total Union, £								20					1	16	6 1/2

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 £ 4. 10. 6, 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 £ 26. 16. 9 d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	26	16	9
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -		3	0
Average cost in Infirmary, - - - - -		3	10
Average cost in Fever Hospital, - - - - -		6	0

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:

26 Bt. of Butter, 44 Pails, 14 Bt. of washing Soda, 5 Bt. of Tea, 29 Bt. of soft Sugar, 12 Bt. of best dip Candles, 1 Bt. of Coloured Wine, 1 quart of malt whiskey, 28 Bt. of soap, 2 Bt. of starch, 2 Bt. of Blue, 9 Bt. of Cambric Candles, 1100 Bt. of white thread, 240 Bt. of Brown thread, 150 Bt. of white, 240 Gallons of New Milk, 80 Pieces of Fuel, 10 Cwt. of Indian Meal, and 24 Turkeys

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 30<sup>th</sup> day of October 1825 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -		6	10
		8	0
Total, - - - - -	£	6	18

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Kelly	15. 0. 0			Bt. forward				
No. II.	James Sullivan	8. 0. 0			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.				
Cm. Dswd.	J. Kelly	23. 0. 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account.

John Birmingham, for sb. aw.	£	s.	d.
		2	10
			0

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

2. Establishment Account.

all out of dress for 21 weeks	£	s.	d.
James Puffay & Sons, for a "dressed" supplied for row of cells in workhouse hospital		3	1
		1	5
			6

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

3 Clothing, & aw. 21 Account

Thomas May, hall of Work, remunerated for his services under the Prison Act	£	s.	d.
		3	0
			0

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



A. Workhouse Invoice Account.

	£	s.	d.
Alfred Birmingham, for Oats . . . . .	2	6	8
John A. C. Pannell, for Groceries . . . . .	6	10	9
William Keays, for Laundry . . . . .	1	19	5
Alfred Birmingham, for white Bread . . . . .	31	5	1
Alfred Birmingham, for Brown Bread . . . . .	5	16	5
Matthew Walker, for coal . . . . .	18	1	8
John Miller, for new milk . . . . .	28	17	4
John Birmingham, for Fuel . . . . .	18	19	2
Alfred Birmingham, for Oatmeal . . . . .	14	13	4
John A. C. Pannell, for Salt . . . . .	1	2	6

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

B. Out-door Relief Invoice Account.

	£	s.	d.
<i>Account of Expenses under Populated Act</i>			
Marriage Licenses, Populated, 400s . . . . .	3	18	6
James of Warrick, Populated, 200s . . . . .	1	13	0
Edward All:ford, Populated, 400s . . . . .	2	8	0
General Expenses, Populated, 400s . . . . .	3	19	6

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:-

	£	s.	d.
<i>Colley Disbursements Acct</i>			
Blank of Union, so provided for . . . . .	10	0	0
Credit Treasurer and Debit Colley Disbursements Acct with above sum.			

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

No Report from the Master this day

Handwritten scribbles and marks on the right side of the page.

203.

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

✓  
✓  
✓  
✓  
✓

The following Letters, from the Local Government Board for Ireland 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):—

Letter from W. Jones Esq. Agent of the Board of Ireland, 18 allanvale dated 22<sup>nd</sup> Decr 1875, stating that the Guardians are at liberty to over-draw their account to the extent of three hundred pounds, for two months from the 14<sup>th</sup> inst.

£ 500 : 0 : 0

Letter from Local Government Board, No. 21254, 1875, dated 21<sup>st</sup> Decr 1875, expressing their approval of the payment of a sum of thirty pounds to the Clerk of the Prison, as remuneration for his services under the provisions of the Prison Act during the present year.

£ 30 : 0 : 0

Letter from same, No. 21274, 1875 dated 27<sup>th</sup> Decr 1875 referring to the Clerk's observations and Minutes of proceedings of 21<sup>st</sup> Decr 1875, relating to his application to the Board for a copy of the Evidence taken at the Inquest held

held on the body of an inmate of the workhouse and the Board of Ireland, and stating that the Clerk should make another application to the Board for the Evidence referred to.

A Receipt was signed by the Chairman and two Guardians and by the Clerk of the Prison, to the Local Government Board for Ireland, for a sum of thirty eight pounds, eight shillings and five pence, being the amount of an order issued to the Paymaster General as the sum payable out of the Parliamentary Grant for actual expenses incurred by the Guardians in the half year ended the 25<sup>th</sup> allanvale last, for Salaries or additional Salaries of Officers appointed or constituted under the Public Health (Ireland) Act 1874.

£ 48. 8. 5

Resolved, that the Board accept the tender of allanvale to supply 25 pairs of allanvale shoes, at 10/6 per pair, 25 pairs of boys shoes, at 1/10 per pair, and 25 pairs of women's shoes, at 1/6 per pair.

✓  
✓  
✓  
✓  
✓

*Handwritten scribbles*

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	-	-	3
Ditto, disallowed -	-	-	1
The number of applicants admitted to the Workhouse was	-	-	3

The number of cases of provisional Out-door relief was	-	-	2
Do. do., in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Believing Officers' 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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

*Handwritten scribbles*

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:

*Handwritten scribbles*

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          for          Amount £

	£	s	d
<u>Malvern Dispensary District</u>			
Edward Bay Stammers, for Board for Malvern Dispensary	1	18	0
John Hanway, for Fuel for Malvern Dispensary	2	10	0
<u>Long Dispensary District</u>			
Robert Savin, for Fuel for Long Dispensary	8	0	0
John Allcote, for Fuel for Long Dispensary	1	5	0
<u>Stallington Dispensary District</u>			
James Cornwall, for Fuel for Stallington Dispensary	2	10	0

[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          187, 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 Expenses incurred for each Dispensary District for the half-year ended          187

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 Local Government Board for Ireland, 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, No.          of         

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated          (state subject.)

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The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

/

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

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PROCEEDINGS of the BOARD of GUARDIANS as the SANITARY AUTHORITY.  
37 and 38 Vic., c. 93.

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Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
Stallpymount	Doctor McCann	contagious disease	Two cases of Typhoid in the families of Rachel and William in the Stallpymount District.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

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The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. —

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].—

*J. W. Lynch*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
*11<sup>th</sup>* day of *November* 1875

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

[Special.]

**BALLINROBE UNION.**

Population in 1871—27,246

Present Net Annual Value, £57,748. 8. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 6<sup>th</sup> day of November 1875

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 6 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	579	177													
Temporary Buildings															
Additional Workhouse															
Permanent Fever Hospital, Fever Sheds,	65	1													
TOTAL,	644	178													
Remaining on previous Saturday, as per last Return,			2	18	40	59	19	12	19	8	4	124	In Workhouse Hospital, } 64 In separate Wards } 32 In Fever Hospital } 1 In Wards with other inmates, } 1		
Admitted during the Week,			2	3		3	1					19			
TOTAL,			4	21	40	62	20	12	19	8	5	143	Total, 65	Total, 1	
Discharged during the Week,				1	1	2						5			
Died,						1						1			
Total Discharged and Dead,				1	1	3						6			
REMAINING ON THE ABOVE DATE,			4	20	41	59	20	12	19	8	4	118			No. at corresponding period last year 191

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6<sup>th</sup> day of November 1875, 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.	32	36			32	36	Bt. forward,						
No. II.	19	20	1	1	20	21	No. X.						
No. III.	6	6			6	6	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. forwarded	57	62	1	1	58	63	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on *Thursday* the 11<sup>th</sup> day of November 1875

PRESENT: In the Chair, *Wm. J. L. Lynch*  
 Other Guardians:  
*William E. K. K. K., and John K. K., G. K.,*

The Minutes of last Meeting were read and signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 253 to No. 259, 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. 10, 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:

*[Large handwritten scribble covering the main body of the page]*

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, - - - - - £48. 8. 10.

Paid during the week, - - - - - £24. 5. 1.

And that the Balance on the Account against the Guardians was £29. 5. 8.

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:— 279

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN MELETT	Ballinrobe								10	3					
	Ballinchalla														
	Ballyovey														
	Burrisarra														
	Cappaghduff														
	Coonard														
	Dalgan														
	Hollymount														
	Kilmaine														
	Kilcommon														
	Neale														
	Newbrook														
	Owenbrinn														
Portroyal															
Rosslee															
Shrule															
													1	4	9
THOMAS GRADY	Cong									8	1				
	Houndwood									4	3				
														19	4
	Total Union, £									5			1	16	5

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 32 . 1 . 0.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	28	19	5
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		3	0
Average cost in Infirmary, - - - - -		3	9 1/2
Average cost in Fever Hospital, - - - - -		6	0 1/2

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

36 Bunches of xx Nails, 14 lbs of  
 washing Soda, 5 lbs of Tea, 20 lbs  
 of East Sugar, 16 lbs of soft Candles,  
 10 Bunches of all round Wire, 1 quart  
 of white Vinegar, 2 lbs of pepper, 28 lbs of  
 Soap, 5 lbs of starch, 5 B of Blue,  
 1 lb of compound Candles, 1149 lbs of  
 white thread, 200 lbs of Brown Bread,  
 150 lbs of oatmeal, 240 Gallons of  
 new milk, and 90 Boxes of Hay

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 6 day of November 1845 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	6	7	6
In Kind, - - - - -		5	6
Total, - - - - -	£ 6	13	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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. forw'd.					TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

1. Clothing Account. £ s. d.

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

2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

*[Handwritten scribbles]*

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

4. Out-door Relief Invoice Account.

£ s. d.

*[Handwritten scribbles]*

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:—

*[Handwritten scribbles]*

*[Handwritten scribbles]*

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

*[Handwritten:]* No Report from the collector this day

*[Handwritten scribbles]*



The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

[Faint, illegible handwritten notes or bleed-through from the reverse side of the page.]

The following Letters, from the Local Government Board for Ireland 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):—

Letter from Local Government Board, No. 21962/1875, dated 4<sup>th</sup> Nov. 1875, forwarding for payment by the Board of Guardians, the Returning Officer's Account of expenses attending an election for the office of Guardian for the Electoral Division of Wallinakee, in the present month, amounting to Seven Shillings

P. 11: 7: 11

The Clerk was directed to pay the amount out of "Relief Disbursements", and to produce the Bill and receipt at next meeting of the Board

Circular Letter from Local Government Board No. 2009/1875, dated 10<sup>th</sup> November 1875, transmitting therewith a Form to be filled up and returned to the Office of the Board, duly certified, as soon as the expenses chargeable

on

on the Parliamentary Grant for clerical and incidental purposes for the Half Year ended 31<sup>st</sup> Sept last, shall have been accurately ascertained.

The Form referred to in the foregoing Circular Letter was filled up, and duly certified by the Presiding Officer and Clerk of the Prison.

[Faint, illegible handwritten notes or bleed-through from the reverse side of the page.]

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*Two 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 - - - 5  
Ditto. disallowed - - - - - nil  
The number of applicants admitted to the Workhouse was - - - - - nil*

*The number of cases of provisional Out-door relief was - - - - - 1  
Do. do., in which relief was continued by the Guardians - - - - - nil  
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was - - - - - 1*

*The number of applicants for whom relief was not ordered - - - - - nil*

*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).*

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

5  
/

*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 £

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended \_\_\_\_\_ 187\_\_\_\_, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187\_\_\_\_

District, . . . . . £  
District . . . . . £

[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.]

[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 Local Government Board for Ireland, 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 B 1 and B 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 Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

D. 15

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

/

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—

/

were laid before the Board, and directions given thereon as follows:—

/

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
/		/	/

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

Circular Letter from Local Government Board, No. 1968/75, dated 3<sup>rd</sup> November 1875, on the subject of Quans from Public Works Local Authorities

Circular Letter from same, No. 11376/75, dated 3<sup>rd</sup> Oct. 1875 drawing the attention of the Sanitary Authority to the provisions of the Sale of Food and Drug Act, 1875

Reports of duties performed by the several Sanitary Officers in the Division during month ended 31<sup>st</sup> October 1875, were laid before the Sanitary Authority, from which it appeared that 8 premises had been demolished and destroyed, and 69 deep pits and dung heaps filled up and removed

The Reports stated that the sanitary condition of the Division was good, and free from disease with the exception of two cases of Fever in Hallymount Parish, and some cases of Measles in Rathmahon and Long Fields,

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*H. E. Rutledge* Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
18<sup>th</sup> day of *November* 1875

(Signed) *P. M. O'Connell*  
Clerk of the Union.



[Special.]

BALLINROBE UNION.

Population in 1871—27,276

Present Net Annual Value, £59,948.8.11

STATE of the WORKHOUSE for the Week ending Saturday, the 13<sup>th</sup> day of November 1875

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 6 and under 9 years of age	Children above 2 and under 6 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS		
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date			
Workhouse	57	118															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital, Fever Sheds	6	1															
<b>TOTAL</b>		<b>64</b>															
Remaining on previous Saturday, as per last Return,			4	20	41	50	20	10	19	8	4	118	In Workhouse Hospital, 65	In separate Wards, 1			
Admitted during the Week,					4	1	1		1		1	10	In Fever Hospital, 1	In Wards with other Inmates, 1			
<b>TOTAL</b>			4	20	45	51	21	10	20	8	5	128	<b>Total, 66</b>	<b>Total, 1</b>			
Discharged during the Week,			1	2	3		1		1		1	9					
Died,																	
Total Discharged and Dead,			1	2	3		1		1		1	9					
REMAINING ON THE ABOVE DATE,			3	20	42	51	20	10	19	8	4	119					
													NIGHT LODGERS OR CASUALS.				
													Men	Women	Children under 15	TOTAL	
													No. Relieved during week, 2	nd	nd	2	
													No. in Workhouse at date, 1	nd	nd	nd	
													No. at corresponding period last year 191				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13<sup>th</sup> day of November 1875, 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.	59	86			59	86	Bt. forward,						
No. II.	20	29	1	1	21	28	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL</b>	<b>85</b>	<b>121</b>	<b>1</b>	<b>1</b>	<b>86</b>	<b>122</b>	<b>TOTAL,</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on the 13<sup>th</sup> day of November 1875

PRESENT: In the Chair, William C. H. H. Esq.

Other Guardians:

William C. H. Esq. and General Wallis, Esq.

The Minutes of last Meeting were read and signed.

218.

The Workhouse Register was produced, examined, and authenticated, from No. 221 to No. 231, 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. 11, inclusive, by the signature of the Chairman and countersignature of the Clerk.  
 The Clerk's Report on the execution of Orders previously made by the Board was read, to the following effect:

The Clerk reports that Christopher Abriem Esq. Deputy Vice Chairman of the Board of Guardians died on Sunday the 14<sup>th</sup> Inst.

The Clerk laid before the Board of Guardians Mr. Thom's receipt for several Shillings, for Electoral Notices supplied to the Returning Officer on 18<sup>th</sup> October 1875.

*[Handwritten scribbles]*

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, - - - - - £ m) :

Bait during the week, - - - - - £ 5 : 8 : 0

And that the Balance on the Account against the Guardians was £ 184 : 13 : 8

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:— 218

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe								10	0				
	Ballinchalla									2				
	Ballyovey													
	Burrisearra									2				
	Cappaghduff									2				
	Coonard									4				
	Dalgan									5				
	Hollymount													
	Kilmaine									4				
	Kilcommon													
	Neale									4				
	Newbrook									4				
	Owenbrim													
Portroyal									5					
Rosslee														
Shrule									11	4				
THOMAS GRADY	Cong									6	1			
	Houndswood									4	0			
Total Union, £										50	1	16	6	

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.

219

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3 . 1 . 2 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 £ 27 . 0 . 10 d.

Debit Provision Account, and Credit Invoice Account, -	£	s.	d.
The Cost of Provisions and Necessaries consumed was -	27	8	11
Debit Maintenance Account, and Credit Provision Account, -			
And the general average Cost of an Inmate for the week was -			
Average cost in Infirmary, -		3	0 1/4
Average cost in Fever Hospital, -		3	9 1/4
		6	4 1/4

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:

16 Bunches of Greenough's 24 Packs, 14 lb,  
 of Washing Soda, 5 lb, of Tea, 20 lb, of  
 Soft Soap, 16 lb, of soft Candles, 2 Bunches,  
 at Hospital, 1 cwt of white Soap,  
 25 lb of Soap, 2 lb of starch, 2 lb of  
 Flour, 2 lb of compound Candles, 1200  
 lb of white Bread, 250 lb of Brown  
 Bread, 160 lb of malt, 240 Gallons  
 of new malt, 90 Boxes of Hay

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 10 day of Nov. 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	£	s.	d.
In Kind, -	6	12	0 1/2
Total, -	£	6	12 1/2

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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 Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:—

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account. £ s. d.

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

3. Workhouse Invoice Account.

£ s. d.

Handwritten scribble

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

4. Out-door Relief Invoice Account.

£ s. d.

Handwritten scribble

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:—

Handwritten scribble

Handwritten scribble

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

No Report from the Master this day

Handwritten scribble

221

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

1  
2  
3  
4  
5

The following Letters, from the Local Government Board for Ireland 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):—

1  
2  
3  
4  
5

The Clerk informed the Board of Guardians that the Rate Books, returned heretofore for inspection of Rate-payers on the 22<sup>d</sup> inst and report which it was Resolved that the notices directed by Section 24 of Act 12 & 13 Vic cap 104, be posted throughout the Union, and that the Clerk be authorized to pay a sum of One pound for getting the notices posted

£ 1 : 0 : 0

Resolved, that the Rate Books be submitted to the Board of Guardians for signature on Thursday the 9<sup>th</sup> proximo,

In pursuance of Section 7 of Act 25 & 26 Vic cap 80. it is Resolved, that two inmates of the workhouse named Jane Newbridge, aged 59 years, chargeable to Ballinacree Electoral Division, and John Walsh, aged 57 years, chargeable to Union as large, be sent for medical treatment to St. Patrick's Hospital, Dublin; the Board of Guardians being willing to pay for their maintenance in that institution.

Resolved, subject to the approval of the Local Government Board for Ireland. that the Clerk of the Union, be allowed a sum of Twenty pounds, as remuneration for his services under the Public-works Act during the present year.

£ 20 : 0 : 0

1  
2  
3  
4  
5

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	-	-	8
Ditto, disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	4

The number of cases of provisional Out-door relief was	-	-	9
Do. do., in which relief was continued by the Guardians	-	-	2
The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was	-	-	1

The number of applicants for whom relief was not ordered	-	-	2
--	---	---	---

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

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

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:



293

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 £

Handwritten scribbles in the center of the page.

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

District, . . . . . £
District . . . . . £

Handwritten scribbles in the center of the page.

[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 Depute-prayers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 \_\_\_\_\_

Handwritten scribbles in the center of the page.

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten scribbles]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten scribbles]*

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
<i>[Handwritten scribbles]</i>		<i>[Handwritten scribbles]</i>	<i>[Handwritten scribbles]</i>

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Large vertical rectangular area with handwritten scribbles]*

*[Handwritten scribble]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>[Handwritten scribble]</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows].—

*[Handwritten signature]*  
Chairman

Next Meeting of the Guardians to be held on *Thursday* the  
25<sup>th</sup> day of *November* 1875

(Signed) *[Handwritten signature]*  
Clerk of the Union.

Population in 1871—27,276

Present Net Annual Value, £57,948-8-0

STATE of the WORKHOUSE for the Week ending Saturday, the 20<sup>th</sup> day of November 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building	Total No. in building on the above date	Able-bodied		Aged and infirm persons, and above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	159														
Temporary Buildings	-															
Additional Workhouse	65	n.p.														
Permanent Fever Hospital, Fever Sheds																
<b>TOTAL</b>	<b>644</b>	<b>159</b>														
Remaining on previous Saturday, as per last Return,			3	20	42	51	20	12	19	8	4	179	In Workhouse Hospital, 66	In separate Wards, 1		
Admitted during the Week,			1	2	5	1	1	2	-	1		13	In Fever Hospital, n.p.	In Wards with other inmates, 1		
<b>TOTAL</b>			<b>4</b>	<b>22</b>	<b>47</b>	<b>52</b>	<b>21</b>	<b>14</b>	<b>19</b>	<b>9</b>	<b>4</b>	<b>192</b>	<b>Total, 66</b>	<b>Total, 1</b>		
Discharged during the Week,				2	1	3	1					8				
Died,					2							2				
Total Discharged and Dead,				2	3	3	1					10				
REMAINING ON THE ABOVE DATE,			4	20	44	49	20	14	19	9	3	159				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20<sup>th</sup> day of November 1875, 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.	31	35	1	1	32	36	Bt. forward.						
No. II.	22	24	1	1	23	25	No. X.						
No. III.	6	6			6	6	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.						
<b>TOTAL</b>	<b>59</b>	<b>65</b>	<b>2</b>	<b>2</b>	<b>61</b>	<b>67</b>	<b>TOTAL</b>						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the 25<sup>th</sup> day of November 1875

PRESENT: In the Chair, Mayor General E. V. Lynch, and Captain Charles Howard Jones  
 Successively Other Guardians: John Howard, Anthony Howard Golden, Frederick Howard, William Howard, Robert & Messrs. Robert Howard, and John Howard, Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 231 to No. 243, 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. 10, 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, - - - - - £ 11 : - : -  
 Paid during the week, - - - - - £ 1 : 5 : 0  
 And that the Balance on the Account of the Guardians was £ 185 : 18 : 8  
 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.	
JOHN MELLETT	Ballinrobe								12	3				
	Ballinchalla								"	"	4			
	Ballyovey								"	"	"			
	Burriscarra								"	"	4			
	Cappaghduff								"	"	4			
	Coomard								"	"	4			
	Dalgan								"	"	9			
	Hollymount								"	"	"			
	Kilmaine								"	"	4			
	Kilcommon								"	"	"			
	Neale								"	"	4			
	Newbrook								"	"	4			
	Owenbrinn								"	"	"			
Portroyal								"	"	9				
Rosslee								"	"	"				
Shrule								"	"	4				
												1	4	2
THOMAS GRADY	Cong								"	8	1			
	Houndswood								"	4	3			
													10	4
	Total Union, £									20		1	16	6

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

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The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 4. 15. 6, 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 £ 0. 14. 0 d.

Debit Provision Account, and Credit Invoice Account, - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - -	39	1	5
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	-	3	1
Average cost in Infirmary, - - - - -	-	3	10
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:

45 Bottles of Guinness & 14 Doz. of washing Soda, 5 lb of Tea, 20 lb of soft Sugar, 14 lb of dip Candles, 2 Bottles of Mineral Wine, 1 quart of tobacco, 28 lb of Rice, 2 lb of fresh butter, 28 lb of Soap, 2 lb of starch, 2 lb of Blue, 2 lb of compound Candles, 1200 lb of white Bread, 280 lb of Brown Bread, 160 lb of Aleat, 240 Gallons of New Milk, 90 Boxes of Fuel, and 49 Doz. of Oiled Shoes.

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 29 day of November 1855 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	11	6
Total, - - - - -	£	6	18

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, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque 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.	J. W. H. Overman	6. 0. 0			No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Outward	J. W. H. Overman	6. 0. 0			TOTAL,				

Credit Treasurer with Cheques.  
Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:

1. Clothing Account. £ s. d.

J. W. H. Overman, Jacket, wages 0 18 0

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

2. Establishment Account. £ s. d.

J. James Parnell, Paley, Salary 1 5 0  
J. James Parnell, for playing 3 7 5

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



3. Workhouse Invoice Account.

Edwards, Isaac, & other Expenses A/c.

	£	s.	d.
Isaac Sullivan, for copying & collecting warrants of new Rate	6	0	0
Isaac Sullivan, Clerk of Prison, remuneration for his services under New Rates Act	29	0	0



Edwards, Isaac, &

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

4. Out-door Relief Invoice Account.

Polley Reimbursements Account.

	£	s.	d.
Clerk of Prison, to provide for payment of.	19	0	0



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 —

No Report from the aldermen this day



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The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

Sealed Order from Local Government Board No. 21. 221/15 dated 6<sup>th</sup> November 1875, issued in pursuance of the provisions of the 5<sup>th</sup> Section of the National School Teachers (Ireland) Act 1875, assessing the sum payable by each contributory Union in Ireland, the sum so assessed upon 18 allmale Unions being £262.

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 21. 221/15 dated 18<sup>th</sup> November 1875, transmitting to the said Board the Board of Guardians a copy of an Order under their Seal, which has been issued in pursuance of the provisions of the 5<sup>th</sup> Section of the National School Teachers (Ireland) Act 1875, assessing the sum payable by each contributory Union in Ireland, and stating that a copy of the Order and a copy of the 5<sup>th</sup> Section of the Act, have been forwarded to the Treasurer of the Union.

Letter from same, No. 20997/1875, dated 23 Nov. 1875 expressing their approval of the proposed payment of a sum of Twenty pounds, to the Clerk of the Union as remuneration for his services under the provisions of the Parliamentary Valuation Act during the present year.

200:0:0

Circular Letter from Commissioners of National Education<sup>231</sup> dated 23 Nov. 1875, stating that they have ordered that the gratuities heretofore payable half-yearly to a select number of Teachers of Poor Law Union National Schools, be abolished from the 30<sup>th</sup> September 1875.

Referring to the Local Government Board's Sealed Order of the 6<sup>th</sup> Nov. No. 21. 221/15, in which they assess the 18 allmale Unions in the sum of £262, being the proportion payable as result fees in respect of pupils attending National Schools in the Union for the year ending 31<sup>st</sup> March 1876, the Board of Guardians do not state that they have reason to believe that the Assessment in question has been based upon an erroneous Estimate furnished by the Commissioners of National Education in Ireland, in which the result fees payable in respect of pupils attending the boys' and girls' National Schools situated in the Poor Law Union of Coughlan in the County of Galway are included.

The Board called the attention of the Local Government Board to this matter on the 28<sup>th</sup> of Sept. last.

The Board trusts that the Local Government Board will ascertain whether the Estimate furnished by the Commissioners of National Education in Ireland embraces the boys' and girls' National Schools, and if so, that they will take the necessary steps to amend an assessment altogether at variance with the provisions of the Act 20 & 39 vic Act 96.

Resolved, that Mr. Patrick Grady, of Ballymagibbon Rath, be appointed as one of the sureties of Mr. Thomas Grady, Poor Rate Collector, in and of all William Nally, who has been declared a bankrupt.

Resolved.

Resolved that an able-bodied female of the Workhouse named Catherine Evans, with her two children, be discharged from the Workhouse, as the Board does not consider them proper subjects for relief therein.

Resolved, that the Clerk be directed to summon a meeting of the Board for Thursday the 2<sup>d</sup> proximo, in order to elect a Populay Vice Chairman of the Board of Guardians in name of the late Christopher Bowen Esq.

The several tenders for supply of blanking materials, &c. having been opened and considered, it was Resolved, that the following be accepted.

Mr. Connell & Co. of Dublin, 250 yards of grey calico for lining, at 6s per yard. and 500 yards of twilled grey calico for shirting at 11s per yard

Henry W Brown

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	-	-	6
Ditto, disallowed	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	6

The number of cases of provisional Out-door relief was	-	-	4
Do. do., in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	1

The number of applicants for whom relief was not ordered - - - nil

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).

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

Henry W Brown, of Wexford. 1000 yards of Bandage at 11s per yard, 1000 yards of Dressing Lint at 11s per yard. - 1000 yards of Cloth at 11s per yard. 2000 yards of Linsey Trenchery at 11s per yard, and 6000 yards of Gauze caps, for Boys at 11s each.

Phaffey & Co. of 19 Pall Mall Place, Dublin. 2000 yards of Boy's Sheet at 10s per yard.

William Ryan, of Wallmarket, 600 pairs of fine wool Blankets at 11s per lb. 2000 yards of Shirting Calico at 12s per yard. and 4000 yards of Shaving grey calico for shirting at 6s per yard.

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:

Thomas Lord, of Wallmarket, 600 yards of 1/2 rope (double) twine at 6s per yard, 1000 yards of Wallmarket Flannel at 11s per yard, 5000 yards of 1/2 each, 50 - shopkeepers plain (black and white) Handkerchiefs (4-4) at 11s each, 16 lbs of Black Thread at 11s per lb. 16 lbs of white Thread at 11s per lb. and 10 lbs of grey woad for blacking at 11s per lb.

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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. \_\_\_\_\_: Amount £ \_\_\_\_\_

*[Handwritten marks]*

[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 \_\_\_\_\_ 187, 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 Expenses incurred for each Dispensary District for the half-year ended \_\_\_\_\_ 187

\_\_\_\_\_ District, . . . . . £  
\_\_\_\_\_ District . . . . . £

*[Handwritten marks]*

[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 Lease-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, 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 B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

\_\_\_\_\_ Dispensary District, No. \_\_\_\_\_ of \_\_\_\_\_

*[Handwritten marks]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten marks]*

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The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Handwritten notes and scribbles in the right margin of page 14]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz:—


were laid before the Board, and directions given thereon as follows:—

*[Handwritten notes and scribbles at the bottom of page 14]*

37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz:—

District	Name of Officer	General Subject	Particulars
Killmucke	Doctor Joseph	Existence of	rick-fever, especially in health resorts upon certain premises situated in the townlands of Killynew and Killybeg

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Handwritten notes and scribbles in the right margin of page 15]*

*[Handwritten scribbles]*

The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz:—

District	Nature of Expenditure	Amount		
	<i>[Handwritten scribbles]</i>			

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows]:—

*[Handwritten scribbles]*

*Charles Howthorn*

Next Meeting of the Guardians to be held on *Thursday* the *Second* day of *December* 187*5*

(Signed) *Thomas Ellery*  
*Clerk of the Union.*



Population in 1871— 29,216,

Present Net Annual Value, £59,948.8.0

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of November 1875

Number of inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and Infirm persons, and adult persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Males	Fem.	Males	Fem.	Boys	Girls					Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	1829														
Temporary Buildings, Additional Workhouse	65															
Permanent Fever Hospital, Fever Sheds,																
TOTAL,	644	1829														
Remaining on previous Saturday, as per last Return,			1	0	44	47	21	11	19	9	0	182	In Workhouse Hospital, 64	In separate Wards, 119		
Admitted during the Week,			1	0	0	0	0	0	1	0	0	11	In Fever Hospital, 1	In Wards with other inmates, 1		
TOTAL,			5	0	44	47	21	11	20	9	0	193	Total, 64	Total, 120		
Discharged during the Week,			1	0	0	1	0	0	0	0	0	14				
Died,																
Total Discharged and Dead,			1	0	0	1	0	0	0	0	0	14				
REMAINING ON THE ABOVE DATE,			1	0	44	48	21	11	20	9	0	186				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of November 1875, 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.	0	0	1	1	0	0	Bt. forward,						
No. II.	0	0	0	0	0	0	No. X.						
No. III.	0	0			0	0	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Unforward	0	0	0	0	0	0	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday the Second day of December 1875

PRESENT: In the Chair, Captain John A. H. ...  
 Other Guardians: Mr. Mayor General E. V. Lynch, John Hoare, Thomas ...  
 James ...  
 Thomas ...

The Minutes of last Meeting were read and signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 244 to No. 251, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk. The Out-door Poor Register was produced, examined, and authenticated from No. 1 to No. 10, 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 Clerk reports that he forwarded by the post of the 29<sup>th</sup> ultimo, a printed circular to each Guardian of the Union, intimating that the Board would on this day, proceed to the election of a Deputy Vice Chairman in room of the late Christopher Bourne Esq.

25:9:5

The Clerk informed the Board, that the Treasurer had allowed a sum of five pounds, nine shillings, and three pence, for interest on account Act for six months ended 29<sup>th</sup> ultimo.

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, - - - £ 5 : 9 : 5 Paid during the week, - - - - - £ 23 : 12 : 5 And that the Balance on the Account of the Guardians was £ 204 : 1 : 8 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:— 236

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELETT	Ballinrobe								12	3				
	Ballinchalla									4				
	Ballyovey													
	Burriscurra									4				
	Cappaghduff									4				
	Coonard									4				
	Dalغان									5				
	Hollymount													
	Kilmaine									4				
	Kileammon													
	Neale									4				
	Newbrook									4				
	Owenbrinn													
	Portroyal									5				
Rossee														
Shrule									11	4				
												1	4	2
THOMAS GRADY	Cong								0	1				
	Houndswood								5	3				
													12	4
	Total Union. £									0		1	16	6

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 27. 12s. 0d.

Debit Provision Account, and Credit Invoice Account, - - -	£	s.	d.
The Cost of Provisions and Necessaries consumed was - - -	30	0	2
Debit Maintenance Account, and Credit Provision Account, - - -			
And the general average Cost of an Inmate for the week was - - -	3	0	
Average cost in Infirmary, - - - - - - - - - - - - - - -	3	19	
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:

36 1/2 cwt, of Guinness's xx Pale, 14  
 lb, of washing Soda, 5 lb of Tea, 20  
 lb, of soft Sugar, 16 lb of drift Candles,  
 2 1/2 cwt, of all round rums, 1 quart of  
 tobacco, 10 lb of loaf Sugar, 28 lb  
 of soap, 2 lb of starch, 2 lb of blue,  
 2 lb of compound Candles, 1140 lb of  
 whole Bread, 280 lb of Brawn Bread,  
 150 lb of aleat, 240 Gallons of beer  
 1 mill, 90 Boxes of soap, Bales for  
 all any all other, 100 and 15/10.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 day of November 1875 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	6	16	0
Total, - - - - -	1	3	0
	£	2	19

Credit each Relieving Officer as per Receipt and Expenditure Book.

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The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, cheques 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 Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Kelly	12. 0 0			Bt. forward				
No. II.	Thomas Stowell	10. 0 0			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.				
Out. Sumd.	Jacob	22. 0 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques 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 Cheques for the several amounts were duly drawn on the Treasurer, and signed, namely:

- 1. Clothing Account.

	£	s.	d.
John Birmingham for 100	5	0	0

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

- 2. Establishment Account.

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

3. Workhouse Invoice Account.

	£	s.	d.
Alfred Cunningham, for Paor	2	0	8
John A. Donnellan, for Groceries	6	9	11
William Hoare, for Bread	1	19	5
Alfred Cunningham, for white Bread	29	3	5
Alfred Cunningham, for Brown Bread	5	5	10
all other all round, for all eat	12	4	7
John Muller, for new mill	26	6	1
John Cunningham, for Beef	19	16	8
John A. Donnellan, for Indian Meal	5	2	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:—

*[Handwritten flourish]*

*[Large handwritten flourish]*

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

No Report from the all order this day

*[Handwritten flourish]*

237

The following Orders of the Local Government Board for Ireland were laid before the Board and directions given thereon, as follows:—

1  
2  
3  
4  
5

The following Letters, from the Local Government Board for Ireland 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):—

Circular Letter from Local Government Board No. 208. M/25 dated 26<sup>th</sup> November 1875, requesting to be furnished with Returns relating to the Receipts and Expenditure of the Union, during the year ended 29<sup>th</sup> September 1875.

Circular Letter from Registrar General, dated November 1875 on the subject of Agricultural Statistics for the year 1875.

The Returns enclosed with the foregoing Circular Letter having been examined, and the various Rules of practice discussed and decided upon, they were signed by three of the Guardians present, on behalf of the meeting, and the same was directed to be forwarded them to the Registrar General.

Letter from Local Government Board No. 236. L/1. 1875 dated 1<sup>st</sup> Dec. 1875, acknowledging receipt of Clerk's Letter of the 27<sup>th</sup> ultimo in reference to the dispute recently held on the body of an inmate of the workhouse named Bardsford; and in reply stating that as the case is now in the hands of the proper authorities they do not require a copy of the Report taken at the dispute.

Resolved, that Collectors collect and Grand Jury be required to attend the Board of Guardians on Thursday the 9<sup>th</sup> inst. in order to receive their warrants for the collection of the Rate which will be signed on that day.

Proposed by Captain Spence, H. and J. Fox.  
Seconded by Frederick J. Lewis Esq.

Resolved unanimously, that Miss General / Miss Lynch, be elected Deputy Vice Chairman of the Board of Guardians for the year ending 25<sup>th</sup> March, 1876.

The mother of a deserted child named Miss Callaghan, aged 31 years, admitted to the workhouse on 18<sup>th</sup> inst. 1875. Having expressed her willingness to maintain the child outside the workhouse, it is Resolved, that the mother be authorized to purchase a suit of new clothes suitable to the child's requirements at a cost of 10/- shillings.

Q 11:15:0

The Medical Officer submitted an Estimate of medicines, &c. required for the workhouse Hospital: the Estimate was approved of, and an order made directing the Apothecary to supply the several Articles specified thereon.

D. L. O.

*[Handwritten scribbles]*

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	-	-	5
Ditto. disallowed	-	-	ml
The number of applicants admitted to the Workhouse was	-	-	4

The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	1
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-	ml

The number of applicants for whom relief was not ordered - - - ml

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.

D. L. O.

PROCEEDINGS UNDER THE MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68.

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

*[Handwritten scribbles]*

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:

*[Handwritten scribbles]*



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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, \_\_\_\_\_ for \_\_\_\_\_: Amount £

*[Handwritten scribbles]*

[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 Sept. 1875, 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 Expenses incurred for each Dispensary District for the half-year ended 29 Sept. 1875

Ballinacorney District	£ 169 : 0 : 1
Knock District	£ 142 : 0 : 0
Malpas District	£ 96 : 11 : 9

*[Handwritten scribbles]*

[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 Local Government Board for Ireland, 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 \_\_\_\_\_

*[Handwritten scribbles]*

The following Orders of the Local Government Board for Ireland under the Medical Charities Act, were laid before the Board, and directions given thereon, as follows:—

Order dated \_\_\_\_\_ (state subject.)

*[Handwritten scribbles]*

The following Letters on matters arising under the Medical Charities Act, from the Local Government Board for Ireland 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

*[Large handwritten scribble]*

[These Reports are to be made up and forwarded by the Medical Officers to the Board of Guardians half-yearly, viz., on the 30th June and 31st December.]

Reports (Form P containing the names of Children born in the District who are over six months of age and have not been vaccinated) from the Medical Officers of the following Dispensary Districts, viz.:—

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

were laid before the Board, and directions given thereon as follows:—

*[Handwritten mark]*

PROCEEDINGS of the BOARD OF GUARDIANS as the SANITARY AUTHORITY. 37 and 38 Vic., c. 93.

Reports from the Sanitary Officers of the following Districts, viz.:—

District	Name of Officer	General Subject	Particulars
St. Albans	Charles Rowan	Epidemic Fever	Four cases of Fever in the House of Mr. Barrett of Wastique.

were read, and directions given thereon as recorded in Executive Sanitary Officer's Report Book.

The following Letters from the Local Government Board for Ireland or others, relating to Sanitary Matters, were read, and directions given thereon as follows:—

*[Large handwritten scribble]*

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The following Accounts of Expenses incurred under the Sanitary Acts were laid before the Board, viz. —

District	Nature of Expenditure	Amount		

and Cheques were ordered to be drawn for the respective amounts [or directions were given thereon as follows] —

*W. H. ...*  
*Chairman*

Next Meeting of the Guardians to be held on *Thursday* the  
*9* day of *December* 1875

(Signed) *Thomas ...*  
*Clerk of the Union.*