



PL3/BR1/50

PL3/BRI/50

1 & 2 Victoria, Cap. 56.

1872.

MINUTE BOOK

OF THE

Ballinacorney UNION.

Thomas Lloyd of Union
6 Dec 1872

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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225

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245

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246

clothes (new)

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250

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March 1874

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[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £57,713. 2-0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of Dec 1872

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 2 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	228														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	2														
Fever Sheds																
TOTAL	644	230														
Remaining on previous Saturday, as per last Return,			3	26	54	44	18	20	26	24	4	219		In Workhouse (Hospital, Fever Hospital, etc.)	In separate Wards with other inmates,	
Admitted during the Week,				2	1	4			1	2		12				
TOTAL			3	28	55	48	18	21	28	26	4	231				
Discharged during the Week,				2					1	1	2	6				
Died,																
Total Discharged and Dead,				2					1	1	2	6				
REMAINING ON THE ABOVE DATE,			3	26	55	48	18	20	27	24	4	225				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of Dec 1872, 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.	15	15	1	1	16	16	Bt. forward						
No. II.	9	10	1	1	10	11	No. X.						
No. III.	5	8	1	4	6	12	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	29	33	3	6	32	39	TOTAL						

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

PRESENT: In the Chair, Captain Charles Howe Esq. 12th day of Dec 1872

Other Guardians:

Thomas Hoyle, Stanhope W. & Kenny, Esq., Nicholas Walsh, David Ellipott, and John Edward, Esq.

Doctor Martineau, Local Government Board Inspector, attended the Meeting, and subsequently inspected the Workhouse and Fever Hospital.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2527 to No. 2538, 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, junr. Returning Officer, reported the receipt of an Eviction Notice in the Pullinagh Electoral Division, at suit of the National Building and Land Investment Co. of Ireland & Colliery and Lloyds Agency, William Dasey, Colliery, Darnon, Parby and Matt Darnon.

The Notice was handed to the Clerk to be deposited with the Eviction Records.

[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, - - - - - £ 711 : - -

Paid during the week, - - - - - £ 135 : 2 : 11

And that the Balance on the Account in favor of the Guardians was £ 110 : 3 : 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							854	12	2 1/2					
	Ballinchalla							61	16	8 1/4					
	Ballyovey							49	15	1 1/2					
	Burriscarra							185	3	5 1/4					
	Cappaghduff							76	11	8 1/2					
	Coonard							99	11	9 1/4					
	Dalgan							194	3	1					
	Hollymount							229	1	11 1/2					
	Kilmaine							202	11	8 1/2					
	Kilcommon							253	6	1 1/4					
	Neale							309	12	10 1/2					
	Newbrook							190	3	5					
	Owenbrim							27	17	4					
	Portroyal							110	17	1 1/4					
Roslee							70	6	6 1/2						
Shrule							188	2	1 1/4						
											3108	13	8 1/4		
THOMAS GRADY	Cong							258	7	3					
	Houndswood							203	6	7 1/2					
											461	13	10 1/2		
Total Union. £											3569	7	6 1/4		

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Accounting, 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 £ 35 . 1 s . 0 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	37	16	8
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	11	4
Average cost in Fever Hospital,	4	6	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:

6 lbs of best black Tea, 24 lbs of Saff
 Supar, 28 lbs of Hallow Soap, 2 lb
 of Blue, 2 Bottles of Putrime, 1 lb
 of Paper, 14 lbs of washing Soda, 2 lbs
 of March, 24 lbs of diff Candles, 2 lbs
 of Mould Candles, 6 lbs of compass
 Candles, 26 Bottles of x y Paper, 1424
 lbs of white Bread, 400 lbs of Brown
 Bread, 380 Gallons of New milk,
 150 lbs of Meat, 120 Boxes of Stuf,
 and 1 Gallon of Sweet Oil

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 7th day of Dec 1879 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	3	11	0
In Kind, - - - - -		14	2
Total, - - - - -	£	4	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.	John Kelly jun	8. 0. 0			Bt. forward				
No. II.	John Hayes	6. 0. 0			No. X.				
No. III.	Sam Horegan	5. 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.				
Total		£ 19. 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.
Electrons, Law, & other Expenses, & fuel			
Thomas = Chap. Clerk of Prison, remuneration for his services under the provisions of the Law (Act)	25	0	0

Debit ^{above} 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.

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 workhouse affairs was read of which the following is a copy:—

Ballinacorney workhouse
12th Decr 1872

Gentlemen

I beg to report that in consequence of the illness of the Roman Catholic Chaplain; Mass was not celebrated in the workhouse on Sunday last, but I permitted each of the inmates as was able to attend the Parochial Church, under my own charge and that of the Schoolmasters.

The milk contractor failed to deliver the required quantity of 7 milk on Sunday last. being 15 gallons deficient. He supplied substitutes of Tea, Sugar, and butter in the quantities approved of by Medical Officer.

The Report of the Board and other Officers were read, and Orders made thereon as follows:—

The provisions and necessaries received by me during week have been of poor quality.

I am, Gentlemen,
Yours obedt Servant
E. Raven,

In the Board of Guardians
Ballinacorney

workhouse clerk.

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

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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. 5823/1872, dated 11th Dec. 1872, expressing their approval of the payment of a sum of Twenty five pounds to the Clerk of the Union as remuneration for his services under the provisions of the Poor Law Act during the present year.

1872. 11. 11

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1872. 10. 2

A Receipt was signed by the Officer and two Guardians and by the Clerk of the Union, to the Local Government Board for Ireland, for a sum of Two Hundred and Ninety Eight Pounds, Eighteen Shillings and Two Pence, being the amount of an order issued to the Paymaster General, for payment of the disbursement of the Public expenses incurred by the Guardians in the half-year ended the 31st Sept. last, for Educational and Medical purposes.

The Board of Guardians having found it impossible to procure the full supply of MillB required for the workhouse inmates, it is Resolved subject to the approval of the Local Government Board for Ireland, that on and from the 22nd inst. one quart of vegetable soup be substituted for the allowance of MillB for classes 1, 2 & 3 of Healthy Inmates, and one pint of vegetable soup in lieu of the allowance of MillB for classes 4 & 5 of Healthy Inmates. The soup to be well seasoned with Onions, pepper, and salt, and thickened at all convenient seasons, with Flour, Parsnips, Carrots, and Mashed Potatoes.

Doctor Kelly, Medical Officer of the workhouse, being present, expressed his approval of the foregoing proposed alterations in the workhouse dietary.

The Punishment Book was produced from which it appeared that two able-bodied female inmates named Mary Walsh, and Maria Kelly, had been confined respectively for 2 and 3 hours in the "Refractory Cell", for disobedience of Clerks' and Matron's Orders. - Mary Walsh took her discharge immediately after her punishment, Maria Kelly was called before the Board of Guardians, and inquiry having been made into the particulars of both cases; the punishments inflicted by the clerks were approved of.

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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	-	-	5
Ditto, disallowed -	-	-	2
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 Distressing 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.)

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Chas. How King

Next Meeting of the Guardians to be held on Thursday the
19 day of December 1879

(Signed) Thomas Day
Clerk of the Union.

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14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 12 day of December 1872, continued.

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

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:

W. Thomas R. Giddow, Temporary Secretary of the Committee
of Management of Ballinrobe Dispensary District, laid before the
Board of Guardians an application which he had received from
Doct^r J. G. G. G. G., Medical Officer of that District, for three
Trusses for use of the Ballinrobe Dispensary.
Ordered, That the Contractors be directed to
supply Doct^r J. G. G. G. with the Trusses required by him.

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 Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____
stating that)

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Chas. H. H. H. H. H.

(Signed)

Thomas May
Clerk of the Union.

[Ruled lines for text entry]

[Special.]

BALLINROBE UNION.

Population in 1861, 31,558

Present Net Annual Value, £59,913.2 1/2

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of Dec. 1879

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	Aged and Infirm persons, and adult persons, above 15 years of age, but not working										Total	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS	
			Able-bodied		Males		Fem.		Boys		Girls				Children above 5 and under 9 years of age	Children above 2 and under 5 years of age		Infants under 2 years of age
Workhouse	579	228																
Temporary Buildings																		
Additional Workhouse																		
Permanent Fever Hospital	65	1																
Fever Sheds																		
TOTAL,	644	229																
Remaining on previous Saturday, as per last Return,			0	26	55	48	18	20	27	24	4	225			In Workhouse Hospital, 64 In Fever Hospital, 1 Total, 65			
Admitted during the Week,				1	5	4	1	-	-	2		10						
TOTAL,			0	27	60	52	19	20	27	26	4	235						
Discharged during the Week,				2	1	0				2	1	9						
Died,																		
Total Discharged and Dead,				2	1	0				2	1	9						
REMAINING ON THE ABOVE DATE,			0	25	59	49	19	20	27	24	3	229	244					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of Dec. 1879, 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 not 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.	18	20	1	1	19	21	Dt. forward,						
No. II.	6	9	1	1	7	10	No. X.						
No. III.	6	9	1	4	7	13	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. Inward	32	38	3	6	35	44	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at Meeting held on Thursday.

PRESENT: In the Chair, Captain Charles Howe Esq. 14th day of Dec. 1879

Other Guardians: Donald McNeill, James Gibe, Stanhope W. P. Ryan, Nicholas Walsh, John Brown, and Michael Faragher Esq.

The Minutes of last Meeting were read and signed.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 41. 6. 1 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 £ 36. 14s. 7d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	38	16	19
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	3	12	4
Average cost in Infirmary,	4	1	4
Average cost in Fever Hospital,	4	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:

5 lbs of Tea, 20 lbs of Soft Sugar, 28 lbs of Wax Candles, 1000 Tin Snibs
 of Yellow Soap, 2 lb of Pease, 2 lb of 1000 Tin Snibs, 400 Tin Snibs
 pepper, 14 lbs of Washing Soda, 2 lbs of and 100 Tin Snibs
 Starch, 20 lbs of Dept Candles, 2 lbs of
 Mould Candles, 56 Bottles of Guinness's
 XX Pale, 2 lb of Allspice, 100 lb of
 whole Bread, 360 lb of Brown Bread,
 300 Gallons of New Milk, 170 lb
 of Meat, 120 Boxes of Soap, 20 lb of
 Indian Meal, 50 of each of Shaving Cakes,
 3 Bottles of Dr. Caswell's Wine, 4 lb

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 Decr 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	3	11	0
In Kind, - - - - -	1	9	4
Total, - - - - -	4	0	4

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. forward.					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.
Sanitary Expenses Account			
John Kelly, junr. remuneration for services as Inspector of Cleanliness	2	10	0
John Haynes, for same.	2	10	0
John Howard, for same	2	10	0
Sanitary Expenses			

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

2. Establishment Account.

Frances May, School at Union,	Salary	30	0	0
Edward Howard, Master,	Salary	12	10	0
Mary Gahoy, Matron	Salary	7	10	0
Robt G. Beaumont, Pauper and Schoolm.	Salary	8	0	0
Robt Thomas Hardman, W. to Hospital	Salary	15	0	0
James Dillon Kelly, Medical Officer	Salary	26	0	0
Robert Stewart, Schoolmaster	Salary	7	10	0
Mary Anne Stanton, Schoolmaster	Salary	6	5	0
Monica Baynes, Hospital Nurse	Salary	5	0	0
John Kelly, junr. Relieving Officer	Salary	6	5	0
John Haynes, Relieving Officer	Salary	6	5	0
John Howard, Relieving Officer	Salary	1	5	0

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

Walthamstow Infirmary Accounts.

	£	s.	d.
<u>Elections, Law & other Expenses Acct.</u>			
Thomas May, Clerk of Union, for 8 days as Returning Officer.	2	10	0
Debit Elections, Law, & credit Treasurer with the sum.			
4			
<u>Officers Superannuation Account</u>			
Boiled & Spiced, paid all about, superannuation allowed.	5	0	0
John Walker, paid Schoolmaster, superannuation allowed officers superannuation.	3	15	0
Debit Walthamstow Invoice Account, and Credit Treasurer with the several sums as above.			
5. Out-door Relief Invoice Account.			
<u>5. Policy Debts & Payments Account</u>			
Clerk of Union to provide for payment of	18	14	9

Policy Debts

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 ²⁰⁰⁰Master and other Officers were read, and Orders made thereon as follows:—

Walthamstow
19th December 1872

Gentlemen,

I beg to report that one inmate of the workhouse named Roger Gaffor, admitted on 23 November, suffering from fracture of leg died suddenly about 1/2 a black (PM) on this morning.

The Hospital Nurse immediately informed me of the Man's sudden illness, when I at once sent for the medical Officer and Chaplain, both of whom promptly attended, but ere they arrived life was extinct.

When talking my usual rounds at the faces of one Black PM on last night, I observed this Man as cheerful and in as good spirits as he had been at any other period since his admission.

I am, Gentlemen,
 of our obedient Servant
 Edward Bowen
 Walthamstow Clerk

The Board of Guardians
 Walthamstow Union.

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 Local Government Board No. 6385/72. Dated 17th December 1879. expressing their sanction to the proposal to substitute soap for milk in the dietary of classes 1, 2, 3, 4, and 5 of the Workhouse inmates.

Letter from Mr. Brown tendering his resignation of the office of Workhouse Officer of which the following is a copy:

Ballinacree Workhouse
19th Dec. 1879

Gentlemen,

Having been appointed to the Mastership of the Mountbellaw Workhouse I respectfully tender you my resignation of the office of Officer of your Workhouse and in doing so, I beg to return you my sincere and heartfelt thanks for the uniform courtesy and kindness with which you have always treated me, as well as for the unanimous support which I have received in the discharge of my official duties.

The Board of Guardians
Ballinacree Union

Should the honor be his, Gentlemen,
Yours obedient grateful servant,
Edward Brown

Resolved. That Mr. Brown's resignation be accepted, and that the Clerk be instructed to cause advertisements to be inserted in the "General Advertiser" and local Newspapers, giving notice of the requirement of a duly qualified person to the office of Officer of the Workhouse and "Hire day the 9th" proximo, at a Salary of £50. per Annum with fuel-class rations.

Resolved. That the Board in accepting Mr. Brown's resignation of the office of Officer take the opportunity of expressing their entire approval of Mr. Brown's management of the workhouse, and their regret at losing the services of so good an officer.

Resolved. That Mr. May, Clerk of the Union, be appointed to act as Officer of the Workhouse pending the appointment of a successor to Mr. Brown, and that he be required to reside in the Workhouse.

Resolved. That Mr. Brown, be permitted to leave the Workhouse on Tuesday next the 26th inst. and his going up stock to Mr. May.

The Board of Guardians being desirous of availing themselves of the experience of Doctor Brindley, on the occasion of the selection of a candidate for the office of Officer of the Workhouse, it is Resolved. That the Local Government Board for Ireland be requested to instruct Dr. Brindley to attend the Board Monday and the 9th proximo.

Resolved. That a Good Supper be provided for the Workhouse inmates on Christmas-eve, and a Good Breakfast and Meat-Supper on Christmas day, and that the following articles be procured for same:

For Christmas-eve
4 1/2 lbs of Tea, 2 1/2 lbs of Sugar, and 60 lbs of white Bread.

For Christmas-day
4 1/2 lbs of Tea, 2 1/2 lbs of Sugar, 150 lbs of white Bread, and 200 lbs of Meat.

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

The number of cases of provisional Out-door relief was - - - 6
 Do. do., in which relief was continued by the Guardians - - - 8
 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.)

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Charles How Knopf

Next Meeting of the Guardians to be held on *Thursday* the
21 day of *Dec* 187*9*

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

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[Ruled lines for text entry]

14 and 15 Vic., c. 68, }
[No. 27.] }—(Special.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 19 day of Dec 1879.—continued.

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

*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 notes or signatures)

*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 notes or signatures)

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):

Waltham Dispensary District.

Account of Mr. _____ for _____: Amount £

Account of D. Hastings Jervis, for Salary
of D. Harvey & Hannahan for Salary

Wong Dispensary District

Account of D. Edward M. Grind, for Salary

Hallam Dispensary District

Account of D. Gerald E. Brown, for Salary

	£	s	d
Account of D. Hastings Jervis, for Salary	25	0	0
of D. Harvey & Hannahan for Salary	25	0	0
Account of D. Edward M. Grind, for Salary	25	0	0
Account of D. Gerald E. Brown, for Salary	25	0	0

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

In 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, £

[Large handwritten flourish or 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 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 _____

[Large handwritten flourish or 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.)

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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):

Recd Letter from W. John Kelly junr dated the 11th inst. referring Officers stating that of which the following is a copy:-

Rathfriland, 19th Decr 1872.

Gentlemen.

I beg to report that in pursuance of Article 24 & 4 of the Dispensary Regulations, I called on Dr. J. J. Quinn, Medical Officer of the Dispensary District, for a certificate of the fitness or unfitness for the removal to the workhouse of a patient attended by him named Patrick Curran. He stated that he would not give a certificate of his fitness for removal, as in case he did so, the Board of Guardians might not grant the man out-door relief.

Yours, Gentlemen,
I am, Sir, Sir,
John Kelly, junr.

To the Guardians of the
Rathfriland Union,

Resolved, that the attention of the Local Government Board for Ireland be called to the foregoing copy of a Letter received this day from the Referring Officer, and that the Clerk be directed to forward for the information of the Board, a copy of the certificate given by Dr. J. J. Quinn to the Referring Officer:-

Copy of certificate

John Quinn of Long is suffering from eye and debility and is not in a fit state to be removed to Hospital, Pat Curran, Margaret Curran, Catherine Connolly of Long and Catherine Mahon of Stympheld are also not debilitated persons
(Signed) in

Clerk of the Union.

in destitution but will not consent to be removed to Hospital.

Edward J. Quinn

16 Decr 1872

Signed, Thomas Quinn
Clerk of the Union.

Charles Thomas Quinn

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £ 57,913-2-0

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of December 1879

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	Number at corresponding period last year	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	879	214														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	1														
Fever Sheds																
TOTAL																
Remaining on previous Saturday, as per last Return,			0	25	59	49	19	20	27	24	0	229		In Work-house Hospital, 58	In separate Wards with other inmates, 1	
Admitted during the Week,				2	3	1			1	2	1	10				
TOTAL			0	27	62	50	19	21	28	26	1	239				
Discharged during the Week,				2	7	3	1	0	2	3	1	22				
Died,					2							2				
Total Discharged and Dead,				2	9	3	1	0	2	3	1	24				
REMAINING ON THE ABOVE DATE,			0	25	53	47	18	17	26	23	0	215	239			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of December 1879, 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.	18	29			18	29	Dt. forward,						
No. II.	6	7	1	1	7	8	No. X.						
No. III.	6	9	1	4	7	13	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	30	36	2	5	32	41	TOTAL						

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

PRESENT: In the Chair, Captain Charles Howard, the 24 day of December 1879

Other Guardians: Messrs. Wm. McKillop, St. Andrew's w. y. Greeny, Thomas Yipke, Nicholas Walsh, and David Elliff, Agents.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2557 to No. 2579, 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 blank area with a large wavy scribble, likely a redaction or a placeholder for a signature or report.]

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, £ 182. 17. 7

Paid during the week, £ 82. 1. 2

And that the Balance on the Account of the Guardians was £ 82. 1. 2

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							7	5	6	17	6	4							
	Ballinchalla							6	1	8	4									
	Ballyovey							4	6	17	6									
	Burriscurra							1	7	9	8	5	4							
	Cappaghduff							5	9	3	1	3								
	Coonard							9	5	12	10	1								
	Dalغان							1	5	9	11	2								
	Hollymount							2	2	4	7	0	2							
	Kilmaine							1	7	6	12	8	2							
	Kilcommon							2	5	0	1	7	4							
	Neale							2	5	8	12	5	2							
	Newbrook							1	7	6	0	11								
	Owenbrinn							2	7	17	4									
	Portroyal							8	6	1	7	4								
Roslee							8	4	19	2	4									
Shrule							1	7	7	0	10	4								
														2	8	2	0	8	4	
THOMAS GRADY	Cong							2	5	8	7	0								
	Houndswood							1	9	5	7	5	2							
														4	5	8	14	8	2	
	Total Union. £													8	2	7	4	15	4	4

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 14. 6. 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 £ 36. 11s. 10d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	36.	11	10
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -		3.	12
Average cost in Infirmary,		4.	2
Average cost in Fever Hospital,		4.	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:

5 lbs of Tea, 29 lbs of soft Sugar,
 28 lbs of Yellow Soap, 2 lb of Blue,
 19 lbs of Leaf Sugar, 2 Barrels of
 Mazarin Wine, 2 lbs of Pepper,
 14 lbs of Washing Soda, 2 lbs of Black,
 20 lbs of Soft Candles, 2 lbs of Scented
 Candles, 1 lb of Compo. Candles,
 50 Bottles of Port Wine, 28 lbs of Rice,
 1424 lbs of whole Bread, 384 lbs of
 Brown Bread, 280 gallons of New
 Milk, 150 lbs of Meat, 110 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 21 day of Dec 1872 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	3.	14.	7
In Kind,		19.	6
Total,	£	4.	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.

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

2. Establishment Account.

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

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

The Clerk reports that he has given notice in manner directed of the appointment of a clerk to the workhouse on the 9th proximo.

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):—

Original Letter from Under Secretary to His Excellency the Lord Lieutenant, dated 19th December 1872, requesting the Clerk to furnish to "W. Atkinson Hancock Esq. F.R.S." a Return of the Receipts and Expenditure of the Board of Wallwork Union for the year ending 29th Sept. 1872

Letter from Local Government Board No. 67. 88/72. dated 24th Decemr. 1872, stating that unless something is done in respect of the Guardians Meeting on the 9th proximo as requested.

Letter from same No. 67. 88/72. dated 24th Decemr. 1872 acknowledging receipt of Minutes of proceedings of the 19th inst. and enclosing a copy of a report made by the clerk of the workhouse in reference to the sudden death of an inmate named Maher, and requesting the Board of Guardians to call upon the Medical Officer for a report as to the cause of death in this case,

The

Report enclosed with copy of Minutes,

The Medical Officer handed in a report as to the cause of the sudden death of Roger Maher, and the Clerk was directed to forward same to the Local Government Board.

Resolved that a Good Breakfast be provided for the workhouse inmates on New Year day, and that the following articles be procured for same:—

4 1/2 lbs of Tea, 26 lbs of soft sugar, and 150 lbs of white Bread.

3

3

3

3

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	-	-	5
Ditto, disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	5

The number of cases of provisional Cut-door relief was	-	-	5
Do. do., in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Policing 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 paid 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.)

Large handwritten scribbles and marks on the page.

27

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Chas. Howarth

Next Meeting of the Guardians to be held on *Thursday* the
02 day of *January* 1873

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

27

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 21 day of Dec 1879.—continued.

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

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 signature]

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 signature]

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):

Dan. g. Dispensary District.
Account of Mr. John Martin for Jan. for Amount
Shrove Dispensary Popot. Amount to 1. 5. 0

Handwritten scribbles

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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 Local Government Board dated 24 Dec 1872 stating that

No 6989/72, in reference to the refusal of the Medical Officer of the Long Dispensary District to certify as by the petition for removal to hospital of a man named Patrick Mahon, and stating that from the certificate given by the Medical Officer it is evident that the man could be removed to the workhouse and there is nothing to prevent the relieving Officer and Board of Guardians to apply the law to the exigencies of the case.

The Medical Officer has nothing to say to the willingness or otherwise of a patient to be removed and his certificate should not be influenced by the fact.

[Handwritten scribbles]

Charles Howthorn

(Signed)

Thomas May

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £ 57,713-2-0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of December 1872

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	Number at corresponding period last year	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	829														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	0														
Fever Sheds																
TOTAL,	644	829														
Remaining on previous Saturday, as per last Return,			3	25	53	47	18	17	26	23	3	215		In Work-house Hospital, 53	In separate Wards with other inmates, 27	
Admitted during the Week,			1	2	3	4	1	2	1	3		17		In Work-house Hospital, 2	In separate Wards with other inmates, 15	
TOTAL,			4	27	56	51	19	19	27	26	3	232		Total, 55	Total, 42	
Discharged during the Week,			1	1	3	1						9				
Died,					1							1				
Total Discharged and Dead,			1	1	4	1						10				
REMAINING ON THE ABOVE DATE,			3	26	52	50	19	19	26	25	2	247				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of December 1872, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 10 Viet. 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 Viet. 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.	18	20			18	20	Bt. forward,						
No. II.	10	11			10	11	No. X.						
No. III.	6	9	1	4	7	13	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	34	49	1	4	35	44	TOTAL,						

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

PRESENT: In the Chair, Captain Charles Howard Jones 14th day of January 1873

Other Guardians: Deans & Co. to R. Miller, Henry of the Bawn, Nicholas Walsh, John Macrone, Thomas Dyer, and Hanhope to the same.

The Minutes of this Meeting were read and signed

The Warehouse Register was produced, examined, and authenticated, from No. 2511 to No. 2517, 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 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,

Paid during the week, £ 21 0 : 4 : 9

And that the Balance on the Account in favour of the Guardians was £ 52 : 10 : 0

The Book was signed by the Chairman. £ 44 9 : 3 : 11

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	68	11	11				688	5	74			
	Ballinchalla							61	16	84			
	Ballyovey							46	17	62			
	Burrisearra							179	8	54			
	Cappaghduff							59	3	12			
	Coonard		12	5				95	0	54			
	Dalغان	16	15	4				112	15	10			
	Hollymount		10	0				223	14	92			
	Kilmaine	33	12	4				142	19	112			
	Kilcommon	21	7	9				228	13	104			
	Neale	16	2	8				212	9	92			
	Newbrook	6	6	0				169	14	11			
	Owenbrinn							27	17	4			
	Portroyal		15	10				85	5	92			
	Rosslee	4	1	8				39	17	64			
Shrule	19	0	0				187	12	24				
					188	1	5				2632	19	34
THOMAS GRADY	Cong							256	7	0			
	Houndswood	11	18	0				183	9	52			
					11	18	0				441	16	82
	Total Union. £				199	19	5				3074	15	114

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 Account.
- 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 52. 5 s. 1 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	£	s.	d.
Debit Maintenance Account, and Credit Provision Account,	46	3	4
And the general average Cost of an Inmate for the week was		3	11
Average cost in Infirmary,	4	14	
Average cost in Fever Hospital,	5	0	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:

5 lb of Tea, 24 lb of soft Sugar, 28 lb of yellow Soap, 1 lb of Olive, 3 Bottles of Chamber Wine, 2 lb of Pepper, 14 lb of Waking Sads, 2 lb of starch, 20 lb of dip Candles, 2 lb of mauls Flour, 56 Bottles of Soda Water, 1360 lb of white Bread, 400 lb of Brown Bread, 276 Gallons of Newmilk, 150 lb of Meat, 110 Boxes of Soap, 20 Cwt of best Palm Oil, 1 Cask of 1 Gallon of Branding Ink

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 28 day of Dec. 1852 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	£	s.	d.
In Bond, - - - - -	3	16	6
Total, - - - - -	£	4	9

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.

Robert Wall on hand, for above	£	s.	d.
	4	7	6

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

- 2. Establishment Account.

Mary Johnson, for altar requisites,	6	0
Alfred Brown, for altar requisites,	4	8
John Wilson, for altar requisites,	3	5
John Kelly, for Books and Stationery,	1	2
John Johnson, for Books and Stationery,	8	8

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary Sellars, for Groceries &c.	8	8	6
Alfred Birmingham, for Groceries &c.	5	12	7
John Dornellan, for whole Bread	42	2	0
John Dornellan, for Brown Bread	9	11	2
John Miller, for New Mill	36	5	3
Matthew Effernan, for Wheat	26	4	5
Patrick Foxes, for Fuel	23	0	0
Alfred Birmingham, for Indian Meal	8	18	4

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 scribbles and wavy lines.

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

Gentlemen, Baltimore Workhouse, 2^d January 1873

I beg to report that a man named Wm Birmingham, was admitted to the workhouse at about 2 1/2 past 4 o'clock P.M. on the 26th Decemr, and being in a weakly state he was at once sent to the Infirmary where he was attended by the Medical Officer and Thomas Wallbridge Chaplain at about half past 6 o'clock P.M., and he died about 7 o'clock P.M.

The following are copies of orders made by the Relieving Officer and Medical Officer in reference to his case:—

1st Orderly call John Hyner, Relieving Officer.

William Birmingham, age 50, Widower, suffering from chronic disease of the stomach, I gave provisional Outdoor relief. The Report of the Master and other Officers were read, and Orders made thereon as follows:—

in regard to the applicant of the value of two shillings on Christmas eve. He did not appear to me to be in a weakly state than I have known him for years, I suffered to continue to relieve him and to send Dr. Bennett, Medical Officer of the Dispensary to visit him. He applied to the Medical Officer of relief and earnestly entreated of me to have him conveyed on 26th Decr to the workhouse Hospital, where he had been treated for his disease on several occasions. He was removed to the Hospital in the covered Van on 26th Decr, and had a comfortable bed and warm covering in the Van—the died in Hospital a few hours after his admission.

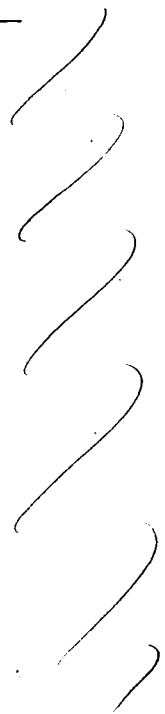
2^d Orderly by the Medical Officer

William Birmingham died of debility on 26th Decr, formerly under treatment for chronic disease of stomach, left the Hospital incurable.

The provisions and necessaries delivered during the week have been of good quality.

I am, Gentlemen, &c. Thomas May, Relieving Officer. To the Board of Guardians, Baltimore Workhouse.

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 Local Government Board No 1198/12 dated 28th December 1872 transmitting therewith questions for answers to be signed by the Clerk and the person who may be appointed Master of the workhouse in room of Mr. B. who has resigned.

Quoted Letter from same No. 48 m/12. dated 28th Dec 1872. transmitting therewith, for the information of the Board of Guardians, a copy of a statement, showing the collection and Expenditure of the Poor Rate and the number of persons receiving In-door and Out-door Relief in all Ireland, during the week ended 29th Sept. 1872, in comparison with the same particulars for the preceding year.

Letter from Doctor Kelly, Medical Officer of Workhouse, dated 2nd January 1873. referring to the death of Roger Baker, and stating that Embolism means the formation of a clot of fibrine in the heart which being driven through the principal Artery of the body obstructs the circulation and causes death.

The Clerk read a Report from the Vice Chairman of which the following is a copy:—

December 27th 1872

In my visit to the House this day, I find every department clean and orderly with the usual appearance of care and attention on the part of the officials. The provisions are good and wholesome, I have been particularly pleased with the appearance of the girls at school, while that of the boys seems to be much improved.

Thomas G. G. G.
Vice Chairman



[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	-	-	6
Ditto, disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	4

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

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.)

[Large handwritten scribble]

[Large handwritten scribble]

Charles Howland

Next Meeting of the Guardians to be held on *Thursday* the
9 day of *Jan 11* 1873

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

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 9th day of January 1873.—continued.

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

*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 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:*

[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):

18 or Unanited Dispensary District.
 Account of Mr. John Falcous for 18 a n b Amount £ 0 : 10 : 0

Long Dispensary District
 Account of Mr. John Falcous for 18 a n b £ 0 : 10 : 0

Malpas and Dispensary District
 Account of Mr. John Falcous for 18 a n b £ 0 : 6 : 0

[Handwritten scribbles]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 E 1 and E 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. 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, or the Nuisances Removal and Diseases Prevention Acts, 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 blank area with a large, irregular scribble or ghosting of text, possibly from the reverse side of the page.]

Chas. H. H. H. H.

(Signed)

Thomas Clary

Clerk of the Union.

[A series of horizontal lines, likely a ledger or a list of entries, covering the right page.]

STATE of the WORKHOUSE for the Week ending Saturday, the 4th day of January 1873

Table with columns for accommodation, age groups, sex, and health status. Includes sub-tables for 'RETURN OF SICK AND LUNATICS' and 'Return of Night Lodgers or Casuals'.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4th day of January 1873, authenticated and laid before the Board of Guardians at this Meeting

Table with columns for District, Number of cases relieved, and Total relieved out of the Workhouse. Includes a large handwritten signature across the bottom right.

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

PRESENT: In the Chair, Captain Charles Mawdsley... Other Guardians: Francis Brown, Christopher Brown, James Mally, Valentine Thomas, Thomas Lyle, James Lynam, Charles Lynch, John Heaney, P. J. Hogan, Robert Callaghan, Stanislaus W & Kenny, John Brown, Patrick Higgins, John Clewley, David Elliott, George Clewley, Crossdale & Bell, Mrs. Burke, and Nicholas Walsh... Inspector, attended the meeting.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2578 to No. 2580, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

[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, - - - - - £ 211 : 7 : 6

And that the Balance on the Account in favour of the Guardians was £ 237 : 14 : 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							6	8	5	7	4				
	Ballinchalla							6	1	16	8	4				
	Ballyovey							4	6	17	6	2				
	Burriscurra							17	9	8	5	4				
	Cappaghduff							5	9	0	1	2				
	Coonard							9	5	0	5	4				
	Dalgan							14	0	15	10					
	Hollymount							2	2	0	14	7	2			
	Kilmaine							11	0	19	11	2				
	Kilcommon							2	2	0	13	10	4			
	Neale							2	7	0	9	7	2			
	Newbrook							1	6	0	14	11				
	Oweabrinna							2	7	0	11	4				
	Portroyal							8	0	0	9	2				
Rossee							8	0	17	6	4					
Shrule							1	5	7	12	6					
													2	1	3	2
THOMAS GRADY	Cong							0	8	8	7	0				
	Houndswood							1	0	3	0	2				
													4	1	1	6
	Total Union, £												3	0	7	4

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 34. 17 s. 8 d.

Table with columns for Debit Provision Account, Credit Invoice Account, and various cost items like 'The Cost of Provisions and Necessaries consumed was' and 'Average cost in Infirmary'.

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:

Handwritten list of supplies: 15 lbs of Tea, 16 lbs of Sugar, 28 lbs of Yellow Soap, 5 lb of Rice, 3 Bottles of (Lantern) Oil, 2 lb of Pepper, 14 lb of Washing Soda, 2 lb of March, 20 lb of Dept. Candles, 2 lb of (Lantern) Candles, 6 lb of Composite Brandy, 56 Bottles of XX Water, 1300 lb of white Meat, 354 lb of Brown Meat, 200 Gallons of cur milk, 144 lb of Meat, and 110 Boxes of Stuf.

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 4th day of Jan 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was.

Table showing expenditure in money and kind, with a total of £ 3. 17 s. 6 d.

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:—

Table with columns for RELIEF DISTRICT, Name of Relieving Officer, By Cheque on Treasurer, and By Order on Contractors. Includes rows for Nos. I through XVII and a TOTAL row.

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.

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

3. Workhouse Invoice Account.

	L	s	d.

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

4. Out-door Relief Invoice Account.

	L	s	d.

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

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

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

The Reports of the Master and other Officers were read, and Orders made thereon as follows:—
The Report of the Acting Master was read of which the following is a copy:—

Ballinacorney Workhouse,
7th January 1870

Gentlemen,

The 'Yew hagen' in the boys' school is out of repair; request of the bar being the best, request your authority to get it repaired.

The Provender and Necessaries delivered during the past week have been of good quality,

Yours, Gentlemen,
Yours obed^t servant & servant,
Thomas Day
Acting Master.

To,
The Board of Guardians,
Ballinacorney Workhouse.

Resolved that the Acting Master be authorized to get the 'Yew hagen' repaired.

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

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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. 49 of 1872, dated 6th January, 1873, requesting to be furnished with a return respecting the amount of Rates, and Rates assessed upon during month of December 1872.

Circular Letter from Registrar-General dated 8th Jan^r 1873 on the subject of Agricultural Statistics for the year 1872.

The Returns enclosed with the foregoing Circular Letter having been examined, and the average Rates of produce determined and decided upon, they were signed by several of the Guardians present at the meeting, and the Clerk was directed to forward them to the Registrar-General.

3

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

Proceedings connected with the appointment of Workhouse Clerk.

Four Candidates applied for the office namely:— John W. Cunningham, Edward M. Gault, William H. Sloan, and James Gannon, all of whom attended inspection as required by the conditions of the advertisement.

Proposed by Captain Charles Howard Esq.

Seconded by Stephen W. G. Esq. and proposed by

Resolved That Mr. John W. Cunningham be appointed Master of the Workhouse at a Salary of Fifty Pounds per annum, with 1st class rations.

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[Faint, illegible handwritten notes at the top of 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.

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	7
<i>Ditto. disallowed -</i>	-	-	nlf
<i>The number of applicants admitted to the Workhouse was</i>	-	-	4

<i>The number of cases of provisional Cut-door relief was</i>	-	-	nlf
<i>Do. do., in which relief was continued by the Guardians</i>	-	-	nl
<i>The number of other applicants in the Deceiving Officers' Books relieved by order of the Guardians was</i>	-	-	2

<i>The number of applicants for whom relief was not ordered</i>	-	-	nlf
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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.)

[Vertical column of wavy handwritten lines]

47.

[Handwritten scribbles]

Charles Wm. Hume

Next Meeting of the Guardians to be held on *Saturday* the
14 day of *January* 1873

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

47

[Faint, mostly illegible table with multiple columns and rows]

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 9 day of *November* 1873,—continued.

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

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

*On the application of M. C. Quinn, Medical Officer of the
Dispensary District, one right side original brass 20's anchors
was ordered for use of the above Dispensary.*

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 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 E 1 and E 2,) in pursuance of Article 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from Thomas R. Golden Esq. Honorary Secretary of the

Committee of Management of Bang Dispensary District, dated Jan. 8th 1873 forwarding for the information of the Board of Guardians, the following copies of Resolutions of the Committee of Management of Bang Dispensary District on the 4th Instant:-

The Committee beg leave to request the Board of Guardians to supply shelves on one side of the Dispensary in place of the Drawers now there; as the Medical Officer states that he will thereby be better able to keep the medicines better.

Proposed by Mr. Patrick Callaghan and seconded by Mr. Patrick Higgins and Mr. George Hon. Secy., that the application of Doctor Callaghan for an increase of Salary be submitted to the Board of Guardians for their consideration with a view to an increase of £25 per Annum.

In reply to the foregoing it is Resolved that the Board of Guardians approve of the expenditure of a Sum of not exceeding £200 towards for supplying and filling up shelves on one side of the Bang Dispensary, the Money to be paid on the certificate of Mr. Thomas R. Golden, Hon. Secy. and the work has been executed to his satisfaction.

The Board of Guardians to take no action in reference to the Resolution recommending an increase in Dr. Callaghan's Salary.

Read Letter from Dr. Callaghan, Medical Officer of Bang Dispensary District, dated 8th January 1873, forwarding to his said Office the Board of Guardians, a copy of a Letter addressed to the Committee of Management of Bang Dispensary District applying for an increase of Salary.

(Signed)

Thomas Callaghan

Clerk of the Union.

Wm. [unclear]

[Special.]

BALLINROBE UNION.

Population in 1861, 31,558

Present Net Annual Value, £57,713. 2/9

STATE of the WORKHOUSE for the Week ending Saturday, the 11 day of January 1873

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 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	226														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	5														
Fever Sheds																
TOTAL	644	231														
Remaining on previous Saturday, as per last return,			0	24	53	54	19	19	26	25	3	225		In Workhouse (Hospital), 58 In Fever Hospital, 5	In separate Wards in Workhouse with other inmates, 27	
Admitted during the Week,				0	5	3	1	1	1	3	1	18				
TOTAL			0	24	58	57	20	20	27	28	4	243				
Discharged during the Week,				2	1	2	1	1	1	1	1	19				
Died,						2						2				
Total Discharged and Dead,				2	1	4	1	1	1	1	1	21				
REMAINING ON THE ABOVE DATE,			0	22	56	53	19	19	26	27	3	224	268			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11 day of January 1873, 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.	29	22			29	22	It. forward,						
No. II.	5	5			5	5	No. X.						
No. III.	7	19			7	19	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	32	31			32	31	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, 11 day of January 1873

PRESENT: In the Chair, Captain Charles Howard King
 Other Guardians: Thomas H. G., Gavett Kelly, and John Edward, Esq.

The Minutes of last Meeting were read and signed.

The *Workhouse Register* was produced, examined, and authenticated, from No. 2584 to No. 2601, 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.

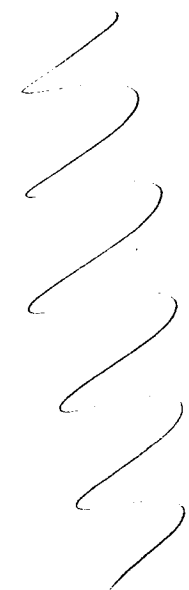
The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

That he had forwarded to the Registrar General the General and Returns enclosed with his Circular Letter of the 8th Inst.

The Clerk had paid into the Exchequer on the 15th Inst. out of a sum of £1.9.9, viz:—

For maintenance and medical treatment of a patient in workhouse Hospital - 0.15.6
 For damage of food in meal sold 0.14.3

Total £1.9.9



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, - - - £ 870.13.8

Baid during the week. - - - - - £ 33.0.0

And that the Balance on the Account in favor of the Guardians was £ 575.7.11

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	63	6	11				62	18	8 1/4				
	Ballinchalla							61	16	8 1/4				
	Ballyovey							46	17	6 1/2				
	Burriscarra	8	16	11				170	11	1/4				
	Cappaghduff							59	3	1 1/4				
	Coonard	8	0	10				86	19	1/4				
	Dalgan	56	12	4				36	3	6				
	Hollymount	3	19	3				29	16	6 1/2				
	Kilmaine	36	2	2				106	17	9 1/2				
	Kilcommon	46	19	4				131	14	6 1/4				
	Neale	27	14	2				244	16	1/2				
	Newbrook	1	0	4				162	14	1				
	Owenbrim							27	12	4				
	Portroyal							85	5	9 1/4				
Rosslee							50	17	6 1/4					
Shrule	62	18	8				94	18	11 1/4					
							315	10	19			2317	8	5 1/4
THOMAS GRADY	Cong	26	15	11				232	11	4				
	Houndswood	27	11	0				155	12	8 1/2				
							53	13	1			388	3	1/2
	Total Union. £				£	369	3	11				2705	12	0 3/4

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 5. 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 £ 33. 3 s. 11 d.

Debit Provision Account, and Credit Invoice Account.	
The Cost of Provisions and Necessaries consumed was	£ 35. 19. 9
Debit Maintenance Account, and Credit Provision Account.	
And the general average Cost of an Inmate for the week was -	2. 11 3/4
Average cost in Infirmary,	4. 0
Average cost in Fever Hospital,	5. 10 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:

1 1/2 lb of Tea, 1 1/2 lb of Sugar. 28 lb of 6 Sticks, 91 lbs. of 8
 of Yellow Soap, 2 lb of Olive, 4 Mackerel amounting to 4 15 9
 1/2 lb of Mace, 14 lb of Flour table Cloth and 4 Yards
 washing Soda, 2 lb of Mace, 20 lb of for Mackerel. And 1 1/4 lb.
 20 lb of 8 Sticks, 14 2/4 lb of white
 Bread, 360 lb of Brown Bread, 300
 Gallons of New Milk, 15 1/2 lb of Meat
 100 Boxes of Soap, 24. 12 feet 3/4 Inch
 Board, 14. 14 feet 3/4 Inch 17 oaks.
 6 lb of 8 Sticks, 10 lb of 8 Sticks, 6 lb

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 11th day of ~~Nov~~ Decr 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£ 4. 0. 6
In Kind,	- - - - -
Total,	£ 4. 0. 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.					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.

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:—

[Handwritten flourish]

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

Ballinacree 10th January
16th January 1873

Gentlemen

Sheweth I have to credit of Union a sum of Twelve shillings and three pence for ^{cost of} 1. 14 of damaged bread and meat sold to John Butler at 6/9 per cwt.

The following surplus stock of Provisions were in store when the late Officer left the workhouse:—

	£	s.	d.
448 lbs of Bread and meat, value for	1	15	8
196 lbs of Potatoes, value for	1	0	6

Total £ 2. 19. 14

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

Some of the Joins and Doors in the Boys School require repair, the Provisions and Necessaries received during the week have been of good quality.

James Goulburn,
Groom of the Household
Thomas May
Acting Clerk

To the Board of Guardians
Ballinacree Union

With reference to the foregoing Report it is Resolved that the surplus stock be debited by Provision Dept and credited to Maintenance Dept, and that in future stocks of provisions be taken by the Master once in three months.

That the Acting Clerk, be authorized to employ a Carpenter to repair the Joins and Doors in the Boys School.

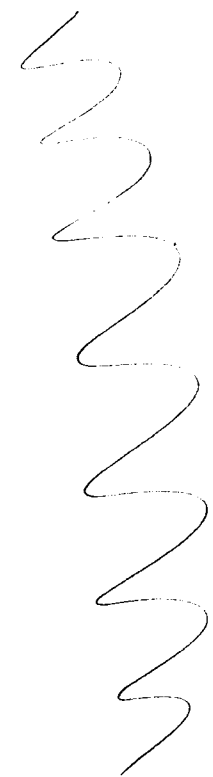
The following Orders of the Local Government Board for Ireland were laid before the Board, and directions given thereon, as follows:—



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 Local Government Board No. 906/73. Dated 15 January 1873. expressing their approval of the appointment of Mr. John W. Birmingham as collector of the workhouse of Wallingford Union, at a salary of fifty pounds for Annals and Rates

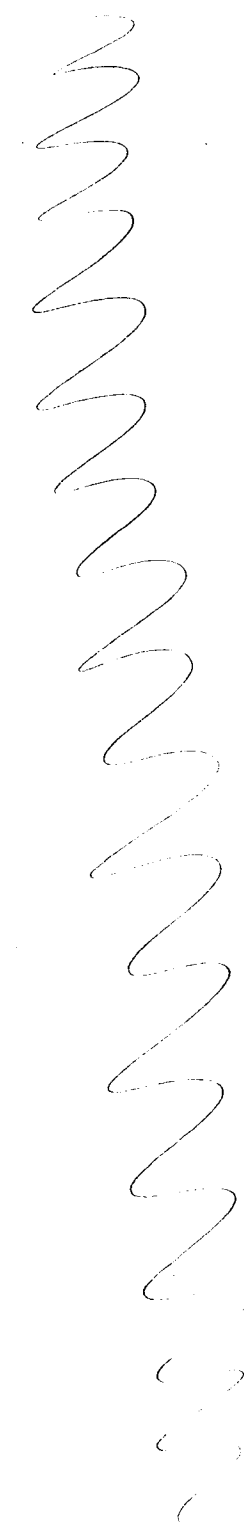
650.0.0.



Resolved. That the Master be authorized to purchase one Ton of Swedish Gunpowder for use in the supply of the Hooley Armories.

Resolved. That the Master be authorized to employ a slater to stanch a leakage in the eastern Roof of the Main Building.

A List of Menses, &c. required by the newly appointed Master was laid before the Board of Guardians and approved of, and orders were made for supply of same.



[Large handwritten scribble]

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

The number of provisional admissions to the Workhouse was	-	-	7
Ditto, disallowed	-	-	1
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	-	-	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.)

[Large handwritten scribble]

57

Handwritten scribble

Charles. Howarth

Next Meeting of the Guardians to be held on *Friday* the *23* day of *January* 1873

(Signed) *H. Mansell*
Clerk of the Union.

57

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 11th day of January 1870,—continued.

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

*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 Resolution from the Committee for the supply of the same, and Directions were given
thereon as follows:*

[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:*

[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 £ _____

[Handwritten scribble]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 B 1 and B 2.) in pursuance of Article 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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 _____

[Faint, illegible handwritten notes or bleed-through from the reverse side of the page.]

(Signed)

Thomson Day

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,112. 2 1/2

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of January 1873

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	Number at corresponding period last year	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	234															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	6															
Fever Sheds																	
TOTAL,	644	240															
Remaining on previous Saturday, as per last Return,			8	24	56	54	19	19	26	27	8	231		In Workhouse } 59 Hospital, } In Fever } Hospital, } 6 Total, } 65	In separate } Wards } In Wards } with other } Inmates, } 27 Total, } 27		
Admitted during the Week,			1	2	3	4			1	1	2	15					
TOTAL,			4	27	59	58	19	19	27	28	10	246					
Discharged during the Week,			1	1	2				1	1	1	6					
Died,																	
Total Discharged and Dead,			1	1	2				1	1	1	6					
REMAINING ON THE ABOVE DATE,			8	24	57	55	19	19	27	27	7	240	267				

Return of Night Lodgers or Casuals.

	Men	Women	Children under 15	TOTAL
Remaining from last week	1	1	1	3
Admitted this week	1	1	2	4
Discharged during week	2	2	3	7
Remaining at close of week	1	1	1	3

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18 day of January 1873, 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	23	1	1	22	24	Dt. forward.						
No. II.	6	6	1	1	7	7	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.						
TOTAL,	33	35	2	2	35	37	TOTAL,						

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

PRESENT: In the Chair, Capt. W. H. ... 1873

Other Guardians:

Handwritten signatures and names of other guardians.

The Minutes of this Meeting were read and signed

The Workhouse Register was produced, examined, and authenticated, from No. 2, 1, 02 to No. 2, 6, 1, 1, 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. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

Handwritten scribbles and a large number '3' in the center 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, - - - - - £ m s

Paid during the week, - - - - - £ m s

And that the Balance on the Account in favor of the Guardians was £ 575 7 11

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							624	18	8 1/4			
	Ballinchalla							61	16	8 1/4			
	Ballyovey							46	17	6 1/2			
	Burriscarra							170	11	1 1/4			
	Cappaghduff							59	0	1 1/4			
	Coonard							86	19	1 1/4			
	Dalgan							86	0	1			
	Hollymount							219	15	6 1/2			
	Kilmaine							106	17	9 1/2			
	Kilcommon							181	14	6 1/4			
	Neale							244	15	1 1/2			
	Newbrook							168	14	7			
	Owenbriun							27	17	4			
	Portroyal							85	0	7 1/4			
Rosslee							50	17	6 1/4				
Shrule							74	18	11 1/4				
											2017	8	0 1/4
THOMAS GRADY	Cong							252	11	4			
	Houndswood							155	10	0 1/2			
											388	0	1 1/2
	Total Union.										2705	12	0 1/4

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

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

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 1. 10. 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 £ 06. 18. 2.

Debit Provision Account, and Credit Invoice Account,				
The Cost of Provisions and Necessaries consumed was	-	36.	16.	1
Debit Maintenance Account, and Credit Provision Account,		2.	11	
And the general average Cost of an Inmate for the week was -	-			
Average cost in Infirmary,	-	3.	11	
Average cost in Fever Hospital,	-	5.	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:

22 Gallons of New Milk, 10 lbs of Butter, 1 Knife for cutting
 6 lbs of Tea, 20 lbs of Soft Sugar, 28 lbs of Raisins, 4 Galvanized Tin Buckets
 at Yellow Soap, 2 lb of Lard, 4 Bottles of Glass Broom, 2 Boxes of
 of all kinds Wine, 12 lbs of Soft Sugar, Hospital, 1 pair of Iron Spoons, 12
 14 lbs of washing Soda, 2 lbs of Starch, Day of fine tooth comb, 6 Day
 20 lbs of soft bread, 2 lbs of mutton tallow, of Rack combs, rollers for workhouse
 6 lbs of soap, 48 Balls of Soap, amounting to £19, 21 lbs of
 78 Balls, 28 lbs of Wine, 1464 lbs of for Hospital - tallow amounting to £78 -
 white Bread, 400 lbs of Refined Bread,
 320 Gallons of New Milk, 148 lbs
 of Soap, 100 Boxes of Fuel, 4 Balls

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 18 day of JANUARY 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	-	-	-	-	3.	16.	6
In Kind,	-	-	-	-	-	8.	0
Total,	-	-	-	-	£	4.	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

The requirements of each Relieving Officer for the ensuing week having been duly considered and estimated by the Board, 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.	Salmon	5. 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.				
Cum. forward	Salmon	5. 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.

Polly Disbursements, etc. as usual

Robert at Church, in favour of 9 6 4

Polly Disb
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:—

was read & which the following is a copy:—

To the Master Workhouse
 20 January 1810

Gentlemen,

Recy to report that I entered upon the discharge of my duties as Clerk of your Workhouse on Monday the 29th Inst. I thank you for the assistance, directions, & advice afforded to be correct and to agree with the quantities charged in the articles Receipts.

The Provisions and necessaries delivered to me since Monday last have been of good quality.

I am, Gentlemen,
 Your obedient Servant
 J. W. Cunningham
 Clerk.

The Board of Guardians
 Workhouse

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):—

£ 5 : 0 : 0

Resolved, subject to the approval of the Local Government Board for Ireland, that Mr. Kelly, Clerk of the Peace, be allowed a sum of Five pounds for performing the duties of collector of the water rates from 25 Decr. 1872 to 25 Jan^r. 1873.

Resolved, that the collector be authorized to give the clothes belonging to a deceased prisoner named Eliza Hopkins, to her Aunt Margaret Egan.

66.

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

Of these, continued - - - - - 2

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

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

Of these, 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 - - - 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.)

66

67.

Thomas Lifford

Next Meeting of the Guardians to be held on *Thursday* the
20 day of *January* 187*8*

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

67

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALINROBE UNION, on
Thursday, the 23 day of January 1873.—continued.

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

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____ stating that

1
2
3
4
5
6
7

(Signed)

Thomas Moy

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,913 7 0

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of January 1873

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	Number at corresponding period last year	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	238														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	6														
Fever Sheds																
TOTAL	644	244														
Remaining on previous Saturday, as per last Return,			8	26	87	58	19	19	27	27	4	240		In Workhouse } 58 In Hospital } In Fever Hospital } Total, 64	In separate Wards } In Wards } with other } Inmates, } Total, 21	
Admitted during the Week,			2	2	3	2	1	2	1	2	1	17				
TOTAL			5	28	90	60	20	21	28	29	5	257				
Discharged during the Week,				1	3	2						1				
Died,					1	2						3				
Total Discharged and Dead,				1	4	4						4				
REMAINING ON THE ABOVE DATE,	5	27	54	56	91	21	28	29	4	244	27	271		Remaining from last week } Admitted this week } Discharged during week } Remaining at close of week }	21	21

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of January 1873, 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	Cases	Persons		
No. I.	21	23	1	1	22	24	Dt. forward,						
No. II.	8	8	1	1	9	9	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.						
TOTAL	35	37	2	2	37	39	TOTAL						

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

the 21 day of January 1873

PRESENT: In the Chair,

Other Guardians:

Alexander Walker, William White, James Wilson, Alexander Galt, and John Brown, Esqrs.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2117 to No. 1132, 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. No. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

[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, - - - - - £233 8 : 7
 Paid during the week, - - - - - £ 14 : 6 : 4
 And that the Balance on the Account in / 11001 of the Guardians was £774 11 : 2
 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	7	8	0				5	4	6	13	8	4							
	Ballinchalla							6	1	16	8	4								
	Ballyovey							4	6	17	6	2								
	Burrisearra	3	6	0				1	15	8	7	4								
	Cappaghduff							5	9	3	13	4								
	Coonard	5	3	5				3	1	16	2	4								
	Dalغان	2	3	1	2			6	3	2	4									
	Hollymount	8	2	9				2	11	12	9	2								
	Kilmaine							1	0	6	17	9	2							
	Kilcommon	13	4	2				1	6	8	10	4	4							
	Neale	7	14	7				2	3	7	1	0	2							
	Newbrook	13	13	0				1	4	9	16	7								
	Owenbrinn							2	7	17	4									
	Portroyal	2	19	0				5	2	6	9	3								
Rosslee			5				5	0	13	1	4									
Shrule							9	4	13	11	4									
					1	6	2						2	13	4	9	11	4		
THOMAS GRADY	Cong	11	7	6				1	5	2	14	19								
	Houndswood	2	9	14	7			1	3	4	17	6	2							
					7	0	11	1						3	1	7	12	6	2	
	Total Union.				2	3	3	9	7					2	4	7	0	2	5	4

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
 Debit the Treasurer and credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 8 8 1 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 £ 47. 12. 9.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	-	37. 2. 10
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	-	2. 10 1/4
Average cost in Infirmary,	-	-	3. 10 1/4
Average cost in Fever Hospital,	-	-	4. 8

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:

11 lbs of Tea, 14 lbs of sugar, 20 lbs of Yellow of wax candles, 36 Chamber
 Candles, 6 lbs of Blue, 10 lbs of Yellow, 10 lbs of Red, for Hospital, 6 Razors,
 10 lbs of Soap, 14 lbs of Washing Soda, The Clerk reported that he had
 10 lbs of starch, 20 lbs of mended candles, 20 cased and adobe for Portland cement,
 1 at Dept. 100 lbs of 2x Balls, Nails, white lead and Lampblack -
 100 lbs of white lead, 100 lbs of Putty, amounting to 100 lbs, required for repair
 100 lbs of 1/2 Gallons of New Milk, 14 lbs, and he submitted the block of
 10 lbs of Meat, 100 Boxes of Soap, 1 the order for the Board's inspection,
 100 Boxes of Soap, 100 Boxes of Soap, The Board approved of the same
 100 Boxes of Soap, 100 Boxes of Soap, of the order.
 100 Boxes of Soap, 100 Boxes of Soap, of the order.

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 4th day of November 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Bond, - - - - -	4.	0.	6
Total, - - - - -	7.	0.	
Total, - - - - -	£	4.	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.	John Kelly	6. 0. 0			Dt. forward				
No. II.	John Kelly	5. 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.				
Cap. Kelly		£ 10. 0. 0			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.

Account of Expenses under the Population Act			
Harvey Street, Populac. Year	14	10	0
James St. Gannahan, Populac. Year	1	10	6
Edward McQueen, Populac. Year	0	0	6
General E. Brown, Populac. Year	0	10	6

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

2. Establishment Account.

Patrick Macken for table cloths, & for ellasto	14	0	0
Thomas Kelly, for table cloths, & for programme books	0	0	0
John Brown, for table cloths	0	5	8
Patrick Kelly, for table cloths, & for programme books	11	0	1

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary J. Harris, for Groceries	7	10	0
Alfred Birmingham, for Groceries	6	10	7
John Connellan, for whole bread	42	4	7
John Connellan, for Panes bread	9	17	4
John Butler, for New milk	30	16	8
Matthew Moran, for Meat	17	17	0
John Dwyer, for Soap	29	12	1
Patrick Hanahan, for Alcohol	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 Relief Book			
John Mallon, for Printing		16	8
John Dwyer, for Paper for Office	1	17	2
Workhouse Relief			

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 were made thereon as follows:—

Baltimore Workhouse,
30th January 1870

Gentlemen,

I beg to report that a Man named James Scannell
has been sent to the Castlebar Gaol as a dangerous
Lunatic, in Sabudra Coat, and that he had with him
the following Articles of Clothing the property of the Prison:—

- 1 hat
- 1 pair of trousers
- 1 waistcoat
- 1 pair of shoes

John Connellan,
Master of the Workhouse,
Baltimore

The Board of Guardians
Baltimore Union

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):

Minutes Letter from Local Government Board No 1385/70, dated 27 January 1870, on the subject of questions arising under the Statute of 1871, and stating that the Local Officers were given their opinion that in ascertaining the qualifications of all persons [and in the City of Dublin] properly to which such persons are added, either as occupiers or otherwise, may and ought to be taken into account,

The Board gave No 2436/1870, dated 25 March 1870 — expressing their sanction to the proposal to allow the rate of the Union a sum of £5, for performing the duties at Markets of the Workhouse from the 25th ult. to the 20th instant,

Resolved that Francis Kelly, Medical Officer of the Workhouse be granted one week's leave of absence, & that he having agreed to discharge his duties in the Workhouse during that time without making any claim for remuneration for his temporary services,

Resolved that Miss Treacher be transferred for the Workhouse Hospital, and that some of the surgical instruments at present in use in the Hospital, be forwarded to Dublin to be repaired

62.10.0 Resolved that Mr. John Callaghan, Carpenter, be allowed a sum of two pounds, Ten Shillings, for repairs of the Workhouse as detailed in a specification prepared by the Officer. Mr. Morrison to supply all requisite materials for the work.

76.

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 Disposal Books.

The number of provisional admissions to the Workhouse confirmed was	-	-	-	7
Letters disallowed -	-	-	-	nel
The number of applicants admitted to the Workhouse was	-	-	-	9

The number of cases of provisional Out-door relief was	-	-	-	8
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	-	-	-	nel

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

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.)

76

Handwritten scribbles and marks on the page.

77

[Faint, illegible handwritten notes or scribbles]

Charles Horner

Next Meeting of the Guardians to be held on *Thursday* the
6th day of *July* 187*8*

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

77

[Faint, illegible handwritten notes or scribbles]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 30 day of January 1878.—continued.

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

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

*On the application of Dr. G. J. G. Medical Officer of the
Dispensary District, and Mr. S. J. G. General Medical Officer, 81 -
shillings was ordered to be supplied.*

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Recd Letter from _____ dated _____ stating that

[A large, vertical, wavy scribble or signature mark, possibly representing a list of names or a large signature.]

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

The Clerk laid before the Board of Guardians, Vaccination Reports (Form H) received from the Medical Officers of the several Dispensary Districts in the Union, from which it appeared that during the Half Year ended 31st Decr 1872, 464 persons had been successfully vaccinated.

Signed, *Thomas Clary*
Clerk of the Union.
Charles M. M. M.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,713. 2/0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of February 1873

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	Number at corresponding period last year	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	237														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	4														
Fever Sheds																
TOTAL	644	241														
Remaining on previous Saturday, as per last Return,			5	27	54	56	20	21	28	29	1	244		In Workhouse Hospital, 59 In Fever Hospital, 4 Total, 63	In separate Wards in Workhouse with other inmates, nil	
Admitted during the Week,					2	2		1			1	6				
TOTAL	5	27	5	27	56	58	20	22	28	29	5	250				
Discharged during the Week,			1	1	3	1			1			7				
Died,					2							2				
Total Discharged and Dead,			1	1	5	1			1			9				
REMAINING ON THE ABOVE DATE,	4	26	51	57	20	22	27	27	5	241	281					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of February 1873, 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	Cases	Persons		
No. I.	22	24	1	1	23	25	Dt. forward,						
No. II.	8	8	1	1	9	9	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.						
TOTAL	36	37	2	2	38	40	TOTAL						

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

the 1st day of February 1873

PRESENT: In the Chair, Captain Charles Howe Esq

Other Guardians:

Christopher Bowen, Ralph Striggs, Thomas White, Nicholas Walsh, Michael O'Connell, John O'Connell, and Garrett Kelly Esquires

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2153 to No. 2155, 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 No. 1 inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

The Clerk read before the Board of Guardians, a notice which he had received from Henry Hill Esq. intimating that he would on Monday the 11th Instant, proceed to the Audit of the Accounts of Wallwork Union for the Half Year ended 29th Ult.

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, - - - - - £ 160 : 1 : 11

And that the Balance on the Account in favour of the Guardians was £ 634 : 9 : 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 MELETT	Ballinrobe							546	13	8 ¹ / ₄				
	Ballinchalla							61	16	8 ¹ / ₄				
	Ballyovey							46	17	6 ¹ / ₂				
	Burrisearra							165	5	1 ¹ / ₄				
	Cappaghduff							53	8	1 ³ / ₄				
	Coonard							81	16	2 ¹ / ₄				
	Dalغان							63	2	4				
	Hollymount							211	12	9 ¹ / ₂				
	Kilmaine							106	17	9 ¹ / ₂				
	Kilcommon							168	10	4 ¹ / ₄				
	Neale							237	1	0 ¹ / ₂				
	Newbrook							149	16	7				
	Owenbrinn							27	17	4				
Portroyal							89	6	9 ³ / ₄					
Rossee							50	13	1 ¹ / ₄					
Shrule							94	18	11 ¹ / ₄					
												2154	9	11 ¹ / ₄
THOMAS GRADY	Cong							182	14	19				
	Houndwood							184	17	8 ¹ / ₂				
												217	12	6 ¹ / ₂
												24	3	5 ¹ / ₄
	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 £ 55. 8 s. 0 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was £ 57. 0. 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. 10 1/2

Average cost in Fever Hospital, - £ 4. 9

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:

3 1/2 lb of Tea, 20 lb of soft Sugar, 20 lb
 of Clarified Syrup, 20 lb of Olive Oil, 20 lb of
 Mustard Seed, 10 lb of Pepper, 14 lb of
 Turmeric, 20 lb of Salt, 20 lb
 of Mustard Seed, 20 lb of soft Candy
 40 lb of XXX Paley, 140 lb of white
 Bread, 50 lb of Brown Bread, 320
 Gallons of New milk, 140 lb of Wheat
 and 100 lb 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 1 day of January, 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	47.	2.	6
In Kind, - - - - -	9.	0.	0
Total, - - - - -	£ 47.	11.	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 Accounts £ s. d.
 Petty Disbursements Account

Clerk of the Prison to forward for £ 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.

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:—

Wellmead Workhouse,
6th February 1878

Gentlemen,

I have the honor to report that a man named Thomas Pyle, a
Slave Trader, was brought to the workhouse by the Vestal about
on the evening of Monday last, he was in a dying state at the
time, and expired a few moments after his admission, he has
been interred in the streets of Ballinake, and was
attended by Mr. John Kelly, Medical Officer of the workhouse who
recommended his removal to Hospital, he had spent on his
passage when admitted.

The Medicines and necessaries delivered to me
during the past week have been of good quality.

I am, Gentlemen,
Yours obedient Servant
The Wm. W. Wm.
M. W. W.

To the Board of Guardians
Ballinake

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):—

1111 Letter from Local Government Board No. 201/13 dated 5th December 1870, requesting to be furnished with a return respecting the amount Rates, and Rates agreed upon during Month of January, 1870.

[Handwritten scribbles]

Referring to Minutes of proceedings of the 5th of Sept 1875 (containing a Resolution appointing Mr. Robert O'Leary to the workhouse for a period of three months as a temporary arrangement, at a salary of the rate of £30. per annum. - It appears from the statement this day made by Mr. O'Leary, Medical Officer of the workhouse, that Mr. O'Leary has discharged his duties satisfactorily, it is therefore resolved that his appointment be continued permanently at the same rate of Salary

[Handwritten scribbles]

[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	-	-	8
Ditto, disallowed -	-	-	ref
The number of applicants admitted to the Workhouse was	-	-	5

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	-	-	2

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

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.)

[Handwritten scribbles]

Charles. Howthorne

Next Meeting of the Guardians to be held on *Thursday* the
18 day of *January* 187 *8*

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 6th day of February 1870.—continued.

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

*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 Recommendation from the Committee for the supply of the same, and Directions were given
thereon as follows:*

[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:*

*Accounting books at Ballinrobe Dispensary, expense not to exceed
Eight Shillings*

[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):

Canary Dispensary District.
Account of Mr. Thomas Gillmes for Repairs & alterations: Amount £ 2. 0. 0

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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 _____

The Chairman read copy of Minutes of proceedings of the Committee at Management of Lang Dispersary District on the 17th instant, containing resolutions requesting the Board of Guardians to increase the salary of the Medical Officer to £100 per annum, and stating that the Minute Book should be kept at the Dispersary at Crap.

The Board of Guardians took no action in reference to the foregoing,

The Clerk laid before the Board of Guardians a List of 50 defaulters under the compulsory Vaccination Act in Ballinacree Dispersary District, the defaulters in Lang Dispersary District, and 10 defaulters in Ballinacree Dispersary District up to 31st Decr 1872.

Resolved that Doctor Marchant be requested to furnish a List of defaulters in his District to 31st Decr 1872.

The Board of Guardians will take the Lists of all the defaulters in the Union into consideration on Thursday next, and give such directions in reference thereto as may be best calculated to ensure a compliance with the provisions of the Act.

Notice of citation

Whereas your notice that shall on this day forthright move a resolution to the effect, that Doctor M^r Quinn get an increase to his salary of twenty five pounds per annum.

Heard before me, 6th February 1873

Charles Lynch, Guardian

Charles Lynch

(Signed)

Thomas Kelly

Clerk of the Union.

[Special.]

BALLINROBE UNION.

91

Population in 1871, 31,558.

Present Net Annual Value, £37,713.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 8 day of January 1873

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	Number at corresponding period last year	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	2544														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	70														
Fever Sheds																
TOTAL,	644	2544														
Remainng on previous Saturday, as per last Return,			4	26	51	57	20	20	2	29	5	249		In Workhouse (Hospital), 69	In separate Wards, In Fever Hospital, 27	
Admitted during the Week,			4	2	6	1	1		1	1		19				
TOTAL,	8	28	8	28	57	58	21	21	3	30	5	268				
Discharged during the Week, Died,			2		1			1				4				
Total Discharged and Dead,			2		1			1				4				
REMAINING ON THE ABOVE DATE,	6	28	54	58	21	21	31	30	5	2544	299					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8 day of January 1873, 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.	22	24	1	1	23	25	Bt. forward						
No. II.	19	19	1	1	20	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.						
COPY forward	38	40	2	2	40	42	TOTAL,						

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

PRESENT: In the Chair, Captain *John Edwood* and *Thomas*

Other Guardians: *Sir*

John Edwood, Stanhope W. Keamy, and

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2439 to No. 2457, 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 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:—

[Large handwritten scribble covering the text area]

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,

Quid during the week, £ 1192: 7: 1/2
 And that the Balance on the Account in favor of the Guardians was £ 1078: 2: 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 Ledgments 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	58	12	3				458	1	5 1/2			
	Ballinchalla							61	16	8 1/2			
	Ballyovey							116	17	6 1/2			
	Burriscarra	32	10	2				132	15	5 1/2			
	Cappaghshuff							52	3	2 1/2			
	Coonard	31	2	7				30	13	7 1/2			
	Dalgan	29	1	8				64	9	8			
	Hollymount	74	0	6				107	12	3 1/2			
	Kilmaine	35	12	3				71	5	6 1/2			
	Kileommon	43	6	9				105	3	1 1/2			
	Neale	33	11	1				200	9	11 1/2			
	Newbrook	11	9	2				108	7	5			
	Owenbrinn							21	17	4			
	Portroyal	6	2	9				76	14	0 1/2			
Rosslee	15	6	8				32	6	5 1/2				
Shrule		16	11				94	2	0 1/2				
					434	12	9				1719	17	2 1/2
THOMAS GRADY	Cong	111	6	5				111	8	5			
	Houndswood	16	10	4				118	7	4 1/2			
							57	16	9				
											257	13	9 1/2
	Total Union.				492	7	6				1976	12	11 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 ledged.

73

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 5 . 11 . 9 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 £ 34 18 s. 6 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	38	2	7
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	2	10	4
Average cost in Infirmary, - - - - -	4	0	2
Average cost in Fever Hospital, - - - - -	5	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:

5 lbs of Tea, 20 lbs of Soft Sugar, 20 lbs of Yellow Soap, 50 of Flour, 6 Bottles of Madeira Wine, 1 lb of Pepper, 14 lbs of Washed Soda, 20 lbs of Starch, 18 lbs of dith Candles, 20 lbs of Mauds Candles, 6 lbs of unperfumed candles, 48 Bottles of 4 & 4 Pale, 120 lbs of white Bread, 400 lbs of Brown Bread, 220 Gallons of New Milk, 186 lbs of Meat, 119 Boxes of Fuel, 24. 10 feet 3/4 inch Boards, 14. 14 feet 3/4 inch Boards

The Board refused that he had issued Orders in cases of emergency for supply of the following articles:-
 Copper wire of the value of 2/0
 16 1/2 lbs of Zinc
 500 of Nails

The Board of Guardians approved of the issue of the orders for the foregoing

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 8 day of February 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	4	11	0
In Kind, - - - - -		12	0
Total, - - - - -	£	5	3

Credit each Relieving Officer as per Receipt and Expenditure Book.

73

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.			
Account of Expenses under Registration Act,			
John Hanway, for supplying a Press for office of Superintendent Registrar.	7	0	0
above used			
2. Establishment Account.			
John Barrett, for giving	1	3	4
John Hanway, for repairs of Carpenter's work	2	13	6
Debit Establishment Book and credit Treasurer with above sums			
3. Petty Subsequents Book			
Club of Mission by provided for.	4	0	0

Debit 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 Clerk read a Report from the Vice Chairman of which the following is a copy:—

February 7th 1873

I have inspected the House, and found it particularly clean and orderly, very great attention has been bestowed on the clothing, with most economical results; and the new stock of clothing is in excellent order, In every department of the Establishment I can see the good effects of proper supervision, The dairy is excellent, I have tasted the bread and milk both of which are very good, and the soup supplied for dinner as a substitute for milk is remarkably good.

Thomas Dwyer
Vice Chairman,

The Report of the Music and other Officers ^{was} read, and Orders made thereon as follows:—

Ballinacorney,
18th February 1873

Gen Cowen,

I request you authoritatively to procure the necessary supply of Carrots, and Turn seeds, and cabbage plants for the workhouse garden, and also to employ a skilled labourer for a limited period to assist with a subsoiler.

As I contemplate subject to your approval to treat me up for tillage purposes a portion of the main man in grass, I would request your permission to get that portion ploughed and sown in the proper manner, as my subsoiler is totally inadequate to its proper cultivation.

I would recommend that the tillage portion of the main be sown with Barley and grass seeds during the ensuing spring, as it has failed to produce remunerative crops for the past three years.

The Provisions and Necessaries received by me during the past week have been of good quality,

Ia. The Board of Guardians
Ballinacorney,

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

I am, General, Sir,
Yours a local Gov. Servant.
A. W. Guinness Esq.
Dublin

In answer to the (Honourable) report it is resolved that he be authorized to procure the necessary supply of garden, and Yarrow seeds, and cabbage plants, for the Wickham Yards, and also to employ a skilled labourer for a limited period.

That he be authorized to get a portion of the Yarrow manure in grass, ploughed and harrowed, and to get the tilled portion sown with Yarrow and grass seeds during the ensuing spring.

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. 908/73 dated 8th February 1873, requesting to be furnished with returns relating to the Tenures of Land in the Division, showing the average and net Annual Value of the property belonging to each owner,

Letter from Local Government Board No. 3388/73, dated 10th February 1873, expressing their sanction to the permanent appointment of Mr. Robert Gleason as official surveyor of the Wickham at a Salary at the rate of £30 a Year.

✓
✓
✓
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Handwritten scribbles and marks, possibly representing a list or ledger entries.

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

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	7
<i>Little disallowed -</i>	-	-	2
<i>The number of applicants admitted to the Workhouse was</i>	-	-	1

<i>The number of cases of provisional Out-door relief was</i>	-	-	4
<i>Do. do., in which relief was continued by the Guardians</i>	-	-	1
<i>The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was</i>	-	-	1

<i>The number of applicants for whom relief was not ordered</i>	-	-	2
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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.)

96

Handwritten scribbles and marks, possibly representing a list or ledger entries.

71

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Charles MacKinnon

Next Meeting of the Guardians to be held on Tuesday the 29 day of January 1873

(Signed) Thomas Kelly
Clerk of the Union.

97

14 and 15 Vic., c. 68. }—(Special.)
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
 Thursday, the 13 day of February 1873.—continued.

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

*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 £

3

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1839.]

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. £

3

[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 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

The Clerk laid before the Board of Guardians a List furnished by P. Haughan, of 29 subscribers under the compulsory Vaccination Act in Wappaghduff Parish of Ballinacree Dispensary District up to the 31st of Decr. 1872.

Resolved. That the Clerk at the Union be directed to institute proceedings against all parties in the Union who have neglected to comply with the provisions of the Compulsory Vaccination Act, (26 & 27 Vic Act 52)

3

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.]

3

100

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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):

Recd Letter from _____ dated _____
stating that

[Large handwritten scribble or signature]

Charles McNeill

(Signed)

James Gray

Clerk of the Union.

100

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of February 1873

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, etc.).

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of February 1873, authenticated and laid before the Board of Guardians at this Meeting.

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1, and Total relieved out of the Workhouse.

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

PRESENT: In the Chair, Capt. John ... Other Guardians: James ... Gaule ... William ...

The Minutes of last Meeting were read and Signed.

The Warehouse Register was produced, examined, and authenticated, from No. 2658 to No. 3669, 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 No. 1, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

12.3.6

The Clerk lodged with the Treasurer on the 17th Instant, a sum of Two pounds, three shillings, and six pence, for maintenance and Medical treatment of patients in Workhouse Hospital.

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, £ 2 : 3 : 6
 Paid during the week, £ 16 : 17 : 4
 And that the Balance on the Account in front of the Guardians was £ 14 6s. 8 : 2
 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	3	8									
	Ballinchalla							6	1	6									
	Ballyovey							4	6	1									
	Burriscurra							1	0	2									
	Cappaghduff							5	9	0									
	Coonard							5	0	10									
	Dalgan							3	4	0									
	Hollymount							1	3	1									
	Kilmaine							7	1	5									
	Kilcommon							1	2	3									
	Neale							2	0	3									
	Newbrook							1	9	8									
	Owenbrim							3	7	1									
Portroyal							7	6	4										
Rosslee							3	2	6										
Shrule							9	4	2										
													17	19	11				
THOMAS GRADY	Cong							1	4	1									
	Houndswood							1	1	8									
																2	5	1	
	Total Union. £															£	17	19	11

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 £ 2 . 2 . 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 £ 35 . 8 . 10 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	39	1	0
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -		2	10 1/2
Average cost in Infirmary,		4	3 1/4
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:

6 lb of Tea, 24 lb of Sugar, 25 lb of
 1/2 lb of Raisins, 1/2 lb of Currants, 7 lb of
 at Macate rice, 1 lb of Peppercorns, 2 lb of
 starch, 2 lb of Mashed Cardus, 16 lb
 of soft Suet, 20 lb of xx Paper,
 14 1/2 lb of white Bread, 4 1/2 lb of Brown
 Bread, 2 1/2 Gallons of Beer, 17 1/2
 lb of Meat, 119 Boxes of Soap, Garden
 and Kitchen Seeds amounting to £ 1. 15. 0
 2 Shovels, 1 Galvanised Iron
 Pan, 1 Garden Hoe, 1 Garden Spade,

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 day of February 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	4	11	0	
In Kind, - - - - -	1	19	6	
Total, - - - - -	£	6	1	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	10	0	0	Bt. forward				
No. II.	John Kelly	5	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 forward.	Total	£ 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:-

As a rent of ^{the} Maintenance of Prisoners in Prison (England)

Paul M. H. for Maintenance of a doct. inmate, named Harlow Joyce 7 10 0

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

2. Establishment Account.

Paul M. H. for Mending and Mending a pair of the cross hand and workhouse shoes 2 0 0

Debit Establishment Account, and Credit Treasurer with above sums.

3. Petty Disbursements Book

Clark of Union to provide for Petty Cash 5 14 0

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]

[Handwritten scribbles]

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

Ball number 10, Workhouse
20th February 1843

Gen^llemen,

Resolved were authorily to purchase two wheelbarrows
which will cost 10/6 each.

One at the printer's press in case of the next complaint
to me of the quality of the food supplied to the Contractors
Messrs. Haughey. There has been no complaint of the
ingratitude, and could find no fault with it.

The Provisions and necessaries received to me during
the past week have been of good quality.

I am, Gen^llemen,
Your obedient Servant,
Wm. Haughey

To the Board of Guardians
St. Andrew's Workhouse

Resolved that the Master be authorized to
purchase one new wheelbarrow.

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 Local Government Board No. 3364/1873, dated 13th September, 1873, stating that Mayor Hayesfall and Mr. Hennessey are entitled to fill up the vacancies in the Office of Ex-officio Guardian of Ballinacorney Union caused by the death of the late John Keimane, and the appointment of Captain Shanks, Maudslayi as High Sheriff of the County of Mayo for the current year.

Memorial letter from Local Government Board No. 3969/73 dated 15th January, 1873, on the subject of a Bill now before Parliament to make special Provisions in relation to the constitution of certain Ballinacorney and Parliamentary Elections in Ireland, and referring to the duties of Clubs at Unions after the passing of that Bill into Law,

Resolved, That one cwt. of Four good Meal be procured for use in the Workhouse Hospital,

The Clerk laid before the Board of Guardians the audited Abstracts of the Union accounts for the Half Year ended 29th September last, which were approved of and signed by the Chairman on behalf of the Board.

Messrs. John Kelly, Junr. and John Byrne, Returning Officers, reported the receipt of two Election notices, one in Coney Electoral Division in the case of Mr. William James or v. Patrick Moran, Walter Moran, James Moran, and Patrick Gappan, and the second in Coney Electoral Division, in the case of Mr. John B. Russell, v. Daniel Moran. The notices were handed to the Clerk to be deposited with the Union Records.

196

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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	-	-	10
Lths. disallowed -	-	-	21
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Out-door relief was	-	-	8
Do. do., in which relief was continued by the Guardians	-	-	4
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	3

The number of applicants for whom relief was not ordered	-	-	21
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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.)

106

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197

*Mr Thomas Sigo.
Chairman*

Next Meeting of the Guardians to be held on Thursday the
7 day of January 1873
(Signed) Thomas May
Clerk of the Union.

197

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

29th February 1873.

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 20th day of February 1873.—continued.

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

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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 _____

In pursuance of notice of motion given by Mr. Charles Lynch on the 6th instant, it was proposed by Mr. Joseph Blakey, seconded by Mr. Stanton & Henry, that the salary of Mr. Charles Lynch, Medical Officer of Sanitary District, be increased from £100, to £125 per Annum.

Amendment by Captain Charles Stuart & Co. seconded by Mayor William C. Hoare - That no increase be made in Mr. Charles Lynch's salary.

The Board divided on the Amendment and they voted in favor of it. Charles Lynch, Richard Walsh, James McManus, John George, Michael Faragher, John Henry, Alex. Hunter, Thomas Doyle, Frederick Thomas, Leonard, William Walsh, Edmund Keenan, Thomas C. Bell, Thomas Lynch, Mayor William C. Hoare, and Captain Charles Stuart & Co. - 15 Guardians. Against the Amendment, James McManus, Patrick Higgins, and Edward J. Joseph & Blakey and Stanton & Henry, 8 Guardians. - Mr. R. Belloran declined to vote on the question.

The Amendment was then declared carried by a majority of 7 votes.

Thomas Lynch
Chairman

(Signed) Thomas Lynch
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £37,913.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of February 1873

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	Number at corresponding period last year	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	849														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65															
Fever Sheds																
TOTAL		644														
Remaining on previous Saturday, as per last Return,			8	28	57	58	21	19	31	30	6	251				
Admitted during the Week,			4	2	2	3			2	1	1	16				
TOTAL			12	30	59	61	21	19	33	31	7	267				
Discharged during the Week,			6	4	4	1	1	1	2	3		22				
Died,						1						1				
Total Discharged and Dead,			6	4	4	2	1	1	2	3		23				
REMAINING ON THE ABOVE DATE,			6	24	66	69	20	18	31	28	6	214	25			

Return of Night Lodgers or Casuals.				
	Men	Women	Children under 15	TOTAL
Remaining from last week	3			3
Admitted this week	3	2	2	7
Discharged during week	6	2	2	10
Remaining at close of week	3			3

RETURN of DESTITUTE Persons relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of February 1873, 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.	30	38	2	2	32	40	Bt. forward.						
No. II.	10	10	1	1	11	11	No. X.						
No. III.	6	6	1	3	7	9	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	46	54	4	6	50	60	TOTAL						

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

PRESENT: In the Chair, Thomas the 27 day of February 1873

Other Guardians:

Christopher Brown, John Elwood, John Keane, and Michael Walsh, Junr

The Minutes of this Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 247 (1) to No. 2188, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

[Large handwritten flourish 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, £309 17 4

Paid during the week, £39 4 0

And that the Balance on the Account in Favour of the Guardians was £1331 3 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 MELLETT	Ballinrobe	5	1	5				4	6	14	0	4				
	Ballinchalla	8	1	8				5	2	1	7	6	4			
	Ballyovey	6	1	9				4	0	6	7	2				
	Burrisearra	7	1	4				6	1	4	1	4				
	Cappaghduff	4	1	6				5	4	5	7	4				
	Coonard	8	1	4				1	1	1	3	1				
	Dalgan	4	1	8				2	9	2	0					
	Hollymount	1	6	6				1	0	1	9	3				
	Kilmaine	4	0	8				6	7	0	2	2				
	Kilcommon	1	1	4				1	1	2	3	4				
	Neale	2	6	4				1	6	7	2					
	Newbrook	1	6	10				7	1	7	1					
	Owenbrinn							2	7	1	4					
	Portroyal	8	1	8				6	7	9	7	7				
	Rosslee	1	1	6				1	8	8	1	4				
Shrule	1	8	4				5	0	1	8	4					
					2	7	3	1	1	8	7			1	4	6
THOMAS GRADY	Cong	2	1	0				1	2	0	8	5				
	Houndswood	8	0	9				1	1	0	6	7				
					2	7	3	1	8	7	1			2	3	0
	Total Union. £				5	7	3	1	8	7	1			1	6	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 £ 8. 3. 10 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 £ 37. 1 s. 6 d.

Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was		37.	14. 9
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was		2.	11 1/2
Average cost in Infirmary,		4.	4
Average cost in Luxe 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:

11 1/2 lbs of Tea, 3 1/4 lbs of Soft Sugar, 20 lbs of 4 lb Tea, 5 lb of Rice, 7 Bottles of Muscad Wine, 16 lbs of Soft Sugar, 1 lb of Coffee, 14 lbs of Washing Soda, 2 lbs of Lard, 2 lbs of Mashed Potatoes, 14 lbs of Soft Soap, 56 Bottles of Green Soap, 24 Cakes, 35 lbs of Sugar, 1568 lbs of white Bread, 40 lbs of Ground Bread, 330 Gallons of Beer, 100 lbs of Meat, 110 Boxes of Hay, 2 Bottles of Calcevalle Wine, 6 Sausages for Hospital, 8 Head Turnips, 5 Yards of Rope,

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 22 day of November 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	5.	9.	0
In Kind, - - - - -	2.	2.	3
Total, - - - - -	£ 7.	11.	3

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.	John Kelly jun	10. 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.				
Carlford	John Kelly	10. 0 0			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.

Patrick Kelly for studs	6	0
-------------------------	---	---

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

- 2. Establishment Account.

Alfred Keenan for altar requisites	4	8
Patrick Kelly for repairs	6	6 0
Michael Kelly for repairs	1	10 0

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

- 3. Relief of Disbursements

Robert Kelly for	3	0	0
------------------	---	---	---

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

Debit Workhouse Invoice Account.

	£	s.	d.
Mary J. Clares, for Graces. &	7	13	7
Alfred Rummeham, for Bread &	6	0	0
John Pannellon, for whole Bread	48	1	2
John Pannellon, for Dinner Bread	11	11	6
John Little, for New Mill	88	5	7
Matthew Hagan, for Meat	18	7	2
Robert Dejeus, for Soap	20	12	1

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

Debit Workhouse Invoice Account.

	£	s.	d.
Workhouse General Account			
Patrol Collection for Strangers	1	13	4
Patrol Dejeus, for Soap for Officers	1	7	2

Debit Workhouse Invoice (Debit) and Credit Treasurer with above sums by Elections, Law, & other Expenses, &c.

Thomas Day, for expenses incurred in proceedings instituted against Vaccination of a child

Credit Treasurer and Debit ~~Workhouse~~ 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 ^(wa) Master and other Officers were read, and Orders made thereon as follows: -

Bullmoor Workhouse
27th January 1873

Gentlemen,

They to report that all hand issued Bread, Tea, and Sugar in form of Milk and Stew sent to the inmates of the Workhouse on (Wh) Wednesdays, as they would not consume milk on that day.

They to request a new provision to employ a few laborers to enable me to see the crops and the Workhouse Farm during the present favourable weather.

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

I am, Gentlemen, your obedient servant
W. Birmingham
Master

By the Board of Guardians
Bullmoor Office

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

In reference to the Master's Report, it is Resolved That the issue of Bread, Tea, & Sugar on Ash Wednesday in lieu of Milk and Stew should be refused -

That the Master be authorized to employ labourers to enable him to sow the crops on workhouse farms in view of the present favourable weather.

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 597 of the 25th July 1878, on the subject of the preparation of the Valuation of Owners of Land required by the Local Government.

3

Resolved That the Board be instructed to Advise by printed handbill, and by advertisement in the "Ballinacorney Chronicle", and other newspapers for Tenders for the following:-

Workhouse Supplies

Repairs

Advances for workhouse and Repairs

Tenders to be considered at a Meeting of the Board of Guardians to be held on Thursday the 13th proximo

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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	-	-	11
Ditto, disallowed	-	-	"
The number of applicants admitted to the Workhouse was	-	-	3

The number of cases of provisional Out-door relief was	-	-	10
Do. do., in which relief was continued by the Guardians	-	-	4
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	-	-	27
--	---	---	----

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.)

116

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Handwritten notes and scribbles, including several large, sweeping curves and some faint markings.

Charles M. Powell

Next Meeting of the Guardians to be held on *Friday* the
day of *March* 187*8*

(Signed)

Thomas Kelly
Clerk of the Union.

14 and 15 Vic., c. 68. }—(Special.)
(No. 27.)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 27th day of February 1873.—continued.

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

*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 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:*

[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 £
for
Account £

Ballinrobe Dispensary District
 Voucher to James St. Maurabau, for Vaccination Fees
 Voucher to Hastings H. Webb, for Vaccination Fees

Long Dispensary District
 Voucher to Edward M. Cruise, for Vaccination Fees

Mallemount Dispensary District
 Voucher to Gerald M. Warren, for Vaccination Fees

£	s	d
5	7	0
7	2	0
4	16	0
5	19	0

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1865.]

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 29 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.)

129

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____ stating that _____

Resolved that Thomas Gibbons be paid a sum of 10 shillings for printing at Corp Dispensary.

Chas. Hon. Knox (Signed)

Thomas May Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 51,558

Present Net Annual Value, £37,713.2 0

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of March 1870

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	Indians under 2 years of age	Total	Number at corresponding period last year	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	281														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	4														
Fever Sheds																
TOTAL	644	261														
Remaining on previous Saturday, as per last Return,			6	24	56	50	20	18	31	28	6	249		In Workhouse Hospital, 67	In separate Wards in Workhouse, 4	
Admitted during the Week,			2	6	1	4	2	1	2	4	2	24		In Hospital, 4	In Wards with other inmates, 4	
TOTAL			8	30	57	54	22	19	33	32	8	273		Total , 71	Total , 24	
Discharged during the Week,			3	3	1	1	1		1		1	11				
Died,												1				
Total Discharged and Dead,			3	3	1	1	1		1		1	12				
REMAINING ON THE ABOVE DATE,	5	29	56	51	21	19	31	32	7	2,611	2,741					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of March 1870, 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.	33	41	8	8	36	49	Bt. forward.						
No. II.	10	10	2	2	12	12	No. X.						
No. III.	4	4	1	8	5	12	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	47	55	6	8	53	63	TOTAL						

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

PRESENT: In the Chair, the day of the month of 1870
Other Guardians:

As only one Guardian, Mr. Richard Walsh, was present this day, no meeting was held.
20 March 1870

h. J. Kelly
Chair of 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:—

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, *L* Ne: :
 Paid during the week, *L* 120 : 10 : 9
 And that the Balance on the Account in favor of the Guardians was *L* 1218 : 13 : 4
 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 Ledgments 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	9	6	14	9	6		
	Ballinchalla							5	9	17	17	5	4		
	Ballyovey							4	0	6	6	9	2		
	Burrisearra							6	1	11	11	1	6		
	Cappaghduff							5	4	6	6	1	1		
	Coonard							4	1	17	17	3	6		
	Dalgan							2	9	2	9				
	Hollymount							12	1	19	19	9	2		
	Kilmaine							6	7	0	6	2			
	Kilcommon							11	3	12	12	3	4		
	Neale							16	7	16	16	7	5		
	Newbrook							9	4	7	7				
	Owenbrim							2	1	17	17	4			
	Portroyal							6	7	9	9	7			
Rosslie							1	5	8	8	11	4			
Shrule							8	9	13	13	8	4			
													14	4	5
THOMAS GRADY	Cong							15	0	3	3	5			
	Houndswood							11	0	6	6	7			
													2	0	0
	Total Union. £												16	7	13

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 ledged.

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 £ 36 . 18 s. 5 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, The Cost of Provisions and Necessaries consumed was	36	15	6
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	10
Average cost in Fever Hospital,		5	9

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 1 day of Nov 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Agency, - - - - -	5	2	6
In Bond, - - - - -	1	19	0
Total, - - - - -	£ 7	1	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

12/4

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 - - - -

Litta, disallowed - - - - -

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

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

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.)

12/6

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

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Next Meeting of the Guardians to be held on _____ the
 day of _____ 187

(Signed) _____
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
 53, Upper Sackville-street, Dublin.

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14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the _____ day of _____ 187 ____—continued.

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

*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 £

[Large handwritten flourish]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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. £

[Large handwritten flourish]

[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 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

[Large handwritten flourish]

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 _____

[Small handwritten mark]

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____ stating that

[Faint, illegible handwritten text, possibly a signature or list of letters]

(Signed)

Clerk of the Union.

[Faint, illegible handwritten text on the right page]

[Special.]

BALLINROBE UNION.

Population in 1871, 21,558

Present Net Annual Value, £37,713. 2. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of March 1873

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 adult persons above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	250														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	15	4														
Fever Sheds																
TOTAL	592	254														
Remaining on previous Saturday, as per last Return,			5	29	56	61	24	19	31	32		261		In Workhouse Hospital, 64 In Fever Hospital, 4 Total, 68	In separate Wards, 1 In Wards with other Inmates, 1 Total, 2	
Admitted during the Week,			1	0	0	1	1	3				10				
TOTAL			6	31	58	62	25	22	31	32		271				
Discharged during the Week,			2	1	4	3			3			13				
Died,					1	1						2				
Total Discharged and Dead,			2	1	5	4			3			15				
REMAINING ON THE ABOVE DATE,			4	30	53	58	25	22	28	32		256				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of March 1873, 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.	22	40	3	3	25	43	Bt. forward,						
No. II.	10	10	3	7	13	17	No. X.						
No. III.	3	3	3	6	6	9	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	45	53	9	16	54	69	TOTAL						

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

PRESENT: In the Chair, Captain the Hon. Charles James Fox, 13th day of March 1873

Other Guardians:

Erasmus
Garrett Kelly, Alex. Walker, and others

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2482 to No. 2497, 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. 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:—

Messrs. Walter Kelly junr. and John Hayes, Returning Officers reported the receipt of two Election Notices one in the Ballinrobe Electoral Division in the case of Mrs. Pawbat Egan v. Patrick Ward, and the second in Kilcommon Electoral Division in the case of Edward Killelea Egan v. John H. O'Connell. The notices 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.

Paid during the week.

And that the Balance on the Account in favour of the Guardians was

The Book was signed by the Chairman.

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

£ 278 : 4 : 6

£ 41 : 19 : 11

£ 1445 : 11 : 11

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	64	1	1				842	12	11 1/4			
	Ballinchalla	6	3	8				46	12	0 1/4			
	Ballyovey	7	8	8				82	18	6 1/2			
	Burrisearra	8	15	1				57	19	0 1/4			
	Cappaghduff	7	10	0				46	12	7 1/4			
	Coonard	14	18	6				26	18	9 1/4			
	Dalgan	13	13	8				16	8	4			
	Hollymount	8	8	5				118	11	4 3/4			
	Kilmaine	7	15	4				57	4	11 1/2			
	Kilcommon	21	11	8				92	0	7 1/4			
	Neale	54	15	0				118	1	1 1/2			
	Newbrook	82	10	11				61	16	8			
	Owenbrinn		6	1				27	11	8			
	Portroyal	18	2	8				84	7	6 1/4			
	Rossee	4	19	1				18	9	10 1/4			
Shrule	6	2	4				74	11	4 1/4				
					264	6	1				1181	17	6 1/4
THOMAS GRADY	Cong	1	10	8				10	15	8 1/2			
	Houndswood	1	8	0				108	18	8			
					13	18	5				246	11	7 1/4
	Total Union. £				278	4	6				1598	7	1 1/4

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and credit the several Electoral Divisions with the respective amounts ledgered.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 4. 8. 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 £ 88. 13 s. 8 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	40	10
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	-	2	11 1/2
Average cost in Infirmary,	-	4	1 1/4
Average cost in Fever Hospital,	-	6	10 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:

6 lbs of Tea, 24 lbs of soft Sugar, 28 lbs 4 lbs of Treenails, 1 Suppling of Yellow Soap, 1 lb of Blue, 4 Butter Knives, No. 8. 6 Brown Handles, 1 Muslin 20 in. 2 lbs of black pepper, 1 Stone of Black Lead, 1 Gallon of 14 lbs of washing Soda, 2 lbs of starch, 1 Iron Bucket, 1 Broom, 11 lbs of soft Sausages, 2 lbs of Mashed Sausages, 56 Bottles of xx Porter, 15 1/4 lbs of white Bread, 560 lbs of Refined Bread, 860 Gallons of New Milk, 280 lbs of Meat, 110 Boxes of Soap, 20 Cwt of Indian Meal, 20 Cwt of Calmeal, 40 Cwt of Oat Straw

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 8 day of March 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	5	7	0
In Kind, - - - - -	2	0	0
Total, - - - - -	£	7	7

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.	John H. H. H.	8. 0. 0			No. X.				
No. III.	John H. H. H.	8. 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.				
Gr. 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. Clothing Account. £ s. d.

Petty Disbursements - Total

Worth of Union, to provide for. 3 9 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.

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. 5, 253/10 dated 28th February, 1878, transmitting an extract from a letter which they have received from the Commissioner of Valuation on the subject of the preparation of the Valuation of Owners of Land in Ireland

Circular Letter from same No. 5, 170 dated 3rd March 1878, requesting to be furnished with a Valuation respecting the present Rates, and Rates agreed upon during month of February, 1878

The Clerk laid before the Board a certified copy of the List of duly qualified candidates nominated for office of Guardian in Ballinacree Union for Year ending 25 March 1874.

The Master having informed the Board of Guardians that an additional galvanised Iron Liquid Manure wasper was required for one of the Fever Hospital Prisons, it was Resolved that the Board is willing to pay all the cost of a sum of £9.11.6. for supplying the additional wasper, together with a sum of £4.0.0 for the necessary labour = in of the Prison

Resolved that Doctor Kelly, Medical Officer of the Workhouse, be granted three days leave of absence from the 20th that Dr. Hartman, Deputy Medical Officer, undertaking to do his duty in his absence.

The several Tenders for workhouse supplies, &c. having been opened and considered, it was Resolved that the following Tenders be accepted:

For one Year from 26th March, 1878 to 25 March, 1879

Cubic Yards	Sweeping Brushes No. 8.	at	2.8	per
	10 inch Wash Brushes 77			
	Washer 100	at	3.2	each
	Two Buckets	at	2.8	"
	One Lamb	at	1.3	per Day
	Two Lamb	at	2.0	per "
	Black Lead	at	4.0	per cwt
	12 feet 3/4 inch Boards	at	1.0	each
	14 feet 3/4 inch Boards	at	1.3	"
	Quarried Slates	at	4.9	per cwt
	Ball and Cement	at	16.6	per Barrel

James Kelly

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Thomas Fitch -
Chairman

Next Meeting of the Guardians to be held on Thursday the
21 day of March 187 3

(Signed) Thomas May
Clerk of the Union.

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14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 13 day of March 1870,—continued.

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

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 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:

[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 £

[Handwritten scribble]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

In 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 B 1 and B 2,) in pursuance of Article 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Recd Letter from Mr John Traff dated 13 March 1873 stating that

complains of the existence of a nuisance injurious to health upon the premises of James Tacey, which adjoins his (Mr Traff's) house in Market Street in the Town of Bellinakee.

The Board of Guardians directed Mr John Kelly, Junr. Insp. of Nuisances, to visit the premises complained of, and should any nuisance injurious to health be found thereon, to take the necessary steps for its abatement.

Thomas Ligo
Chairman

(Signed)

Thomas Ligo

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £57,113. 2. 0

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of March 1873

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 5 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	264														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	4														
Fever Sheds																
TOTAL	644	268														
Remaining on previous Saturday, as per last Return,			4	39	53	38	22	22	28	32	7	251		In Workhouse (Hospital, In Fever Hospital, Total, 64	In separate Wards (In Wards with other Inmates, Total, 27	
Admitted during the Week,			1	3	4	7	2	1	3	3		24				
TOTAL			5	38	57	65	24	23	31	35	7	289				
Discharged during the Week,				2	1	1	1	1		2		8				
Died,					2	2						4				
Total Discharged and Dead,				2	3	3	1	1		2		12				
REMAINING ON THE ABOVE DATE,			5	31	54	62	23	22	31	33	7	268	295			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of March 1873, 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	40	2	2	34	42	Et. forward						
No. II.	11	11	2	1	13	12	No. X.						
No. III.	5	5	3	1	8	11	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.						
Et. forward	48	56	7	14	55	70	TOTAL						

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

the 14th day of March 1873
 PRESENT: In the Chair, Thomas J. McEly
 Other Guardians:

Christopher Bowen, Nicholas Walsh, John Edward,
 David Ellipoll, Stephen W. Stemp, Valentine W. Blake,
 Michael Faragher, and Joseph Blake Esquires.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2708 to No. 2741, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 11 to No. 12, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

Mr. John Kelly, post-Relieving Officer, refused the receipt of one Enrolment Notice in the Paragon Electoral Division in the care of the National Building and Land Investment Company of Ireland (Limited), v. Shady Moran, District Cavanagh, and Peter to anway - the notice was handed to the Clerk to be deposited with the Office Records.

Mr. John Hyman, Relieving Officer for the Stallymount Relief District having tendered his resignation, it was Resolved that it be accepted, and that the Clerk be instructed to advertise for the appointment of a successor to Mr. Hyman, at a salary of £25 per annum as Relieving Officer, and £10 per annum as Inspector of nuisances, appointment to be made on the day of full night. Advertisement to be inserted in "Ballinacorney Chronicle" and Mayo Examiner.



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. s. d.
 Paid during the week, £ 39 7 2
 And that the Balance on the Account in favor of the Guardians was £ 1406 10 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:—

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							3	4	2	10	11	4									
	Ballinchalla							4	1	1	12	9	4									
	Ballyovey							3	2	18	1	2										
	Burrisearra							5	7	1	9	1	4									
	Cappaghduff							4	6	10	7	3										
	Coonard							2	6	18	9	4										
	Dalغان							1	8	2	4											
	Hollymount							11	8	11	1	1	2									
	Kilmaine							5	7	4	1	1	2									
	Kilcommon							9	2	1	1	1	4									
	Neale							11	3	1	1	1	2									
	Newbrook							6	1	1	1	1	8									
	Owenbrinn							2	7	11	3											
	Portroyal							5	4	7	1	1	4									
	Rosslee							1	3	9	1	1	4									
Shrule							7	4	11	1	1	4										
													11	8	1	7	6	4				
THOMAS GRADY	Cong							1	0	7	13	2										
	Houndswood							1	9	8	18	5										
																		2	6	1	7	
	Total Union. £																		1	3	9	8

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 . 19 . 3 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 £ 59 . 11 . 9 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	40	13 . 3
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	2	11 1/2
Average cost in Infirmary,	-	4	0
Average cost in Fever Hospital,	-	7	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:

5 lbs of Tea. 20 lbs of Soft-Sugar. 20 lbs of Yellow Soap. 20 lbs of Blue. 20 lbs of Coffee. 14 lbs of washing Soda. 20 lbs of starch. 14 lbs of light Candles. 20 lbs of all round Candles. 48 Bottles of xx Porter. 1544 lbs of white Bread. 420 lbs of Brown Bread. 349 Gallons of New Milk. 160 lbs of Meat. 110 Pieces of Soap. 60 lbs for Receipt Synaph. 1 also for Sixteen Shillings

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 day of March 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	-	5	9 . 6
In Kind, -	-	2	3 . 8
Total, -	-	7	13 . 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.					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.				
Carried forward		12 . 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.

Produce & Macken, for the act	1	16	0
-------------------------------	---	----	---

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

2. Establishment Account.

Thomas Kelly, Clerk of Prison, Salary	30	0	0
John Robinson, all rates, Salary	8	12	0
Henry Taylor, all rates, Salary	7	10	0
Robt. Brown, Protestant Chaplain, Salary	2	0	0
Rev. Thomas Hardman, Catholic Chaplain, Salary	15	0	0
James Dillon Kelly, Medical Officer, Salary	26	0	0
Robert O'Brien, Apothecary, Salary	7	10	0
Thomas Brown, Schoolmaster, Salary	6	5	0
Thomas Brown, Hospital & House, Salary	6	0	0
John Kelly junr, Relieving Officer, Salary	6	5	0
John Hayes, Relieving Officer, Salary	6	5	0

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

Continued on page 6.

3. Workhouse Invoice Account.

Continuation of Establishment Acct

	£	s.	d.
John Howland, Relieving Officer. Salary	1	5	0
George & Darby, for Rent	6	15	8
Geo Kelly, for Advertising	2	10	0
Alfred H. Sheridan, for Advertising	2	10	0
Michael Bliffard, for repairs of Plumbers work	5	15	0
Patrick H. Cooper, for repairs	2	1	6
John Wilson, for straw	3	0	10
Wm. Webb, all account of official notices & all for bloodiness	18	15	0
Geo Kelly, for Penals & Stationery	4	18	1

Crtd

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

4. Out-door Relief Invoice Account.

3. Sanitary Expenses Account

	£	s.	d.
John Kelly junr. remuneration, for services as Inspector of Necessaries	2	10	0
John Heynes, for same	2	10	0
John Howland, for same	2	10	0

Sanitary Expenses

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. Officers Superannuation Acct

	£	s.	d.
Oriskany Spady, late Station. Superannuation allowance	5	0	0
John Mather, late Stationmaster. Superannuation allowance	8	15	0

Credit Treasurer, and Debit Officers Superannuation Account with above sums.

5. Elections, Law, & other Expenses Acct

Thomas M' Coy. Clerk of Union, for Salary as Relieving offr. 2 10 0

Debit Elections. Law. &c. and credit Treasurer with above sum.

6. Petty Disbursements Account

Clerk of Union to provide for payment of. 20 15 11

Debit Petty Disb. Account, and credit Treasurer with above sum.

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

The Master having informed the Board of Guardians that one of the shafts of the Spring Van was accidentally broken on the 12th inst. it was resolved that he be authorized to get a new Ashed shaft in the Van, cost not to exceed one pound

61. 9. 9

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 Commissioner of Valuation dated 14th March 1870, notifying the appointment of Mr. Denis M. Ellipoll to make the Annual Revision of the Valuation of Wickliffe Union, and stating that he will commence same about the 24th instant.

Circular Letter from Local Government Board No. 5. 822/70 dated 15th March, 1870, on the subject of the preparation of the Returns of Prices of Land in Ireland.

Handwritten scribbles

Resolved, that Messrs John Colbolt and Thomas Grandey, 145 Post Rate Collectors, be required to attend Mr. Denis M. Ellipoll, Rating Officer, whenever he may appoint a day for that purpose, in order to bring under his notice the particulars of all cases of Tenements requiring revision in their respective Parishes, and that they be informed that the Board of Guardians will hold them strictly responsible for the due discharge of this duty.

Miss Mary Sprouth, aged 71 years, who has been an inmate of the workhouse for the last three years having procured employment with the consent of her mother as a domestic servant with John Kelly of Loughmuck, it is Resolved, that the collector be authorized to provide clothes suitable to her requirements at a cost of Sixteen shillings

Handwritten scribbles

145

A series of seven diagonal strokes, likely representing a list of items, on a page with faint horizontal ruling.

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	-	-	13
Ditto, disallowed -	-	-	26
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Cut-door relief was	-	-	9
Do., do., in which relief was continued by the Guardians	-	-	8
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	27

The number of applicants for whom relief was not ordered	-	-	26
--	---	---	----

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.)

146

A series of approximately ten diagonal strokes on a page with faint horizontal ruling, similar to the content of the adjacent page.

141

*Thomas Lige.
Chairman.*

Next Meeting of the Guardians to be held on Thursday the
27 day of March 1873

(Signed) Thomas May
Clerk of the Union.

142

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 29th day of *March* 1870.—continued.

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

*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):

Ballinacree Dispensary District.

Account of	Amount £	s	d
<u>Account of Mr. Hartemp Trip for Salary as</u>			
<u>Medical Officer</u>	25	0	0
of James & Hannabrand for Salary as Medical Officer	25	0	0
of James & M. Tandy, for Rent of Cappraphuiff Dispensary	4	0	0
<u>Long Dispensary District</u>			
Account of Edward M. Quinn, for Salary as Medical Officer	25	0	0
of Joseph M. M. for Rent of Long Dispensary	4	0	0
of William Webb, Manager of Apulbarois Hall, for 5 Years		9	2
<u>Hallymourt Dispensary District</u>			
Account of Gerald E. Brown, for Salary as Medical Officer	25	0	0
of William M. for Rent of Hallymourt Dispensary	4	0	0
of William Webb, Manager of Apulbarois Hall for 5 Years	29	10	10

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 24 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, or the Nuisances Removal and Diseases Prevention Acts, 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 dated 17 March 1873 stating that

N^o. 41 47/1873. in reference to a Resolution of the Board of Guardians of the 18th 911thm, and requesting to be informed of the result of the proceedings decreed to be taken against defaulter under the Compulsory Vaccination Act in the several Poor-law Districts of the Union,

The Clerk is instructed to reply to the foregoing Letter immediately after the 2^d proximo, in which copy, the cases of some defaulters in the several Poor-law Districts will be read before the Justices at A. M. on the 2^d proximo.

Thomas Light
Chairman

(Signed)

Thomas May
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of March 1873

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	Number at corresponding period last year	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	247														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	3														
Fever Sheds																
TOTAL,	644	253														
Remaining on previous Saturday, as per last Return,			5	31	54	62	23	22	31	33	1	248		In Workhouse Hospital, 64	In separate Wards, 1	
Admitted during the Week,			2	2	3	2	1	1	2	1	2	11		In Fever Hospital, 3	In Wards with other inmates, 2	
TOTAL,			7	33	57	64	24	23	33	34	9	259		Total, 67	Total, 2	
Discharged during the Week,			2	4	2	2	2	2	4	2	1	21				
Died,																
Total Discharged and Dead,			2	4	2	2	2	2	4	2	1	21				
REMAINING ON THE ABOVE DATE,	5	29	55	62	20	21	29	32	8	253	29					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 22 day of March 1873, 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.	33	41	2	2	35	43	Dt. forward						
No. II.	10	12	2	6	14	18	No. X.						
No. III.	3	3	2	5	5	8	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	48	57	6	13	54	70	TOTAL,						

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

PRESENT: In the Chair, Thomas Stephen Esq. 27 day of March 1873
 Other Guardians: John Edward, and Robert W. Higgins. Esqrs.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2742 to No. 2752, 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. 3587 to No. 3654, 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 forwarded to Co. Doctors, Mollitt and Grady copies of the Guardians Resolution of the 20 inst ant, on the subject of the Revision of the Valuation, and that Messrs Mollitt and Grady attended Mt. Call. Ellipott on Monday last.

That he caused Advertisements to be inserted in the "Ballinrobe Chronicle", and Mayo Examiner newspapers giving notice of the appointment of Valuing Officer for the County. Put on Thursday the 3rd proximo.

The Black Ledger with the Treasurer up the 25 inst ant, a sum of three pounds, fifteen shillings, and one penny, viz:—

3. 15. 1

Maintenance and Medical treatment of a Constabulary	£	8	d.
Patient in Workhouse Hospital		19	3
Maintenance and Medical treatment of other patients	1	18	6
Cost of Workhouse sold to James Finlay		17	4

Total £ 3. 15. 1

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, - - - - - £ 147. 11. 0

Paid during the week, - - - - - £ 229. 8. 3

And that the Balance on the Account in favour of the Guardians was £ 1324. 18. 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 MELLETT	Ballinrobe	2	0	6				3	1	6				
	Ballinchalla	1	14	19				4	14	19				
	Ballyovey	3	4	9				2	9	9				
	Burrisearra	3	16	6				5	4	6				
	Cappaghduff		2	5				4	6	10				
	Coonard	2	17	6				2	1	6				
	Dalgan	2	4	4				1	3	0				
	Hollymount	2	6	9				1	6	9				
	Kilmaine	1	7	2				3	6	2				
	Kilcommon	7	2	5				8	4	2				
	Neale	1	12	0				1	0	0				
	Newbrook	8	3	6				8	3	6				
	Owenbrinn	6	0	2				2	1	1				
	Portroyal	11	8	7				4	2	11				
Rosslce	1	3	4				1	6	6					
Shrule							7	11	4					
					8	2	14	9				10	9	9
THOMAS GRADY	Cong	11	0	2				9	0	9				
	Houndswood	4	11	0				6	1	0				
					6	1	11	2				15	0	5
					14	3	15	11				12	5	14
	Total Union. £				14	3	15	11				12	5	14

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 £ 19. 5. 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 £ 08. 1 s. 9 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	49	16	8
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was			2. 10 1/2
Average cost in Infirmary,			4 2
Average cost in Fever Hospital,			7 4 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:

one quart of white sugar, and 24 Batts of white wash Brushes & 4 Caffetins of
 24 Cakes supplemental, 5 lbs of Tea, 20 lbs of soft Sugar, 6 Batts of Maccasas round, 12 lbs of Leaf Sugar, 28 lbs of Yellow Soap, 5 lbs of Black, 2 lbs of Pepper, 14 lbs of Washup Soda, 14 lbs of Starch, 14 lbs of Soft Candles, 2 lbs of Mould Powder, 70 Batts of xx Pubs. one quart of white wash, 28 lbs of Rice, 15 48 lbs of white Bread, 480 lbs of Brown Bread, 360 Gallons of New milk, 176 lbs of Meat, 109 Boxes of Soap, 10 Quarts of Salt, 47

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 March 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	5	8	6
Total, - - - - -	1	4	0
	£	6	12 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. forward.					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.

Patrick O'Mahony for 5 9 9

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

2. Establishment Account.

John Johnson, for 4 12 6
Green & Co. for 1 1 6

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

3. Workhouse Invoice Account.

	£	s.	d.
George De laury for Graces w. r.	11	8	19
Alfred Birmingham, for Chandlery. r.	7	1	2
John Dammellon, for white Bread	57	6	0
John Dammellon, for Brown Bread	12	17	6
John Dammellon, for brew & milk	37	17	0
Mathew Moran, for aleat	23	14	11
Patrick Deary, for Hay	23	7	8
Alfred Birmingham, for Indian meal	8	18	4
Patrick Bellmehar, 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.

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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 Auditor and other Officers were read, and Orders made thereon as follows:—

The Clerk read a report from Mr. Thomas Nichol, Vice Chairman of the Board of Guardians of which the following is a copy:—

March 26. 1873. 2 o'clock PM

In my inspection of the House and orderly; the provisions good, and the land in fair and condition

Thomas Nichol  
Vice Chairman

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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:—

General Order, dated 14 March, 1873, amending Article 11 of the General Regulations for conducting the proceedings at Meetings of Boards of Guardians, and prohibiting therein the practice of Secret Voting at Meetings of the Guardians either by Ballot or in any other manner,

4
2
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):—

Several Letters from Local Government Board No. 7, 125 dated 25 March, 1873, enclosing therewith, a copy of a General Order dated 14 March, 1873, amending Article 11 of the General Regulations,

4
2
4
1
1

W. John Hayes having tendered his resignation of the office of Inspector of Assessors for the District comprising the Electoral Divisions of Buncrana, Buncard, Newbrook, Kesh, Millmount, Kilmara, Keshmone, and Dalgan. - It was Resolved that it be accepted

It appearing that at the present season of the year, the Milk Bandet, Mr. John Butler, cannot possibly afford to supply as a substitute for milk, it is Resolved that the Board of Guardians has no objection to his supplying one Egg in lieu of one of Milk, for a period of two months from the date; the Medical Officer of the institution having expressed his approval of same;

[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	-	-	-	7
Ditto, disallowed -	-	-	-	2
The number of applicants admitted to the Workhouse was	-	-	-	5

The number of cases of provisional Out-door relief was	-	-	-	7
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	-	-	-	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.)

[Large handwritten scribble]

187

[Large handwritten scribble]

*Thomas Lyke
Chairman.*

Next Meeting of the Guardians to be held on Sunday the
3 day of April 187 3

(Signed) Thomas Lyke
Clerk of the Union.

187

[Faint, illegible text on the right page]

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 27 day of March 1873.—continued.

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

*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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

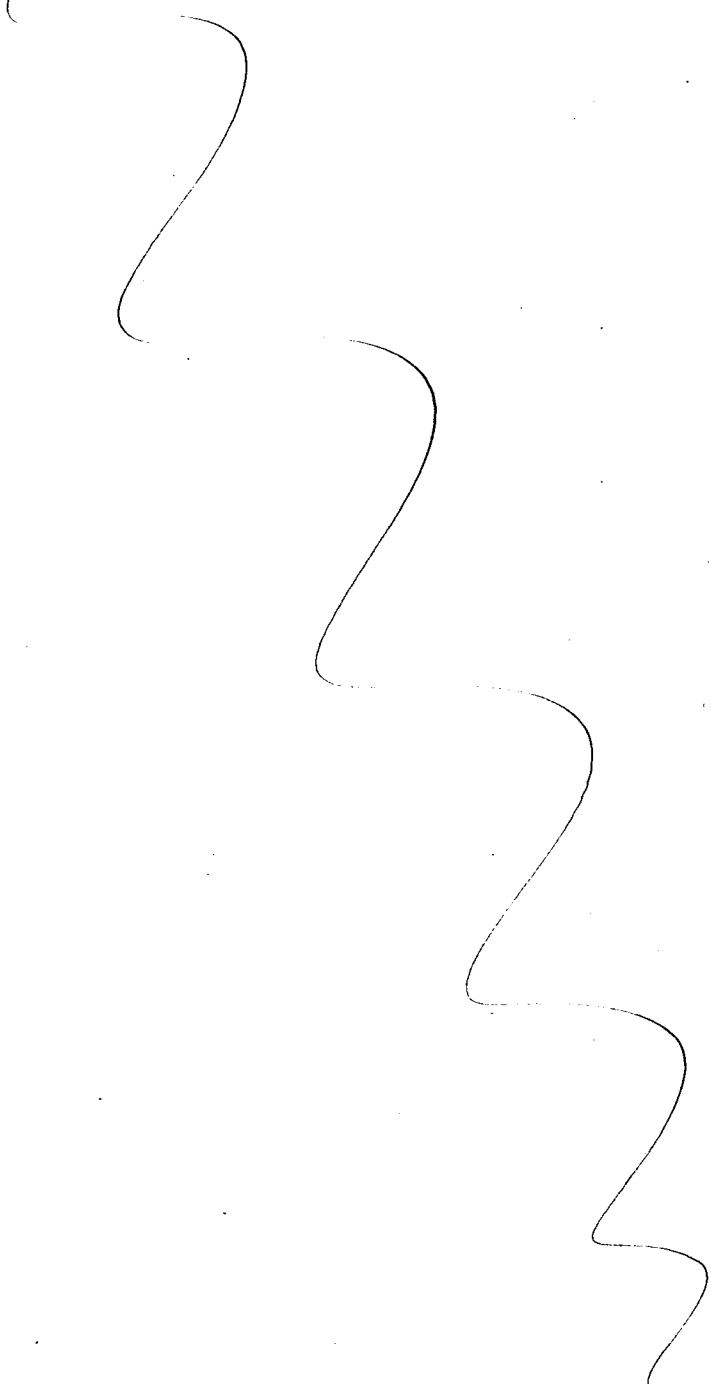
Dispensary District, Mr. _____ of _____

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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Recd Letter from _____ dated _____
stating that



(Signed)

Thomas Clary
Clerk of the Union.

[Special.] BALLINROBE UNION.

Population in 1871, 31,538.

Present Net Annual Value, £ 37,913. 2/9

STATE of the WORKHOUSE for the Week ending Saturday, the 29 day of March 1873

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	Number at corresponding period last year	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	258														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	1														
Fever Sheds																
TOTAL	644	259														
Remaining on previous Saturday, as per last Return,			5	29	53	62	22	21	29	32	8	263				
Admitted during the Week,			1	2	4	2	1	2	1			13				
TOTAL	6	31	6	31	57	64	23	23	30	32	8	276				
Discharged during the Week,			1	3	6	3			3		1	17				
Died,																
Total Discharged and Dead,			1	3	6	3			3		1	17				
REMAINING ON THE ABOVE DATE,			5	28	53	61	23	22	27	32	7	259	258			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29 day of March 1873, 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	39	1	1	32	40	No. forward,						
No. II.	14	14	2	1	16	20	No. X.						
No. III.	3	3	2	5	5	8	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	48	51	5	12	53	68	TOTAL						

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

PRESENT: In the Chair, Thomas Miller Esq day of April 1873

Other Guardians:

Deansville to Mr Miller, John Sturges, Gussell Hall, Nicholas Walsh, John Edward, Christopher Brown, Robert Stappes, William & Richard, Alexander & Joseph, Benjamin Darnley, Stanhope & Thomey, and Edward Gaffney, Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 27160 to No. 27170, 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:—

The Clerk laid before the Board, a certified copy of the Return of Guardians elected in Ballinrobe Union for 4000 ending 25th March 1824

M^r. John Hyne, Relieving Officer, reported the receipt of two execution notices in the Kilmacine Electoral Divⁿ in the case of James McEly & others v John Carrigan and John Malloy - the notices were handed to the Clerk to be deposited with the Union Records.

[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, - - - - - £ 2
 Paid during the week, - - - - - £ 238 : 4 : 7
 And that the Balance on the Account in favour of the Guardians was £ 1086 : 8 : 11
 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							31	12	5 ⁴ / ₄																																																																				
	Ballinechalla							44	17	2 ⁴ / ₄																																																																				
	Ballyovey							29	13	9 ² / ₄																																																																				
	Burrisearra							34	2	6 ⁴ / ₄																																																																				
	Cappaghduff							46	10	2 ² / ₄																																																																				
	Coonard							24	1	3 ⁴ / ₄																																																																				
	Dalgan							13	4	0																																																																				
	Hollymount							116	4	7 ² / ₄																																																																				
	Kilmaine							53	17	9 ² / ₄																																																																				
	Kilcommon							84	18	2 ⁴ / ₄																																																																				
	Neale							115	9	7 ² / ₄																																																																				
	Newbrook							50	13	9 ² / ₄																																																																				
	Owenbrim							21	11	1																																																																				
	Portroyal							42	18	11 ² / ₄																																																																				
Rosslee							12	6	6 ⁴ / ₄																																																																					
Shrule							74	11	4 ⁴ / ₄														1099	12	9 ⁴ / ₄	THOMAS GRADY	Cong							93	13	0				Houndswood							61	7	5 ⁴ / ₄														155	0	5 ⁴ / ₄		Total Union. £									1254	13	2 ² / ₄
										1099	12	9 ⁴ / ₄																																																																		
THOMAS GRADY	Cong							93	13	0																																																																				
	Houndswood							61	7	5 ⁴ / ₄														155	0	5 ⁴ / ₄		Total Union. £									1254	13	2 ² / ₄																																							
										155	0	5 ⁴ / ₄																																																																		
	Total Union. £									1254	13	2 ² / ₄																																																																		

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
 Debit the Treasurer and credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3 . 9 . 10 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 £ 37 . 7 . 11 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	41	9 . 6
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	2	11 1/2
Average cost in Infirmary, - - - - -	-	4	3 1/2
Average cost in Fever Hospital, - - - - -	-	6	7 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:

4 lb of Tea, 16 lb of Soft Soap, 28 lb of Dupon's Yellow Soap, 5 lb of Blue, 3 Bottles of Coloured wine, 2 lb of black pepper, 14 lb of washing soda, 2 lb of starch, 10 lb of dip Candles, 2 lb of Mould Candles, 56 Bottles of Greenish xx Pale, 172 lb of white Bread, 46 lb of Brown Bread, 300 gallons of New milk, 150 lb of Meat, 90 Boxes of Soap, 1000 candles to Fuel, 24 Chalks

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 June 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	5	10	6
In Bond, - - - - -			19 . 6
Total, - - - - -	£	6	19 . 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:—

Clothing Account. £ s. d.
 Clothing, Fuel, & other Expenses Act
 Thomas May, for expenses incurred in proceedings instituted against Unseasonable Contractors 1 19 0

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

Thomas May, for insurance of workhouse 9 14 0
 Debit Establishment Acct. and credit Treasurer with above sum.

3. Petty Disbursements Acct.
 Clerk of Prison, to pay, do for. 6 0 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:—

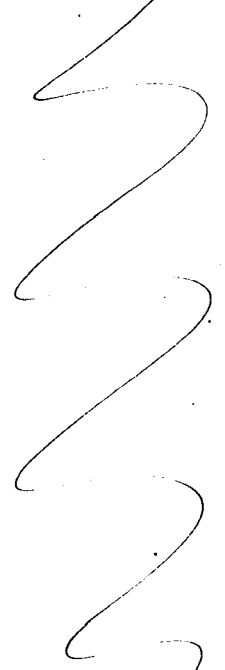
[Handwritten scribbles]

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

Moskwood Has the articles bee sent to port to purchase
50 Cases for Bray, and 5 Co. of Hay for Workhouse Ware.

[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):—

Letter from Local Government Board, No 7894/73, dated 27th March, 1873. Transmitted therewith questions for answer to be signed by the Clerk and the person who may be appointed as Relieving Officer in the Union in room of Mr. Hyne who has resigned.

Letter from Mr. John Hyne, Relieving Officer, of which the following is a copy:—

Ballymore, 3 April 1873

Gentlemen,

As you have this day appointed a Relieving Officer, and as I shall shortly be relieved from the duties of my office, which I must, I have discharged to your satisfaction since my appointment on 22 January, 1863, may I respectfully request of you will be pleased to allow me a sum of nine pounds, which I paid Mr. James Tade for acting as my substitute for Trillick roads from 3 Nov. 1870 to 26 January 1871. You are aware that owing to a severe injury of the leg which I received in Ballymore on 27 Sept. 1870 I was unable to discharge duties from that date to 26 Sept. 1871, and during some of that time I have been an

Inmate

69.0.9

inmate of one of the Dublin Hospitals, where I was treated for the injury — of my own kind enough to pay for a substitute from 27 Sept 1870 to 3 Nov. 1870

I am, Gentlemen,
Yours very obedt Servt
John Hyne
Relieving Officer

To the Board of Guardians
Ballymore Union,

Resolved, that the consideration of Mr. Hyne's application for payment of his substitute be adjourned to the day of adjournment, and that notice thereof be given to each Guardian of the Union.

This being the first meeting after the annual election of Guardians, it was proposed by Messrs B. B. Kelly, Esq. seconded by Mr. Charles Walsh Esq. and unanimously resolved that Mr. Charles Howard Jones, Thomas Topho, and Robert Porter Brown Esqrs. be elected respectively Chairman, Vice Chairman, and Deputy Vice Chairman of the Board of Guardians of Ballymore Union for the year ending 25th March, 1874. — Mr. Thomas Topho having taken the Chair. It was unanimously resolved that Mr. Stankhope, Mr. J. Kemy, John Hoare, Mr. Charles Walsh, John Clewley, Mr. Fairclough, Edward Gaffney, and William & K. Muldoon Esqrs. be appointed Members of the Finance and Vestry Committee to 25 March, 1874.

It was also unanimously resolved that the Chairman, Vice Chairman, and Deputy Vice Chairman, be ex-officio Members of the Finance and Vestry Committee and of all other Committees relating to the ordinary administration of the Poor Law which may be appointed during their year of office.

Resolved

146. Resolved That the chargeability of Mary Sullivan and child be altered from Ballinacree Division to that of Union at Large.

Inasmuch as Milk will not be consumed by the Workhouse Annals on Spys Wednesday and good Friday - it is Resolved That the Milk be exchanged for issue - whole Bread in lieu of St. about for the Breakfast meal of classes 1. 2. 3. 4. and 5 of healthy inmates on these days, and to give to each inmate 10 oz of whole Bread. That 9 lbs of Tea, and 5 1/2 lbs of Sugar be procured in lieu of Milk.

Proceedings connected with the appointment of Relieving officers and Inspector of Workhouses for Hallymounth Parish

Four Candidates applied for the office, namely: - George Parsons, Patrick Stally, Patrick Ellakony, and Thomas O'Donnell, each of whom appeared in person, as required by the conditions of the Advertisement, -

Proposed by Benjamin Jennings Esq.
Seconded by Stanhope W. H. Kerney Esq. - and
in a unanimous Resolution

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

The number of cases of provisional Out-door relief was - - - 6
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 - - - 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.)

Resolved That Mr. George Parsons be appointed Relieving Officer and Inspector of Workhouses for the Hallymounth Relief Parish, at a salary of £25 per Annum as Relieving Officer, and £10 per Annum as Inspector of Workhouses.

Resolved. That Mr. Patrick Ellakony of Abbey Street, Ballinacree and Mr. Patrick Walsh, of Bachel. be appointed as sureties for Mr. George Parsons in a joint and several Bond for the sum of Fifty Pounds.

In pursuance of Section 50 of Act 1 & 2 Vic cap 56. it is Resolved that the following persons be appointed Wardens for 1 year ending 20 March. 1824

Names of Dees as appointed.	Residence of Dees as appointed	Parishes, or parts of Parishes, for which appointed	Collected Divisions in which Parishes are selected.
Rev. Thomas Hardman: M.	Ballinacree	Part of Parish of Ballinacree	Ballinacree and Hallymounth
Rev. John Farrell. R. G.	Ballinacree	Part of Parish of Ballinacree	Ballinacree and Hallymounth
Rev. Patrick Quells. M.	Crang	Part of Parish of Crang	Crang
Rev. John O'Malley. R. G.	Crang	Part of Parish of Crang	Crang
Rev. Thomas W. Walker. M.	Crang	Part of Parish of Crang	Crang
Rev. E. P. Shaw	Crang	Part of Parish of Crang	Crang
Rev. John Boyley. R. G.	Crang	Part of Parish of Crang	Crang
Rev. Edward King. M.	Crang	Part of Parish of Crang	Crang
Rev. Thomas Walsh. R. G.	Crang	Part of Parish of Crang	Crang
Rev. James O'Neil. M.	Crang	Part of Parish of Crang	Crang
Rev. E. Thomas. M.	Crang	Part of Parish of Crang	Crang
James Donahy	Crang	Part of Parish of Crang	Crang
Richard Lynchly	Crang	Part of Parish of Crang	Crang
James Howell	Crang	Part of Parish of Crang	Crang
Andrew Connolly	Crang	Part of Parish of Crang	Crang
John O'Donnell	Crang	Part of Parish of Crang	Crang
Michael Ferrick	Crang	Part of Parish of Crang	Crang

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Thomas Lister
Chairman

Next Meeting of the Guardians to be held on Thursday the
14 day of April 1878

(Signed) Thomas Lister
 Clerk of the Union.

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14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 3 day of April 1873.—continued.

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

*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 Mr. _____ for _____ Amount £

The Clerk laid before the Board of Guardians a correct List of the Guardians entitled to be Ex-officio Members of the respective Dispensary Committees in the Union

[Handwritten flourish]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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,	£

[Large handwritten flourish]

[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 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Ballinacorney Dispensary District, Mr. Henry Blake of Strangale

- Mr. Thomas Burke of Strangale
 - Mr. Joseph Balbeal of Strangale
 - Mr. David Donnell of Strangale
 - Mr. John Macarone of Strangale
 - Mr. Henry P. Doolan of Strangale
 - Mr. William Egan of Strangale
 - Mr. Patrick Egan of Strangale
 - Mr. Andrew Heppelwhite of Strangale
 - Mr. Michael Thomas of Strangale
 - Mr. Ryan Kermally of Strangale
 - Mr. John Hughes, Thomas of Strangale
 - Mr. John Kelly of Strangale
 - Mr. Anthony Ryan of Strangale
 - Mr. Michael McCall of Strangale
 - Mr. James Egan of Strangale
 - Mr. Patrick Egan of Strangale
 - Mr. Michael Egan of Strangale
 - Mr. John Walker of Strangale
- Ballinacorney District
 Mr. Joseph Blake of Strangale
 Mr. Thomas Daly of Strangale

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 _____ (rate valuers)

- Edward Joseph O'Sullivan of Strangale
 - Mr. Patrick O'Sullivan of Strangale
 - Mr. Thomas O'Sullivan of Strangale
 - Mr. John O'Sullivan of Strangale
- Ballinacorney Dispensary District
 Mr. Michael O'Sullivan of Strangale
 Mr. Patrick O'Sullivan of Strangale
 Mr. William O'Sullivan of Strangale

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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 Local Government Board dated 27 March, 1873 stating that N^o. 65. M/18, on the subject of the Annual appointment of Dispensary Committees and Wardens.

Resolved that the following days be fixed upon for the first meetings of the respective Committees of Management of the Dispensary Districts in the Union:—

Saturday 5th Instant, at 12 o'clock noon for Bang Dispensary District. Thursday 10th Instant, at 12 o'clock noon, for Ballinakee Dispensary District, and Saturday 12th Instant, at 12 o'clock noon, for Hollymount Dispensary Dist.

Mr John Kelly, Junr. presented to the Board of Guardians, a Notice of James B. certifying the experience of a witness on premises in the occupation of Thomas Goughly, situated in Globe Street in the Town of Ballinakee. The Clerk was authorized to sign a Notice (Form B) to be served upon Thomas Goughly with a view to the abatement of the Nuisance complained of.

Thomas Lingo
Chairman

(Signed) Thomas Lingo
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £57,913.2 0

STATE of the WORKHOUSE for the Week ending Saturday, the 5 day of April 1873

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	Number at corresponding period last year	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	249														
Temporary Buildings																
Permanent Fever Hospital	65	0														
Fever Sheds																
TOTAL,	644	252														
Remaining on previous Saturday, as per last Return,			5	28	53	61	23	23	27	32	7	259		In Workhouse Hospital, 69	In separate Wards with other inmates, 17	
Admitted during the Week,			1	2	3	1	1	-	1	1		19				
TOTAL,	6	30	6	30	56	62	24	23	28	33	7	269				
Discharged during the Week,			2	2	2	4	1	1	1	2		15				
Died,					1	1						2				
Total Discharged and Dead,			2	2	3	5	1	1	1	2		17				
REMAINING ON THE ABOVE DATE,	4	28	53	57	23	22	27	31	7	252	252					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5 day of April 1873, 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	40	1	1	33	41	Bt. forward,						
No. II.	14	14	3	7	17	21	No. X.						
No. III.	3	3	2	5	5	8	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.						
Cas. & Pers.	49	57	6	13	55	70	TOTAL,						

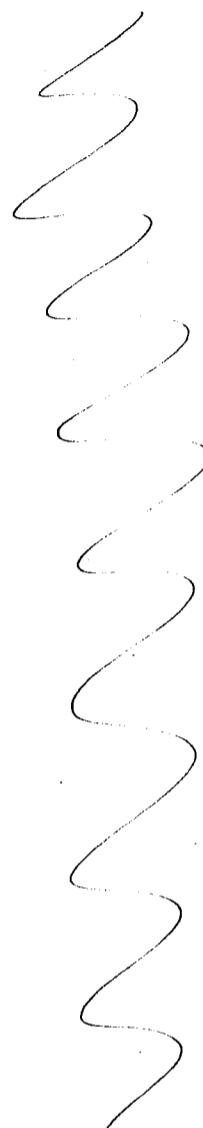
COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday,

PRESENT: In the Chair, Thomas Doyle Esq on day of April 1873

Other Guardians: Edward Gaffney, Garrett Kelly, William & W. Wallace and Nicholas Walsh, Esqrs.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2771 to No. 2789, 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. 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, £ 257 : 19 : 0

Paid during the week, £ 55 : 9 : 8

And that the Balance on the Account in favour of the Guardians was £ 1288 : 18 : 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	82	18	4				23	6	14			
	Ballinchalla							4	4	17			24
	Ballyovey	8	12	3				2	6	1			62
	Burriscarra	20	3	0				3	3	19			64
	Cappaghduff		15	1				4	5	15			12
	Coonard		15	3				2	3	6			04
	Dalغان	4	12	0				8	12	0			0
	Hollymount	2	7	0				1	3	17			12
	Kilmaine	4	19	8				5	0	18			12
	Kilcommon	2	6	9				5	8	11			54
	Neale	2	0	2				1	8	9			52
	Newbrook	8	7	7				4	5	5			7
	Owenbrinn							2	1	11			1
	Portroyal	1	0	2				2	7	18			94
Rosslee	1	13	11				1	0	12			74	
Shrule	20	17	10				5	3	13			64	
							21	9	0				881 0 74
THOMAS GRADY	Cong	18	15	5				7	4	17			7
	Houndswood	1	14	7				4	1	12			102
							3	8	19			0	116 10 32
	Total Union, £				25	7	19	0					996 14 24

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 . 14 . 3 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 £ 38 . 15 . 0 d.

£ s. d.

Debit Provision Account, and Credit Invoice Account,

The Cost of Provisions and Necessaries consumed was - - - - - 40 . 0 . 0

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, - - - - - 4 . 3

Average cost in Fever Hospital, - - - - - 8 . 0 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:

4 lbs of Yew, 16 lbs of Soft-Supper, 28
 lbs of Yellow Soap, 5 lb of Blaw,
 6 Bottles of Star-aw wine, 2 lb of
 Pepper, 14 lb of washing Soda, 2 lb
 of Starch, 10 lb of soft Candles, 2
 lb of Maud's Candles, 56 Bottles of
 xx Pale, 1 quart of whalkey, 1600 lb
 of white Bread, 440 lb of Bacon
 Bread, 260 gallons of New-Mell
 160 lb of Meat, 90 Boxes of Staff

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 day of April 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Agency, - - - - -	5	16	6
In Kind, - - - - -	1	14	6
Total, - - - - -	£	7	11 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	12 . 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.				
By Order of Clerk		12 . 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.

Petty Disbursements Account

Clerk of Union, to provide for - - - - - 6 10 8

Petty Cash

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

- 2. Establishment Account.

Michael Bliffard, for Contract of Contract for selling Waltham Brews. 12. - - - - - 49 17 6

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

3. *Workhouse Invoice Account.*

	<i>L</i>	<i>s.</i>	<i>d.</i>
<i>[Wavy scribble]</i>			

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

4. *Out-door Relief Invoice Account.*

	<i>L</i>	<i>s.</i>	<i>d.</i>
<i>[Wavy scribble]</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:—

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

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

*Ballsbridge Workhouse,
10th April 1873*

Gentlemen.

They report for your information that, with the recommendation of three of the Guardians of the Union, I permitted Mr. Barney, Schoolmaster, to absent himself for three days, for the purpose of being present at the Interment of his Mother in law, but Mr. Barney did not return to the workhouse till Monday 7th. He was absent, as staying in his town one day.

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

*Yours faithfully,
Edward
Ho Cummins,
Master.*

*To The Board of Guardians
Ballsbridge Union*

Mr. Barney

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

Mr. Conway was called before the Board of Guardians and reprimanded for having overstepped the leave of absence granted to him by the Master

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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. 71 m/73, dated 3rd April 1873, requesting to be furnished with a Return respecting the current Rates, and Rates agreed upon during Month of March, 1873

Circular Letter from same No. 9. 523/73, dated 7th April 1873, requesting to be furnished with a Return of allowances made out of the Rates by the Guardians, and approved by the Local Government Board, to the Clerk of the Union for expenses and remuneration under the Statute (Ireland) 24 & 25 Vic. sect 65.

Letter from same No. 9258/73 dated 9th April 1873 — acknowledging receipt of replies to the usual queries — respecting the proposed appointment of Mr. George Laascan as Relieving Officer in Rathfriland Union, and requesting to be informed whether Mr. Laascan proposes to resign his appointments as Teller & Aid, and Sumner Secy.

Letter from same No. 9256/73, dated 9th April 1873 transmitting therewith a copy of the revised Schedule of Polling Places in the County of Mayo, and requesting the Clerk of the Union to proceed with the immediate preparation of the Return of Polling Districts in that part of the Rathfriland Union situated in the County of Mayo.

Referring to a Letter from the Local Government Board of the 9th Inst. No. 9258/73. it is Resolved that they be informed that Mr. George Laascan has resigned his appointment as Teller & Aid, and that the Board does not consider the office of Sumner Secy as likely to interfere with the proper discharge of his duties as Relieving Officer and Inspector of Distances

Resolved, that Mr. Laascan be called upon to enter upon the discharge of the duties of his office as Relieving Officer in the 11th Instant.

Resolved that a Tea Breakfast and Meat Dinner be provided for the Workhouse inmates on Easter Sunday, and that the following articles be procured for same:—

- 240 lbs of Meat.
- 4 lbs of Tea
- 24 lbs of Sugar.

Resolved, that the Master be authorized to issue white Bread in lieu of stout-bread to the Workhouse inmates on Easter Sunday for the Breakfast & Meat of Classes 1, 2, 3, 4, and 5 of healthy inmates, and to give to each inmate 10 oz of white Bread.

Resolved, that Mr. John Conway, Inspector, be granted leave of absence from the evening of the 13th Instant, to the evening of the 17th Instant, in order to enable him to attend the "written Examination of Teachers" appointed to be held at Inam on Tuesday and Wednesday next.

176. A deserted child named Mary Gandy, aged 14 years, who has been an inmate of the workhouse since 1st February 1866 and who is chargeable to the Union at Lare, having received a free pass and certificate for her Emigration from Queenstown to New York, it is Resolved, subject to the approval of the Local Government Board, that a sum of Four pounds, be expended out of the Union Rates for the purpose of providing her with an outfit and defraying her expenses to Queenstown.

L 4. 11. 11

A deserted child named Mary Hanney, aged 13 years, who has been an inmate of the workhouse since 23 May 1867, and who is chargeable to the Work E. Division, having received a free pass and certificate for her Emigration from Queenstown to New York, it is Resolved subject to the approval of the Local Government Board, that a sum of Three pounds, be expended out of the Work E. Division Rates for the purpose of providing her with an outfit and defraying her expenses to Queenstown.

L 3. 11. 11

An Orphan child named Edward Bonnet, aged 7 years, who has been an inmate of the workhouse since 28th May 1879, and who is chargeable to the Union at Lare, having received a free pass and certificate for his Emigration from Queenstown to New York, it is Resolved, subject to the approval of the Local Government Board, that a sum of Three pounds, be expended out of the Union Rates for the purpose of providing him with an outfit and defraying his expenses to Queenstown.

L 3. 11. 11

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

The number of cases of provisional Out-door relief was - - - 6
 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 - - - 2

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.)

Baltimore Union.

Board Room
10th April 1873

Gentlemen,

I beg to lay before you the Bonds and other securities in force in the Union.

The Union Bond is deposited for safe custody in the hands of Thomas Joseph Esq. Vice Chairman,

In my opinion, the Securities of the several Union Officers and Contractors, are solvent.

I have the honor to be, Gentlemen,
Your obed^t. Servant,
Thomas A. Lees,
Clerk of Union

Yours,
The Board of Guardians
Baltimore Union.

177

Handwritten scribbles

Charles Howkins Esq.

Next Meeting of the Guardians to be held on Thursday the
17 day of April 1873

(Signed) Thomas Kelly
Clerk of the Union.

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Table with multiple columns and rows, mostly blank.

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 19th day of April 1873,—continued.

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

An Estimate of Medicines, &c., required by the Medical Officer of the Barry
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:

The Estimate was approved of, and the Contractor ordered
to supply the Medicines, &c. specified therein.

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 scribble]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from Local Government Board, dated 3 April 1873

No. 70. M/10. requesting to be furnished in duplicate with a return of the officers of the several Dispensary Committees in the Union.

Letter from same, No. 7895/1873 dated 9 April 1873 calling the Clerk's attention to the minutes of the Board of Guardians of the 21st Union, directing him to reply immediately after the 21st instant to the Board, Letter of the 19th Union inquiring as to the result of the proceedings directed to be taken against the defaulters under the Compulsory Vaccination Act in the several Dispensary Districts of the Union.

In reference to the foregoing Letter the Clerk begs to state for the information of the Local Government Board for Ireland, that there were 105 defaulters under the Compulsory Vaccination Act in the several Dispensary Districts of the Union up to the 31st of December 1872 of whom 51 had since got their children vaccinated, 8 children had died, certificates of fitness for vaccination had been issued by the Dispensary District medical officers in the cases of 19 children - Prosecutions had been instituted against 27 defaulters and fines, inflicted by the Justices before whom the proceedings were had in sums varying from one penny to one shilling, with one shilling and six pence each of said in each case, - There are six cases still in default, five of which will be proceeded at the Petty Sessions Court to be held at Colanabas in the County of Galway on Tuesday the 22nd instant, in the remaining case of default no proceedings can be instituted owing to the failure of proof of service of the notice required in pursuance of

(Signed)

Clerk of the Union.

of Section 2 of the Act - The parties who were 18th proceeded and fined have subsequently complied with the provisions of the Act.

Read Letter from Thomas R. Gledhill Esq, Honorary Secretary of the Committee of Management of the Dispensary District, dated 7th April 1873, forwarding to be laid before the Board of Guardians the following copy of a Regulation of the Committee of Management of the Dispensary District on the 5th instant:-

Proposed by Dr R. Gledhill Esq
seconded by William Burke Esq.

Resolved, That the Board of Guardians of the said Union be requested to remunerate Doctor H. Gledhill in the sum of £4 for attendance to the Medical duties of the District for one week from the 10th to the 16th March last inclusive, at any the illness of Doctor Gledhill.

The Board of Guardians having taken the foregoing into consideration, it was Resolved, subject to the approval of the Local Government Board, that Doctor H. Gledhill be paid a sum of £4, as remuneration for the services therein referred to.

Signed, Thomas Gledhill
Clerk of the Union

Charles H. H. H.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,358

Present Net Annual Value, £37,913.12/10

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of April 1873

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	Number at corresponding period last year	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	241															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	3															
Fever Sheds																	
TOTAL,	644	244															
Remaining on previous Saturday, as per last Return,			4	26	53	57	23	22	27	31	7	252		In Work-house Hospital, 54	In separate Wards in Fever Hospital, 3		
Admitted during the Week,				1	2			1	1	2	1	7					
TOTAL,			4	27	55	57	24	23	29	32	8	259					
Discharged during the Week,			1	2	2	6	1		1	2	1	14					
Died,					1							1					
Total Discharged and Dead,			1	2	3	6	1		1	2	1	17					
REMAINING ON THE ABOVE DATE,			3	27	52	51	23	23	28	30	7	244	245				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of April 1873, 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	39			31	39	Bt. forward,						
No. II.	14	14	3	7	17	21	No. X.						
No. III.	4	4	2	5	6	9	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	49	57	5	12	54	69	TOTAL,						

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

PRESENT: In the Chair, Captain Charles Howe Knox, the 17 day of April 1873

Other Guardians: Nicholas Walsh, Thomas Fisher, John Hannan, Edward Gaffney, Major W. B. Howfall, Alexander Macgregor, and John Edward.

The Minutes of last Meeting were read and signed.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 35. 13 s. 1 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	35.	8.	1
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	2.	10 1/2	
Average cost in Infirmary,	4.	12	
Average cost in Fever Hospital,	5.	19	

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:

4 lbs of Tea, 16 lbs of Soft Soap, 28
 lbs of Yellow Soap, 2 lb of Blue, 8
 1/2 lbs of Mace and cloves, 2 lb of Pepper
 14 lbs of washing Soda, 2 lb of Starch,
 10 lbs of soft Candles, 2 lb of allowed
 Candy, 48 Bottles of xx Rabel, 1 gallon
 of Whisky, 14 1/4 lb of white Bread,
 440 lb of Brown Bread, 300 Gallons of
 New m. W. 144 lb of Meal, 80 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 12 day of April 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	5.	14.	6
In Kind, - - - - -		19.	0
Total, - - - - -	£	6.	13. 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.

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

3. Workhouse Invoice Account.

184.

	£	s.	d.
<i>[Handwritten scribble]</i>			

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

4. Out-door Relief Invoice Account.

	£	s.	d.
<i>[Handwritten scribble]</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:—

[Handwritten scribble]

184

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

[Handwritten scribble]

185.

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

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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 9992/73 dated 10th April, 1873, transmitting therewith a copy of the revised Schedule of Polling places in the County of Galway and requesting the Clerk of the Union to proceed with the immediate preparation of the Return of Polling Districts in that part of the Ballinacree Union situated in the County of Galway.

Letter from same, No 10075/73. Dated 12th April 1873 on the subject of the proposed Emigration of three children named Mary Gawley, Mary Hamney, and Edward Dorned,

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Mr May, Clerk of the Union, having this day presented to Galway in order to be in attendance at a Court of Sessions appointed to be held at the County Court House on Friday the 18th instant, at the hour of Ten o'clock in the forenoon, in pursuance of Sub section 31st of the Eighteenth Section of the Ballot Act, 1872. It is Resolved that Mr John W. O'Brien of Galway, not at home at Galway, be appointed to act as Clerk of the Union until Mr May returns from Galway.

Proposed by Thomas Doyle Esq
seconded by Michael Walsh Esq.

Resolved subject to the approval of the Local Government Board that Mr John Hayes, late Returning Officer in the Union, be allowed a sum of Nine pounds, which he paid his substitute during his temporary incapacity to discharge the duties of his office, for a period of twelve weeks, from 3rd Nov. 1870 to 25th January, 1871.

Resolved that the Clerk be authorized to procure from Mr Blacker, a suit of comfortable clothing for Mr John Hayes, proper expenses in charge of the House Hospital, expenses not to exceed three pounds.

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[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.

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	-	1
<i>Ditto, disallowed -</i>	-	-	-	nil
<i>The number of applicants admitted to the Workhouse was</i>	-	-	-	3

<i>The number of cases of provisional Out-door relief was</i>	-	-	-	5
<i>Do. do., in which relief was continued by the Guardians</i>	-	-	-	nil
<i>The number of other applicants in the Policing Officers' Books relieved by order of the Guardians was</i>	-	-	-	2

<i>The number of applicants for whom relief was not ordered</i>	-	-	-	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.)

[Large handwritten scribble]

Edward Gaffney
Chairman

Next Meeting of the Guardians to be held on *Thurs day* the
24 day of *April* 187*3*

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

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 17th day of April 1873,—continued.

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

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:

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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

In 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.)

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The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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

[Faint, illegible handwritten notes or scribbles]

(Signed) *J. Cunningham*
acting Clerk of the Union.

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[Ruled lines for writing on the right page]

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £59,713.21.97

STATE of the WORKHOUSE for the Week ending Saturday, the 19 day of April 1873

Number of Inmates for which accommodation is provided	No. that can be accommodated in each building on the above date	Total No. in each building on the above date	Able-bodied		Aged and infirm persons, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	237														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	1														
Fever Sheds																
TOTAL		644	249													
Remaining on previous Saturday, as per last Return,			3	27	52	51	23	23	23	30	1	247		In Workhouse Hospital, 46	In separate Wards in Fever Hospital, 1	
Admitted during the Week,					4				1			5		Total, 47	Total, 47	
TOTAL			3	27	56	51	23	23	27	30	1	249				
Discharged during the Week,					1	4	1		1	1		8				
Died,						1						1				
Total Discharged and Dead,					1	4	2		1	1		9				
REMAINING ON THE ABOVE DATE,			3	26	52	47	23	23	28	27	1	249	269			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of April 1873, 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.	33	41			33	41	Bt. forward.						
No. II.	14	14	3	1	17	21	No. X.						
No. III.	4	4	2	3	6	9	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	57	59	5	12	56	71	TOTAL						

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

PRESENT: In the Chair, Edward Gaffney, the 24 day of April 1873 and Robert Porter Esq. succeeded by
Other Guardians:

Granville Kelly, Nicholas Walsh, William B. Willidge,
William Burke, John Pearson, and John Edward Gaffney.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2781 to No. 2787, 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. , exclusive, by the signature of the Chairman and countersignature of the Clerk.

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



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

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

Paid during the week,

And that the Balance on the Account in front of the Guardians was

The Book was signed by the Chairman.

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

£ 195 : 5 : 6
 £ 74 : 17 : 6
 £ 107 : 5 : 11

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	7	4	12				1	6	2					
	Ballinchalla			16				4	4	0					
	Ballyovey	1		8				2	4	17					
	Burriscarra	3		10				3	0	8					
	Cappaghduff			10				4	5	4					
	Coonard	2		12				2	0	18					
	Dalgan			6				8	6	2					
	Hollymount	2		4				1	11	12					
	Kilmaine	3		8				4	7	14					
	Kilcommon	2		0				3	8	2					
	Neale	1		8				5	9	16					
	Newbrook	2		3				2	1	16					
	Owenbrim			8				2	1	2					
	Portroyal	1		1				1	6	6					
	Rosslee	7		6				3	8	5					
Shrule	1		4				3	9	11						
							18	6	2						
												6	9	5	
THOMAS GRADY	Cong	4		15				7	0	2					
	Houndswood	5		7				3	6	5					
							1	0	2						
													1	0	6
Total Union. £					1	7	5						8	0	1

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. 18. 1 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 £ 42. 8 s. 11 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	£	42.	8 s. 11 d.
Debit Abaintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -		3.	6
Average cost in Infirmary,		4.	4
Average cost in Fever Hospital,		7.	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:

4 lbs of Wax, 16 lbs of Soft Sugar, 28 lbs of Yellow Soap, 2 lbs of Blue, 3 Bottles of Mineral Wine, 10 lbs of Soft Sugar, 2 lbs of Popper, 14 lbs of washing Soda, 2 lbs of Starch, 6 lbs of red Candles, 5 lbs of Green Candles, 26 Bottles of 24 Cabs, 28 lbs of Rice, 1034 lbs of white bread, 428 lbs of Brown Bread, 300 Gallons of Newmell, 144 lbs of Meat, 80 Boxes of Soap, 60 lbs for every 1000 Bakers, amounting to £ 53. 0. 11, 50 Bay Soap, of 1/4 each, Farm Seeds amounting to 17/10, 20 of each of Rope, 10 flouring tiles, 6 Brass Brooms No. 6, 6 Scaming Brushes, 6 Sels of Black Lead Brushes, and 10 Barrels of Lime.

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 April 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	6.	4.	6
In Kind, - - - - -		1.	3.	6
Total, - - - - -	£	7.	8.	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.	John Kelly	12. 0. 0			Bl. forward				
No. II.	George Lauder	10. 0. 0			No. X.				
No. III.	John Hovey	8. 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.				
CHEQUE		30. 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:—

Clothing Storekeepers.
 Elections Secy. & other Expenses total
 Thomas Day, for expenses incurred in
 for a meeting instituted against the execution
 of a warrant.
 £ 18 0

Elections Secy. P
 Debit Clothing Account, and Credit Treasurer with the several sums as above.
 2. Establishment Account.

John Russell, for Printing, &c. called
 of 10 all papers & labels
 £ 15 6

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

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3. *Workhouse Invoice Account.*
Polly Disbursements Account.

Clerk of Union, to provide for.

L	s.	d.
12	12	10

[Wavy scribble]

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

4. *Out-door Relief Invoice Account.*

L	s.	d.
---	----	----

[Wavy 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:—

[Wavy scribble]

194

[Wavy scribble]

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

No Report from the all color this day

[Wavy scribble]

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. 22587/13. dated 17th April 1895. expressing their approval of the appointment of Mr. George Laascan as Relieving Officer in Wallingford Union, at a Salary of £25 a year.

Handwritten scribbles

Resolved that Mr. John Hughes, of Galymount, be appointed as one of the clerks of Mr. George Laascan Relieving Officer, in room of Mr. Patrick Walsh, of Baskin.

Handwritten scribbles

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[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 - - - 5

Ditto, disallowed - - - - - 2

The number of applicants admitted to the Workhouse was - - - 0

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

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 - - - 0

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.)

176

[Large handwritten scribble]

177

*Thomas Ligo
Chairman*

Next Meeting of the Guardians to be held on Friday the
1st day of May 187 8
(Signed) Thomas Ligo
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 24 day of April 1878, —continued.

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

An Estimate of Medicines, &c., required by the Medical Officers of the Ballinrobe and
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:

The Estimate was approved of, and the Contractors ordered
to supply the Medicines, &c. specified therein

[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 Officers of the District, retaining a Copy of the Invoice for the use of the Guardians.

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

(One pair of Slippers
one Sweeping Brush
and Brass Knives)

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):

177
Account of Mr. Dr. Maguire Dispensary District.
for services as dispenser & substitute for Dr. Maguire to 4 0 0

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

In 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.]

177
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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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 dated 17th April 1873 stating that

N^o 10. 096/73. expressing their sanction to the payment of a sum of £4. to Dr. Hooper as remuneration for his services as temporary substitute for Dr. Ellwood, Medical Officer of Sanitary District, during his absence for one week owing to illness.

Received Letter from same N^o 84 M/73 dated 22nd April 1873. on the subject of the appointment of Committees under the Sanitary Acts.

Received Letter from same, N^o 85 M/73. dated 22nd April 1873. on the subject of Dispensary Notices, &c.

The Clerk has to report for the information of the Board of Guardians and of the Local Government Board for Ireland that he attended at the Petty Sessions holden on the 22nd of October in the County of Galway, and prosecuted three defendants under the Compulsory Vaccination Act residing in the Electoral Division of Oventrum. - each of whom was fined £10, with 10s costs of Court, In two cases he was obliged to withdraw the proceedings as the parties could not be identified or served with summonses.

Thomas Lige
Chairman

(Signed)

Thomas Clary

Clerk of the Union.

Population in 1871, 31,558.

Present Net Annual Value, £57,713.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 26 day of April 1873

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	Number at corresponding period last year	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	228														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	15															
Fever Sheds																
TOTAL	647	228														
Remaining on previous Saturday, as per last Return,			3	21	52	49	23	20	28	29	7	249		In Workhouse Hospital, 48	In separate Wards in Workhouse with other Inmates, 27	
Admitted during the Week,			1	1	3	5				1	2	13		Total, 48	Total, 27	
TOTAL			4	22	55	54	23	23	28	30	9	253				
Discharged during the Week,			1	6	2	5	2	1	3	4	1	25		Men, 21	Women, 21	Children under 15, 21
Died,																
Total Discharged and Dead,			1	6	2	5	2	1	3	4	1	25		Men, 21	Women, 21	Children under 15, 21
REMAINING ON THE ABOVE DATE,			3	21	53	49	21	22	25	26	8	228	262	Remaining at close of week		

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26 day of April 1873, authenticated and laid before the Board of Guardians at this Meeting.

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse, but 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, but 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	43			35	43	Bt. forward,						
No. II.	15	15	1	5	16	20	No. X.						
No. III.	4	4	1	3	5	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.						
TOTAL	54	62	2	8	56	70	TOTAL						

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

PRESENT: In the Chair, J. M. ... the 10 day of May 1873

Other Guardians: Thomas Peter Brown, William & P. ... Alex. Malyn, Edward Gaffney, and Nicholas Walsh, Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2781 to No. 2807, 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:—

6.11.8

The Clerk reported with the Treasurer on the 25: return, a sum of One pound, Eleven Shillings, and three pence, received for maintenance and Medical treatment of patients in workhouse Hospital.

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, - - - - - £ 1 : 11 : 0

Paid during the week, - - - - - £ 69 : 19 : 8

And that the Balance on the Account in favor of the Guardians was £ 1517 : 1 : 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 MELLETT	Ballinrobe							16	2	1	3	1						
	Ballinchalla							4	4	0	3	4						
	Ballyovey							2	4	1	7	2						
	Burrisearra							3	0	8	7	4						
	Cappaghduff							4	0	4	11	4						
	Coonard							2	0	10	1	4						
	Dalgan							8	5	0								
	Hollymount							11	1	10	2							
	Kilmaine							4	7	14	2	0						
	Kilcommon							3	8	2	10	4						
	Neale							5	7	16	11	2						
	Newbrook							2	1	16	4							
	Owenbrinn							2	1	0	8							
	Portroyal							1	6	6	7	4						
Rosslie							3	0	5	7	4							
Shrule							3	7	11	2	4							
														6	7	5	0	10
THOMAS GRADY	Cong										7	0	2	0				
	Houndwood										3	6	0	6				
														1	4	5	7	10
	Total Union.													8	0	1	8	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 £ 9. 17. 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 £ 81. 12. 9 d. (including one pair of shoes, 10 lbs shell and wine from)

Debit Provision Account, and Credit Invoice Account,	
The Cost of Provisions and Necessaries consumed was	£ 81. 12. 9
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,	4. 2 3/4
Average cost in Fever Hospital	

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

5 Cans of Tea, 20 lbs of Soft Sugar, 20 lbs of Palm Oil, 20 lbs of Soap, 20 lbs of Yellow Soap, 20 lbs of Blue, 20 lbs of Kelly, 20 lbs of Marsala wine, 20 lbs of Popper, 14 lbs of washing Soda, 20 lbs of Starch, 6 lbs of soft Candles, 20 lbs of Moulded Candles, 20 lbs of XX Raisins, 136 lbs of white Bread, 420 lbs of Brown Bread, 200 Gallons of New Milk, 130 lbs of Meat, 20 Boxes of Soap, 20 lbs of Yellow Soap and 20 lbs of Meat.

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 April 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ 6. 11. 6
In Kind, - - - - -	8. 0
Total, - - - - -	£ 14. 11. 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.

Account of Expenses under Repatriation Act	
Harsham Hoop, Repatriation Fees	5. 19. 6
James & Hannah, Repatriation Fees	2. 6. 0
Edward M. Green, Repatriation Fees	4. 5. 6
General & Co, Repatriation Fees	5. 10. 6

Account of Expenses under Repatriation Act, Debit Clothing Account, and Credit Treasurer with the several sums as above.

2. Establishment Account.

Polity Disbursements Account	
Debit of Union, to provide for	5. 0. 0
Debit Polity Disb. acct. and credit Treasurer with above sum.	

Acct. of maintenance of Paupers in Deaf and Dumb Asylum.	
Daniel O'Brien, for all maintenance of a deaf mute named Eliza Synnagh.	7. 10. 0

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

3. Workhouse Invoice Account.

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	£	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 collector was read of which the following is a copy: 204

Ballinacree Workhouse
 1st May 1872

Gentlemen.

I beg to report for your information that I reported the Brown Bread supplied by the contractor, Mr. John Dornellan, on Saturday 26th ultimo, and that white Bread had been supplied as a substitute.

Having received a Request from the Superintendent of the Castlebar Lunatic Asylum that a woman named [redacted] Bread allusionary has been sent, who has been sent from this workhouse, I deputed Miss Stanton, Schoolmistress, to proceed by boat to Castlebar, to take charge of the woman. The Report of the Master and other Officers were read and Orders made thereon as follows:—

in question, and to bring her to this workhouse. Miss Stanton obeyed and my instructions, the cost of car hire and personal expenses being 17^s 6^d.

I am, Gentlemen,
 your obedient Servant
 J. W. Cunningham
 Master.

To the Board of Guardians
 Ballinacree Prison

Resolved that the Clerk be authorized to pay Miss Stanton her car-hire and personal expenses, amounting to seven shillings and six pence, and to charge same in his Petty Disbursements Book.

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 John Ball Greene Esq. Commissioner of Valuation, dated 28th April. 1870. transmitting therewith for the use of the Board of Guardians the Valuation Lists relating to the several Electoral Divisions comprised in Ballinacorney Union, as revised and amended for the present year.

Letter from Local Government Board for Ireland N^o. 107, 207/70, dated 29th April. 1870, referring to a Resolution of the Board of Guardians of the 17th Column, proposing to allow Mr. John Hyman, late Medical Officer in the Union a sum of £7. which he paid to his substitute during his illness, and stating that they are not aware of the grounds upon which the Guardians desire to rescind the decision come to by them on the 3rd Nov. 1870, requiring Mr. Hyman to guarantee the payment of his substitute.

In reply to the foregoing Letter it is Unanimously Resolved that the Local Government Board be informed that the decision rescinded on 3rd Nov. 1870 was rescinded because on

re-consideration.

re-consideration of the subject it appeared to be exceptionally as in no other instance has a Union officer been obliged to guarantee payment of a substitute when rendered incapable by illness or accident to discharge official duties within six months after the occurrence of incapacity had arisen - In the case of the late Dr. Sempson, Medical Officer of Cappaghdistuff Division of Ballinacorney Parish, the Board of Guardians paid his substitute a sum of £40. 14. 0 for services rendered from 1st Sept. 1871 to 5th Dec. 1871, and did not deduct any portion of that sum from Dr. Sempson's salary.

The Board of Guardians having had before it Returns of Rates collected and lodged in the Union up to the 19th Column, from which it appeared that a sum of £891. 4. 9 remained uncollected at that date, altho' the time allowed for the completion of the collection will expire on the 14th instant. - It is Resolved that the Board cannot but regard the progress made in the collection of the Rates as most unsatisfactory, when so large a sum as £891. 4. 9 remains outstanding at this season of the year, while at a corresponding period in 1870, the Rates outstanding only amounted to £211. 19. 9, the Collectors are now called upon and required to use the most active measures to cause the collection of the Rates in their respective Parishes, within the period limited in their Bonds, otherwise legal proceedings will be instituted against their Suresties.

In pursuance of Section 7 of Act 25 & 26 Vic Cap 88. it is Resolved that an Annulet of the Waltham named Thomas Younker, chemist to Ballinacorney Div. be 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 and also the cost of his conveyance to the Waltham when discharged from the Hospital.

A school-girl named Mary Kelly, aged 12 years, who has been an inmate of the Waltham for over 2 years, having

with

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with the consent of her mother, obtained employment as domestic servant with Mr. Rogers, of Baltimore. It is Resolved that the Board be authorized to procure clothes suitable to her requirements, expense not to exceed one pound.

Resolved that the Board be authorized to employ Gauntney and John Furbidge to post Notices throughout the Union - that the Revised Valuation Lists are deposited for inspection of Rate-payers, and to pay them for their services a sum of £1.1.6,



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

The number of cases of provisional Out-door relief was	-	-	3
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	-	-	2

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.)

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Chas. Howkins

Next Meeting of the Guardians to be held on Sunday the 8 day of May 1873

(Signed) Thomas May
Clerk of the Union.

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14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 1st day of *May* 1870,—continued.

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

*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:*

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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):

Account of Mr.	Dispensary District.	for	Amount £

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the half-year ended 25 March 1873, 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 25 March 1873

Kerlinmore District	£ 130 . 0 . 3
Donagh District	£ 70 . 7 . 11
Hallymore District	£ 86 . 9 . 7

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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 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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____
stating that

[Faint, illegible handwritten notes and scribbles]

Chas. H. M. M. M.
(Signed) *Thomasellay*
Clerk of the Union.

[Blank lined page with horizontal ruling lines]

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,913-2-11

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of May 1873

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 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	229														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	71														
Fever Sheds																
TOTAL,	644	229														
Remaining on previous Saturday, as per last Return,			3	21	53	49	21	22	25	27	7	228		In Workhouse Hospital, In Fever Hospital, Total, 49	In separate Wards with other Inmates, Total, 2	
Admitted during the Week,			1	2	6	1	-	-	1	2		13				
TOTAL,			4	23	59	50	21	22	26	29	7	241				
Discharged during the Week,			1	1	3	3	-	1	1			11				
Died,				1								1				
Total Discharged and Dead,			1	2	3	3		1	1			12				
REMAINING ON THE ABOVE DATE,			3	21	56	47	21	21	25	27	6	229	265			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of May 1873, 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.	33	41	1	1	34	42	Bt. forward,						
No. II.	15	15	1	5	16	20	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.						
TOTAL	51	59	2	6	53	65	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, the 5th day of May 1873

PRESENT: In the Chair, Captain Charles Howard Esq

Other Guardians: Thomas High, Alex. McCutcheon, William E. McArthur, and Edward Gaffney Esq.

Paolus Bradu, Port Law Drugg attended the Meeting, having previously inspected the workhouse, Infirmary and Fever Hospital.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2808 to No. 2820, 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 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:—

That he had forwarded to the Poor Rate Collectors copies of the Guardians Resolution of the 1st Inst. cert. requiring them to place the collection of the Rates within the period limited in their Orders.

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, £ 140 : 6 : 3

Baid during the week, £ 34 : 1 : 6

And that the Balance on the Account in favour of the Guardians was £ 1423 : 6 : 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 Ledgments 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	4	15	10				1	12	5	5	4					
	Ballinchalla							4	4	0	8	4					
	Ballyovey	3	8	2				2	1	9	1	2					
	Burrisearra	2	0	1				1	0	8	6	4					
	Cappaghduff		8	6				4	4	16	5	4					
	Coonard	1	15	2				8	1	12	1	4					
	Dalgan	2	15	0				5	1	0	2						
	Hollymount		1	0				1	0	15	10	2					
	Kilmaine	6	19	2				4	0	15	0	2					
	Kilcommon	6	15	1				3	1	7	9	4					
	Neale	6	7	6				5	3	9	5	2					
	Newbrook	1	0	0				2	0	16	4						
	Owenbrinn							2	1	2	8						
	Portroyal	1	0	15	8			5	1	1	1	3	4				
Rosslee	1	15	9				1	7	0	4							
Shrule	8	1	5				2	1	9	9	4						
					13	0	12	4							5	6	4
THOMAS GRADY	Cong	4	6	0				6	5	16	3						
	Houndswood	5	2	11				3	1	2	5	2					
							9	8	11						7	6	11
	Total Union, £		2		14	0	6	3							6	6	1

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 £ 6. 8. 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 £ 81. 7 s. 4 d.

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

5 lbs of best black Tea, 20 lbs of best Beef Meat. and 80 Boxes of Gulp
 & supat, 28 lbs of Dundee best of all
 soap, 50 lbs of White, 4 Bunches of
 best shiraz & wine, 2 lbs of best black
 pepper, 14 lbs of best washing soda, 2 lbs
 of best kitchen starch, 6 lbs of best
 candles, 2 lbs of best white candles, 48
 120 lbs of Gyronops xx Paper, 4 lbs of
 red wax candles, 1328 lbs of white
 bread, 384 lbs of brown bread, 206
 gallons of New Milk, 130 lbs of
 best

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 May 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,			
Total,	£	s.	d.

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. forward.					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.

Paid to Blacker, for 60 lbs for all day (same 18 ams.) and for 18 up to a ps	£	s.	d.
	6	6	8

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

- 2. Establishment Account.

Paid to Ferguson, for 100 lbs, Farm seeds.	£	s.	d.
	3	15	11
Debit Establishment Account and credit Treasurer with above sum.			
3 Emigration Account			

Mary Hammy for 10 ams to Emigal	£	s.	d.
Mary Galloway, for same	4	0	0
Edward Connor, for same	3	0	0
Emigal			

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

3. Warehouse Invoice Account.

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	£	s.	d.
Mary De Haas, for Groceries	11	11	10
Alfred Beemans, for Chandlery	7	12	0
John Donnellan, for whole Bread	61	9	9
John Donnellan, for Brown Bread	15	14	1
John Butler, for New Milk	46	5	1
Mattew Moran, for Meat	31	2	9
Patrick Deegan, for Sugar	24	1	1
John Donnellan, for Salt	4	5	0

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

4. Out-door Relief Invoice Account.

	£	s.	d.
Paddy Distressours Fee			
Wages of Union to provide for	7	12	0

Paddy Dist

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

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

No Report from the clerks this day

Handwritten scribbles

[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	-	-	8
Ditto, disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	1

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

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.)

[Large handwritten scribble]

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[Large handwritten scribble]

Chas. Hamilton Jnr

Next Meeting of the Guardians to be held on Thursday the 15 day of May 1878

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

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[Ruled page with faint handwriting]

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 8 day of May 1873.—continued.

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

*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 Mr. _____ for _____ Amount £ _____

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____ stating that

[Large handwritten scribble or signature]

(Signed)

Thomasellay
Clerk of the Union.

[Ruled lines on the right page, mostly blank]

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,710.27

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of May 1873

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, above 15 years of age, but not working		Boys and Girls above 9 and under 15 years of age		Children above 5 and under 9 years of age	Children above 2 and under 5 years of age	Infants under 2 years of age	Total	Number at corresponding period last year	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	229															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	27															
Fever Sheds																	
TOTAL	644	229															
Remaining on previous Saturday, as per last Return,			3	21	56	47	21	21	25	29	6	229		In Workhouse Hospital, 54	In separate Wards with other inmates, 27		
Admitted during the Week,				1	0	2		1	2			7					
TOTAL			3	22	56	49	21	22	27	6		236					
Discharged during the Week,				1	4	2			2			9					
Died,																	
Total Discharged and Dead,				1	4	2			2			9					
REMAINING ON THE ABOVE DATE,			3	21	55	47	21	20	25	29	6	229	257				

Return of Night Lodgers or Casuals.

	Men	Women	Children under 15	TOTAL
Remaining from last week	21	21	21	27
Admitted this week	2			2
Discharged during week	2			2
Remaining at close of week	21	21	21	27

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of May 1873, 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.	34	41	1	1	35	42							
No. II.	13	13	1	5	14	18							
No. III.	3	3			3	3							
No. IV.													
No. V.													
No. VI.													
No. VII.													
No. VIII.													
No. IX.													
TOTAL	50	57	2	6	52	63	TOTAL						

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

PRESENT: In the Chair, Captain B. H. ... 10th day of May 1873

Other Guardians: Thomas Hyde, Nicholas Walsh, ... William E. ...

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2821 to No. 2829 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, £ m s :

Baid during the week, £ 177 14 11
 And that the Balance on the Account in favor of the Guardians was £ 1245 11 4
 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							112	5	8 1/2					
	Ballinchalla							44	0	3 1/2					
	Ballyovey							21	9	7 1/2					
	Burrisearra							10	8	6 1/4					
	Cappaghduff							14	16	5 1/2					
	Coonard							8	17	11 1/4					
	Dalغان							5	10	2					
	Hollymount							110	15	10 1/2					
	Kilmaine							40	15	0 1/2					
	Kilcommon							31	7	9 1/4					
	Neale							33	9	5 1/2					
	Newbrook							20	16	4					
	Owenbrinn							24	2	8					
Portroyal							5	11	1 1/4						
Rosslee							1	7	0 1/4						
Shrule							31	9	7 1/4						
												564	3	6 1/4	
THOMAS GRADY	Cong										65	16	3		
	Houndswood										31	2	8 1/2		
													96	18	11 1/2
	Total Union. £												661	21	5 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.

220.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 5. 17. 1 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 £ 43. 1 s. 2 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	34.	8.	2
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -		2.	9 1/4
Average cost in Infirmary,		4.	14
And various other Articles			

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:

5 lbs of Tea. 24 lbs of Soft Sugar. 6 lbs of Tea-spoons. and 1 Tea-pot
 28 lbs of Yellow Soap. 2 lb of Olive Oil for Maltow.
 4 Bottles of Maratow wine. 14 lbs of
 Washing Soda. 2 lb of rosinow starch.
 6 lbs of soft tandles. 2 lb of milled
 Candles. 56 Bottles of xx Port. 18 lb
 of white Bread. 2 lb of Branow
 Bread. 276 Gallons of New Milk.
 170 lbs of Meat. 10 Bunches of Hay
 29 lbs of Oat Straw. 4 Cannel
 Turneps & Halls. 17 Breakfast Pieces

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 10th day of May 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	6.	0.	6
In Kind, - - - - -		6.	0.	
Total, - - - - -	£	6.	0.	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

225

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	16. 0. 0			Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.	3				No. XII.				
No. V.	3				No. XIII.				
No. VI.	3				No. XIV.				
No. VII.	3				No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.		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. Clothing Account.

£ s. d.

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

2. Establishment Account.

John Hayes, late Relieving Officer, for amt which he paid his substitute during his inability to discharge duties owing to illness
 6 0 0
 6 16 6
 Total of 12 mon. for school months

6 0 0
 6 16 6

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

3. Workhouse Invoice Account.

	L	s.	d.

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

4. Out-door Relief Invoice Account.

	L	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month).—
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

[Handwritten flourish]

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

Ballinacree Workhouse
15 Oct. 1813

Genl. Gentlmen

I beg to report that on Monday the 19th instant, a man named Michael Mullineau was admitted to workhouse for medical treatment, he was attended by the Medical Officer immediately on his admission, he died within two days after he entered the Hospital. —owing to the absence from Ballinacree of the physician to the hospital, and of his order, I was unable to have him attended by a Priest before his death, the Medical Officer has informed me that he died from disease of the heart.

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

I am, Gentlmen,
 Your obed^t Servant
 J. W. Birmingham
 Clerk

To The Board of Guardians
 Ballinacree Union

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 Local Government Board No. 1206/1873 dated 8th May 1873. acknowledging receipt of Minutes of proceedings of the Board of Guardians of the 1st Dist. containing a Resolution proposing to allow all John Hyman late relieving officer in the Union a sum of Nine pounds which he paid to his substituted during his illness for a period of twelve weeks from 3rd Nov. 1870 to 26th January 1871: and in reference thereto stating that under the circumstances described in the minutes, they will assent no further objection to the proposed payment.

Letter from same No. 12806/1873. dated 14th May 1873 — stating that they have received their respected Dr. Bradley's Half-Moonly Report relating to the Union from which it appears that he recently visited the Workhouse and found its sanitary condition very satisfactory, that the provisions examined by him were of good quality; so was the stock of clothing in use and in store, Dr. Bradley states that the classification of the inmates is carefully attended to by the present Master who Dr. Bradley is informed is zealous in the

(discharge)

discharge of the duties of his office, Dr. Bradley also states that the Workhouse Buildings are in a fair state of repair, with the exception of the Painting, — It appears that the House has not been painted outside or inside since April 1871 and some of the window frames are stated to be decayed, and the Guardians are requested to give their attention to these matters.

Resolved that Dr. Bradley be directed to advertise by printed handbill, and in the "Kilkenny Chronicle", and "Mayo Examiner" Newspapers for Tenders for the following work:—

Painting the Workhouse, Fever Hospital, Kilkenny Dispensary, and Magistrate's Office externally, and internally,

supply of Oils, Colours, &c. required for the above,

Tenders to be considered on the day fortnight.

Resolved that Dr. Bradley be instructed to obtain from some competent carpenter, an Estimate of the cost of supplying new window frames to replace those which are decayed, and to submit same to the Board of Guardians at its next meeting.

Resolved that Mr. John Mallet, Poor Rate Collector, be directed to issue 15 day notices on the following names:—
George Maher of Ballinacorney
Michael Tierney of Ballinacorney
Patrick O'Connell of Ardwell
Mary O'Connell of O'Connell
Richard Tierney of Ballinacorney

and should the Rates not be paid within 15 days, Mr. Mallet is instructed to proceed for recovery thereof in accordance with the provisions of the Act 6 & 7 Vic. c. 37, section 2,

Resolved

227

[Large handwritten scribble]

Chas. Howells

Next Meeting of the Guardians to be held on *Sunday* the *22* day of *May* 187*2*

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

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
53, Upper Sackville-street, Dublin.

227

[Faint, illegible handwriting on ruled lines]

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 15 day of May 1873,—continued.

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

*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 scribble]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Local Letter from _____ dated _____ stating that

[Large handwritten scribble or signature]

Chas. Howkneff
(Signed)

Thomas Clary
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,713 2 0

STATE of the WORKHOUSE for the Week ending Saturday, the 17 day of May 1873

Table with columns for accommodation types (Workhouse, Temporary Buildings, etc.), age groups (Able-bodied, Aged and Infirm, Boys and Girls, etc.), and RETURN OF SICK AND LUNATICS (Number in Hospital, No. of Lunatics, etc.).

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17 day of May 1873, authenticated and laid before the Board of Guardians at this Meeting

Table with columns for RELIEF DISTRICT, Destitute Persons relieved out of the Workhouse (under 10 Vict. c. 31, s. 1 and not comprised in Sec. 1), Total relieved out of the Workhouse, and RELIEF DISTRICT details.

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

PRESENT: In the Chair, Wm. H. ... day of May 1873

Other Guardians: ...

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2530 to No. 2545, 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 advertised for tenders for contracts for painting the workhouse, &c. and for supply of Oils, Colours, &c. as directed by the Board of Guardians.

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, - - - - - £ 530 : 11 : 0
 Paid during the week, - - - - - £ 78 : 11 : 5
 And that the Balance on the Account in favor of the Guardians was £ 1702 : 11 : 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	85	18	0				26	7	0 1/4			
	Ballinchalla	44	0	0						4			
	Ballyovey	10	5	11				11	0	0 1/2			
	Burriscarra	6	1	6				4	7	0 1/4			
	Cappaghduff	44	1	4					15	1 1/2			
	Coonard	8	0	1					17	10 1/4			
	Dalgan	0	15	8				1	14	6			
	Hollymount	109	15	4				1	0	6 1/2			
	Kilmaine	0	0	8				1	11	4 1/2			
	Kilcommon	29	7	11				1	19	11 1/4			
	Neale	59	0	1				0	9	4 1/2			
	Newbrook	6	7	1				14	9	0			
	Owenbrinn	21	2	8									
	Portroyal	2	16	0				0	15	1 1/2			
Rosslee	1	0	1					0	11 1/4				
Shrule	0	12	6					17	0 1/4				
					492	11	0				71	10	4 1/4
THOMAS GRADY	Cong	0	16	5				3	19	10			
	Houndswood	12	0	7				18	19	1 1/2			
					38	0	0				58	18	11 1/2
	Total Union. £				530	11	0				139	11	0 1/4

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union. Debit the Treasurer and credit the several Electoral Divisions with the respective amounts lodged.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £

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 £ 42. 10 s. 4 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	34.	10.	9
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	2.	10 1/2	
Average cost in Infirmary,	4.	0 1/2	
Average cost in Fever Hospital,	6.	7	

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:

5 Cts of Tea, 20 lbs of Soft Sugar,
 28 lbs of Yellow Soap, 5 lb of Blue,
 4 Bottles of Madeira wine, 14 lbs of
 Trenchard's Soda, 2 lbs of Starch, 6 lbs of
 Starch Candles, 5 lbs of tallow Candles,
 48 Bottles of Guinness & 4 Nales,
 1384 lbs of white Bread, 369 lbs of Brown
 Bread, 296 Gallons of New Mill'd, 140
 lbs of Meat, and 70 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 17 day of May 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	5.	17.	0
In Kind,	1.	0.	0
Total,	£ 6.	17.	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.

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

2. Establishment Account.

1 Polly Distress out-let

Order of £100, to provide for payment of. 11 11 6

Polly Dist

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

3. Warehouse Invoice Account.

234

	£	s.	d.
<i>[Handwritten scribble]</i>			

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

4. Out-door Relief Invoice Account.

	£	s.	d.
<i>[Handwritten scribble]</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:—

[Handwritten scribble]

234

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

No report from the alfactor this day

[Handwritten scribble]

235.

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

[Handwritten scribble]

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):—

Enclosed Letter from Local Government Board No. 13.033/75 dated 14 May. 1875. transmitting therewith a copy of an order of the House of Commons dated the 8th Inst. requiring Returns of the Workhouses in Ireland in which Stairs are engaged as Stairs. &c. and requesting the Clerk to furnish them with the requested particulars in regard to the Ballinacree Union and the form enclosed for that purpose.

[Handwritten scribble]

The period allowed for the collection of the current Rates having expired since the 14th Instant, it is Resolved that the Collectors be called upon to complete the collection on or before the 10th proximo, and proceed to attend the Board meeting on that day and submit to the Guardians Schedules of unaccounted rates in their respective Parishes. The Board expects that the Collectors will be in a position to hand up their several collecting returns on the 10th proximo.

[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 -	-	-	nf
The number of applicants admitted to the Workhouse was	-	-	8

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

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

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.)



[Large wavy scribble]

Chas. Howarth

Next Meeting of the Guardians to be held on *Friday* the *29* day of *May* 187*8*
(Signed) *Thomas May*
Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 29 day of May 1873, —continued.

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

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:

Handwritten scribbles or initials.

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 initials.

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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 S 1 and S 2.) in pursuance of Article 29 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, or the Nuisances Removal and Diseases Prevention Acts, 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):

Recd Letter from Local Government Board dated 20 May 1873 stating that

No. 13. 570/73. informing the Board of Guardians that they have received the Medical Officer Nelson Farm & relating to the Cappinaghuff Sub-District of Wallingford Dispensary District in which he states that Fever has been and is still prevalent in his sub District, and requesting that the Guardians will call upon the Medical Officer for a Report as to the general sanitary condition of his District, and especially as regards the existence of nuisances, in the locality, at the same time suggesting that the attention of the Sanitary Inspector should be called to the matter with a view to the abatement of any nuisances existing in the District.

Mr. John Howard, Inspector of Nuisances for the District was in attendance, and he was requested to report upon the same and to adopt such measures as he may suggest in order to abate any Nuisances existing in the District.

Handwritten flourish or scribble.

Chas. Howarth
(Signed)

Thomasellay
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 21st day of May 1873

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	Number at corresponding period last year	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	229														
Temporary Buildings																
Additional Workhouse	65	2														
Permanent Fever Hospital																
Fever Sheds																
TOTAL.	644	229														
Remaining on previous Saturday, as per last Return,			0	20	56	46	20	21	21	28	4	222		In Workhouse Hospital, 60	In separate Wards in Workhouse with other inmates, 27	
Admitted during the Week,			1	3	1	1	1	2	3	2	2	16				
TOTAL,			4	23	57	47	21	23	24	30	6	238				
Discharged during the Week,				2	4					2		8				
Died,					1							1				
Total Discharged and Dead,				2	5					2		9				
REMAINING ON THE ABOVE DATE,			4	21	52	47	21	23	21	28	6	229	252	Remaining at close of week	71	71

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of May 1873, 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	45	1	1	39	46	Bt. forward.						
No. II.	12	10			12	10	No. X.						
No. III.	3	3			3	3	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. Town	53	60	1	1	54	61	TOTAL,						

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

the 27th day of April 1873
 PRESENT: In the Chair, Charles Henry Knox
 Other Guardians: Thomas Ely, Christopher Brown, Edward Spaffrey, Joseph McW., Nicholas Walsh, and Michael Davy
Spencer

The Minutes of last Meeting were read and signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 2846 to No. 2861, 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:—

That he had forwarded to Collectors Mellett and Grady, copies of the Guardians Resolution of the 22nd inst., calling upon them to complete the collection of the current Rates, on or before the 1st proximo.

The Clerk has not with the Treasurer on the 28th inst. out a sum of Seven pounds, Seven shillings, and nine pence, received for the Maintenance and Medical treatment of patients in Workhouse Hospital.

£7.7.9

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,

Paid during the week, - - - - - £ 7 : 7 : 9

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

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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							2	1	7	0	4					
	Ballinchalla											1					
	Ballyovey							1	1	0	8	0					
	Burriscurra							4	7	0	4						
	Cappaghduff									1	5	1					
	Coonard									1	7	0					
	Dalgan							1	1	4	6						
	Hollymount							1	0	6	2						
	Kilmaine							1	1	1	4						
	Kilcommon							1	1	7	1	4					
	Neale							0	9	4	2						
	Newbrook							1	4	9	0						
	Owenbrinn																
	Portroyal							2	1	5	1	3					
Rosslee								0	0	1	1	4					
Shrule								1	7	0	4						
													7	1	12	4	
THOMAS GRADY	Cong							0	9	1	9	1					
	Houndswood							1	8	1	9	1					
														5	8	1	8
	Total Union. £												0	13	0	11	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 £ 10. 5. 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 £ 31. 5. 8 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	33.	14	4
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -		2.	9 1/2
Average cost in Infirmary,		4.	1
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:

<p>5 lbs of Tea, 20 lbs of Soft Sugar, 28 lbs of Yellow Soap, 2 lb of 13 lb 3 lb of 11 lb of Mace & cloves, 12 lb of Soft Sugar, 14 lb of washing Soda, 2 lb of Pepper, 2 lb of Starch, 4 lb of Soft Suet, 2 lb of Mould Powder, 48 12 lb of xx Water, 28 lb of Rice, 188 1/4 lb of white Bread, 360 lb of Brown Bread, 276 Gallons of New Milk, 160 lb of Meat, 60 Boxes of Hay, 10 Gallons of prepard Oil, 10 Gallons of Lard</p>	<p>5 Gallons of Turpentine, 2 Gallons of Oil Varnish, 2 Stones of Emphat Chalk, 14 lb of fine powder, 4 lb of Venice Stone, 2 Stones of rosin, 2 Doz Shirts of plain cloth, 4 Cans of white Lead, 4 Stones of Yellow Ochre, 4 lb of Purple Linen Print, 2 Stones of Ralout Paper, 14 lb of Lampblack, - Clothes for James Stanton, and to 1. 5. 1)</p>
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The following Books were also produced by the Clerk, their accuracy having been previously ascertained by him, and authenticated by his Signature:

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24th day of May 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -		8.	10
Total, - - - - -	£	6.	12. 4

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.					Bi. forward				
No. II.	Joseph Lonsdale	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.				
Car. forward.					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.
Acct of Maintenance of Prisoners in Debt and Debtors' Asylums, and in Extra Hospitals			
Money withdrawn for maintenance of Mr. James for in St. Mark's & Chelsea Hospital		1	9 6

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

2. Establishment Account.

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

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

Handwritten scribbles or initials.

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):—

Handwritten scribbles or initials.

The Clerk read a Report from the Archbishop of Tuam of which the following is a copy:—

Having visited the workhouse of Rallinree this day, I have been much gratified by the appearance of care bestowed on the several inmates; on the opening in the schools attention to their religious education, and on the sick and infirm a kind and compassionate attention to their wants, and a general regard to health, in all the departments.

May 20 1878

+ John, Archbishop of Tuam,

The Clerk also read a Report from Mr. H. H. H. Vice Chairman of the Board of Guardians of which the following is a copy:—

May 29 1878.

11 O'clock P.M.

I have gone through the House every department sooner to be in its usual satisfactory condition. The provisions are good. The children in the schools particularly the female show very great improvement. The clothing stock is very extensive and well kept. The attention by her attention to the clothing has saved large sums to the rate-payers, and the Master by his evident attention to the entire Establishment has added much to its economy. Our visit to the land was much pleased with the promising appearance of the crops.

James H. H.
V. C.

Resolved That the whole of the funds be handed to the Chairman of the Union for safe custody.

Resolved That John Costello, be paid a sum of Five pounds for whitewashing the Four Hospital.

Resolved That the Clerk be authorized to employ Carpenters to repair the round walk of the workhouse.
Resolved

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1838. 10. 11

Resolved. That the Board accept the Tender of Mr. John
Kane, to print the external and internal wall and door
work of Wallingford Workhouse, Dursley, Gloucestershire. -
and Repair Office Buildings according to the terms of the
specification, for a sum of Thirty Eight pounds Ten shillings.

Resolved. That the following Tenders be accepted for supply
of Oils, Colours, &c. from this date to 29 November 1838:-

Robert Jones.	For.	Best prepared Oil	at 3 5	per Gallon
"	"	Best Finest Oil	at 3 3	per "
"	"	Best Turpentine	at 4 3	per "
"	"	Best Oil of Venice	at 10 6	per "
"	"	Best English Umber, ground in Oil	at 3 9	per stone
"	"	Best green paint, ground in Oil	at 4	per lb.
"	"	Best primed stone	at 1 6	per lb.
"	"	Best white clay	at 1 6	per stone.
"	"	Best grey cloth	at 1 8	per Paper sheet.
Stephen Park Kelly	For	Best white Lead	at 24 9	per cwt.
"	"	Best yellow Ochre, ground in Oil	at 3 9	per stone.
"	"	Best purple Prussic paint, ground in Oil	at 1 4	per lb.
"	"	Best Lamp black	at 2 6	per lb.
"	"	Best patent Paper, ground in Oil	at 3 9	per stone.

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	-	-	19
Ditto, disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	1
The number of cases of provisional Out-door relief was	-	-	2
Do. do., in which relief was continued by the Guardians	-	-	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)

An orphan boy named James Stanton, aged 13 1/2 years having obtained employment with Mr. John Sykes of Dursley and it appearing that he has been an inmate of the Workhouse for the last seven years. It is Resolved that the Master be authorized to procure clothes suitable to his requirements at a cost of 6 5 0.

Handwritten marks resembling a series of slanted lines or checkmarks, possibly indicating a list or a sequence of items.

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*Christ. Bowen
Chairman*

Next Meeting of the Guardians to be held on 5th day of June 1873

(Signed) Thomas Ellery
Clerk of the Union.

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[Ruled lines for minutes]

14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 29th day of May 1873.—continued.

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

*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:*

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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 £

[Handwritten scribble]

[This at the end of each half-year, in pursuance of Articles 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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 24 of the Dispensary Regulations, to the new Members of the Committees, namely:—

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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, or the Nuisances Removal and Diseases Prevention Acts, 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

Mt. John Howland, Inspector of Nuisances for the Cappaghdiff Parish, stated to the Board of Guardians that in the last of his knowledge, there was not a case of Fever in the Parish, and that in accordance with the directions of the Board of Guardians on Thursday last, he had worked on Dr. Howland on Thursday last, and adopted the Sanitary measures suggested by him in order to abate any Nuisances existing in the Parish.

Chris. Bowen
Clerk

(Signed)

Thomas Ellay
Clerk of the Union.

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The Workhouse Register was produced, examined, and authenticated, from No. 2862 to No. 517, 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 Clerk informed the Board of Guardians that the Treasurer had advanced a sum of Twelve pounds, and two pence, for interest on Present Account for 500 months ended 30th May 1873.

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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, - - - - - £ 74 : 14 : 2
 Paid during the week, - - - - - £ 8 : 0 : 0
 And that the Balance on the Account in favor of the Guardians was £ 1745 : 1 : 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:—

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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	16	0	8				10	0	7 1/2			
	Ballinchalla									4			
	Ballyovey	10	7	6						16	2 1/2		
	Burrisearra	2	9	4				1	17	6 1/4			
	Cappaghduff		2	11						10	2 1/2		
	Coonard		11	8						6	2 1/2		
	Dalgan		11	4				1	3	2			
	Hollymount		15	9						4	7 1/2		
	Kilmaine							1	11	4 1/2			
	Kilcommon		17	4				1	2	7 1/4			
	Neale	2	13	0						16	4 1/2		
	Newbrook	12	10	1				1	19	2			
	Owenbrinn												
	Portroyal	2	15	1							3 1/4		
Ragglee									8	11 1/4			
Shrule		16	4							11 1/2			
					50	14	0				20	18	4 1/4
THOMAS GRADY	Cong	1	6	9				30	18	1			
	Houndswood	2	10	3				16	5	10 1/2			
					12	0	0				46	18	11 1/2
	Total Union.				62	14	0				67	17	3 1/4

NOTE.—A total is to be inserted in Red Ink at the foot of each Collector's District, as well as for the entire Union.
 Debit the Treasurer and credit the several Electoral Divisions with the respective amounts lodged.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was: £ 31. 17 s. 7 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	-	34. 6. 6
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	-	2. 9 4
Average cost in Infirmary,	-	-	4. 0 4
Average cost de Quor & Medical,	-	-	-

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:

1, lb of Tea. 16 lb of Soft Sugar. 28 lb of Sugar Corned. -
 1 lb of Yellow Soap, 2 lb of Blue, Amount to 7. 0. 0
 3 Bottles of Mergal's rose. 14 lb of washing
 Soda, 2 lb of Peppor. 2 lb of Starch. 4
 lb of soft Powder. 2 lb of Maud Cayenne.
 48 Bottles of x4 Paper. 138 4 lb of white
 bread. 360 lb of Brown Bread, 25 lb
 of Beans of New Mill, 160 lb of Meal.
 10 Boxes of Soap, 2 cwt and 10 lbs
 amounting to £ 29. 9. 0. 2 lb of
 Bathing Soap, Amount to 1. 5. 0.

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 31 day of May 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	-	-	6. 2. 6
In Kind, -	-	-	19. 0
Total, -	-	-	£ 6. 12. 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	12. 9. 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.				
Cts forwd	John Kelly	12. 9. 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.

Robert O'Donohue, for Shaw 2. 10. 0
 2.

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

- 2. Establishment Account.

John Costello, for 10 lb washing Soda & Soap 2. 0. 0
 Alfred Brown & Co, for other requisites 4. 8

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

3. Warehouse Invoice Account.

	L	s.	d.
Messrs. Hays, for Flour	6	18	3
Alfred Keeningsham, for Flour	3	14	8
John Parnell, for white Bread	40	15	1
John Parnell, for Brown Bread	9	15	4
John Parnell, for New Milk	30	16	7
Matthew Moran, for Alcohol	18	1	8
Robert Hayes, for Sugar	14	7	6
Alfred Keeningsham, for white-moel	8	18	4
Robert Hayes, for Palm oil	13	10	0

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

4. Out-door Relief Invoice Account.

	L	s.	d.
Valley Poorhouse, for a rent			
Clerk of Union to provide for	4	0	0

Valley Poor

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 Master this day

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):—

General Letter from Local Government Board No 14427/73 dated 28th May, 1873, transmitting therewith, by order of the Government, a copy of a Bill now before Parliament to amend the Laws relating to tithes in Ireland.

General Letter from same, No 11429/73, dated 20th May, 1873, forwarding for payment by the Board of Guardians the following account of Expenses attending the General Collection of Questions in March last, amounting to thirteen shillings and six pence.

£0:13:6

The Clerk was directed to pay the amount out of Petty Disbursements and to produce the Bills and Receipts at the next Meeting of the Board.

General Letter from Local Government Board No 10427/73 dated 21st May, 1873, referring to their General Letter of the 28th May, relative to the General Lists of Tithe, and informing the Clerk that Tithe for making the required Returns No 1 and No 2 are in the hands of the printer.

11111

and requesting the Clerk to state how many of such Tithe is likely to require.

Letter from Dr Kelly, Medical Officer of the workhouse of which the following is a copy:—

Recd. 21st May 1873

Dear Sir,

I will send you a list as to state to the Committee next Board-day, that was forwarded to Dublin for business, and that during my absence, I was Dr Kelly's in charge.

Yours faithfully,
James Lambhill,
Dr Kelly

To the Clerk
The Local Government Board

Resolved that the Board of Guardians desire to express its approval of the duties of Medical Officer of the workhouse being discharged by Dr Kelly, during the temporary absence of Doctor Kelly.

£3.0.0

Resolved, that Mr. Charles Glynn, be paid a sum of three pounds, for retyping the copy of the workhouse, the work to be executed to the satisfaction of the Board of Guardians.

£1.0.0

A school-girl named Catherine Bramble, and 11 others who had been admitted of the workhouse for some time, having with the consent of her father, obtained a letter with Mr. Kelly's name, of "Catherine", it is resolved that the Master be authorized to receive duties payable to her requirement, at a rate of One pound.

256.
1899

It is Resolved that the Master be authorized to procure clothes at a cost of One pound suitable to the requirements of a deserted child named Susan Connor, aged 14 years, who has been an inmate of the Workhouse since October 1871, her mother Margaret Connor, having stated to the Board of Guardians that she was able and willing to support her daughter and to the Workhouse.

[Large handwritten flourish or 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	-	-	15
Do. do., 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	-	-	0
The number of other applicants in the Policing 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.)

256

[Large handwritten flourish or scribble]

257.

Handwritten scribbles and marks, possibly a signature or initials.

Thomas Lingo

Next Meeting of the Guardians to be held on *Thursday* the
19 day of *June* 187*8*

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

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14 and 15 Vic., c. 68. }—(Special.)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 5th day of *April* 1873.—continued.

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

*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:*

259.

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 30 and 31 of the General Rules for Dispensary Districts, dated 29th November, 1869.]

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]

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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 29 of the Dispensary Regulations, to the new Members of the Committees, as follows:—

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.)

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Acts, 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

1
2
3
4

(Signed)

Thomas May

Clerk of the Union.