



PL3/BR1/51

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1 & 2 Victoria, Cap. 56.

1873

MINUTE BOOK

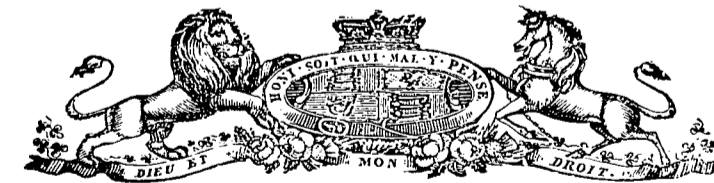
OF THE

Ballinacorney UNION.

Thomas Kelly, Clerk of Union. 12 May 1873.

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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<p>App. Chancery of Waltham, 9 Mends that in a petition had been received for vacant office of, and advertisement giving notice of appointment to that office directed to be continued.</p>	25
<p>App. Chancery of Waltham, orders for sale</p>	45
<p>App. Chancery of Waltham Order to Clerk of Session to continue in hand</p>	45
<p>Messrs. Messrs. John Advertiser advertisement for appointment of order payment of the Salary due his son, the late Mr. Robert Owen, App. Chancery of the Waltham, without requiring him to produce Copies of Administration to his son's effects</p>	125

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Ballinrobe Dispensary	Ordered of Medicines. r. for Cappaghduff	48
Barrett Mr. John	Ordered payment of a sum of 6.00 on acct of his contract for printing with the use	65
1 st entry on 20th June	Ordered for sale	1.15
Ballinrobe Dispensary	Ordered of Medicines. r. for approved of	138
Boyd Mr. Thomas	Hospital. r. r. r. granted fifteen days leave of absence	155
Brennagh Mr. Alfred	Minutes of acceptance of his tender for supply of Groceries.	150
Burke Mr. John	Minutes of acceptance of his tender for supply of Indian Meal and Palm oil	150
Burns Mr. Michael	Minutes of acceptance of his tender for sweeping Chimneys	150
Burns Mr. Thomas	Hospital. r. r. r. Resolution of Board of Guardians recommending to extend the leave of absence granted to her on 25. 12. 18	175
Ballinrobe Dispensary	One Ton of Coal ordered for use of	210

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Clark of Ipswich	Minutes of his having produced 13 lbs and receipts for Election Expenses.	2
do	Report from of the death of Mr. Robert Pleas.	
do	Applicacy to the Workhouse on 6 th June 1873	2
do	decided to Advocate for appointment of Apthecary to the Workhouse in place of the late Mr. Pleas	6
Camp Dispensary Paid.	One Shill and 50 pence of sulphate of Chlorine ordered for use of	18
Clark of Ipswich	Minutes of his having informed Board of Guardians that he was required to attend a Revision Court to be holden at Galley on 2 nd July 1873 in presence of the prisoners of the Ballat Cott	25
Causey Mr. John	Schoolmaster, granted one week leave of absence	25
Clark of Ipswich	Ordered payment of a sum of £25 for additional study imposed upon him under the Ballat and Pabney Public Acts	65
Clark of Ipswich	Stack of, to be taken by Messrs Thomas Frye and Nicholas Walsh on 31 st July 1873.	65
Hammington Mr. John	Workhouse Master granted fourteen days leave of absence from 6 th August 1873	76
Clark of Ipswich	Minutes of his appointment as Acting Master of Workhouse during Mr. Causey's absence on leave	76
Clark of Ipswich	Report from Committee, that stack of, was correct.	76
do	Set of Articles of, condemned as unseizable	76
Clark of Ipswich	decided to institute proceedings against Vaccination defaulters	90
Clark of Ipswich	Ordered for John Stanton, amount to 1. 0. 0.	105
Causey Mr. John	Schoolmaster, granted one day leave of absence	105
Camp Dispensary Paid.	One Shill ordered to be supplied to Medical Officer of.	108
Clark of Ipswich	Estimated of, approved	115
Clark of Ipswich	decided to Advocate for Tenders for contracts for supply of Clothing Groceries Chandlery Bread stuffs	115
do	Minutes of his having informed Board of Guardians that Mr. John E. Poyntz had entered upon the discharge of his duty as Apthecary of Workhouse on 25 August 1873	115

Barrow Anne	Prisoner charged, chargeability ordered to be allowed from 1 st April to 1 st May by the of Thomas Electrical Division	135
Clark of Ipswich	Ordered for John Malley, at a cost of 6 1. 5. 0.	135
Camp Dispensary Paid.	Estimated of Medicines, for, approved of	138
Clark of Ipswich	Report from in reference to Vaccination defaulters	140
do	Authorised to pay a sum of One pound for polling tickets, charges of Rate Books being open for the inspection of Holders	155
Haffey G.	Minutes of approval of their tender for supply of blocks	156
Clark of Ipswich	Ordered for Thomas Higgins, at a cost of 6 1. 10. 0.	165
Clark of Ipswich	Allowed a sum of 20, as remuneration for his services under the Parliamentary Valuation Act	185
New Park Institution	Clark of Ipswich decided to send a sum of 6 11. 6 to Secretary of, for one year subscription for supply of Vaccine Lymph for the Dispensary of Goshopsduff.	190
Clark of Ipswich	Report from, stating that there were only three Vaccination defaulters in the entire Ipswich, with resolution of Board of Guardians deciding immediate legal proceedings to be instituted against those three defaulters	190
do	Report from, of result of proceedings instituted against Vaccination defaulters.	200
Prisons and Gaol	Ordered to be sold by public Auction	204
Clark of Ipswich	Authorised to pay a sum of 6 1. 5. 0, for polling tickets charges of votes having been made	206
Haffey G.	Block supplied by them approved of	206
Camp Dispensary	One Shill ordered for use of	208
Goshopsduff Dispensary	Staff of the value of 6 2. 10. 0 ordered for use of	210
Camp Dispensary	Staff of the value of 6 3. 0. 0 ordered for use of	210
Collecting Warrants	Minutes of their having been signed, sealed and handed to the Collectors	216
Camp Dispensary	One Shill ordered for use of	228
Hammington Mr. John	Workhouse Master, appointed to act as Clerk of Ipswich in the event of Mr. Causey's recovery and intended to attend in Dublin as a witness in the case of Ryan v Higgins	236
Church of England	Commencement, Letter from, requesting to be furnished with Returns relating to the Bazaar grounds in Ballcourt Street	255
Causey Mr. John	Minutes of his having tendered his resignation of the office of Schoolmaster which was accepted	265

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Pomell James	100 shaws Daler. granted to 400 for a suit of clothes	6
do	granted few days loan of abgges	105
Pomell John	Money of acceptance of his tender for supply of 10 tubs Bread. 1 Bush Bread. and Grasses	155

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Eriction Salice	Minute of receipt of	95
Eriction Salice (9)	Minute of receipt of	145
Eriction Salice	Minute of receipt of	152
Eriction Salice	Minute of receipt of	216

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of the [unclear] at [unclear] to [unclear]. A [unclear] to the [unclear] [unclear] and [unclear].

John [unclear]

Hon^{ble} Secretary of Committee of Management of Bay
Pope's District, Letter from, enclosing copy of
Resolution of Committee of Management of that District,
in which the Committee requests the Guardians
to supply a plain Sofa to the Clerical Office, with

125

Griffith [unclear]

Resolution of Guardians in reply referring to do do
Subject, Letter from, stating that it was probable
that all [unclear] [unclear] of the [unclear] would be required
to attend in Dublin as witnesses on behalf of the
Plaintiff in the case of *Epau v Higgins*.

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Hover and John	State of resources, report from, that the same day condition of the Capt. Gifford's Patent has been very much improved as regards the abatement of nuisances injurious to health	99
Horn & Son	Memorial of compliance of their Orders for supply of Shooling Calico, &c.	156
do	Basual Order for clothing supplies for your order of 29 Sept 1814. orders to be given them	156
Hughes James, and Barrell,	alluded a sum of £8. to assist them to Emigrate to Philadelphia, U.S. of America	165
Hallmann and Pajonary	Estimate of clothing for approval of	178
Horn & Son	Shooling Calico, Shooling Calico, and the same cloth supplied by them approved of.	206
Hallmann and Pajonary	Direct. Minute of Council of Calico - pieces to supply	209
Hallmann and Pajonary	Staff of the value of £1. 10. 0., ordered for use of	210
Hover and John	Relieving Officer, reported to attend Guardians Meeting on 27 Nov. 1813	215
Horn & Son	Bengal Shree supplied by them approved of	216
Hover and John. Relieving Officer,	Relieving Resolution of Guardians expressing an opinion that he was gratified in granting provisional out door relief to Mary Taylor and Bridget Joyce, at the same time not acquitting him of course in his mode of dispensing the relief, and cautioning him to be more careful in future	255

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(see Letter 80)

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Kelly James Dillon	Medical Officer of Workhouse. Minutes of his appointment as temporary substitute for David Turpin for a period of three weeks commencing 3 July 1873.	30
Kelly John, junr.	Relieving Officer, granted three days leave of absence from 7 th August 1873.	7 1/2
do	Inspector of Workhouses, authorized to get a sewer opened and changed in New Street, Ballinabe.	9 0
do	Minutes of his having submitted a statement of expenses attending the conveyance of James McCreary to St. Mark's of the Marine Hospital, Dublin.	14 5
Kelly Geo,	Minutes of receipt of his Tender for Advancement in Ballinabe Workhouse.	15 6
Hoane Denis	Minutes of compliance of his Tender for supply of Linen Valen.	15 6
do	Linen Valen supplied by him appeared of	21 6

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Local Government Board	Circular Letter from requesting to be furnished with a Return of the Rates made and agreed upon during month of May 1872	5
do	Circular Letter from, on the subject of the Amendment of the Poor Law Act	5
do	Letter from, relating to the granting of the warrant with a minute of Board of Guardians in reference to the	5
do	minute of receipt from, of printed copy of Reports from Poor Law Inspectors and Labourers Dwelling in Ireland	15
do	Circular Letter from, stating that the Bill for the Amendment of the Law relating to Jurors in Ireland had received the Royal Assent	15
do	Letter from, transmitting therewith, questions for answers to be signed by the Clerk and the Gentleman who may be appointed Appraiser of the workhouse	15
Pocahon	an address to be prepared for use in the workhouse Hospital	15
Local Government Board	Circular Letter from, requesting to be furnished with a Return showing the number of Adults, and Epileptic Idiots in the workhouse on 31 Dec. 1872 also a Return of the number of Lunatics in workhouse on same date	25
do	Circular Letter from, requesting to be furnished with a Return of the Rates made and agreed upon during month of June, 1872	45
do	Letter from requesting to be furnished with copy of Estimate of New Rates	65
do	Letter from, on the subject of the existence of nuisances in Bang Dispersary District	20
Parsons and Mr. Goyne	Sanitary Officer calling upon for explanation in writing why he has neglected to take the necessary steps with a view to the abatement of nuisances in Bang Dispersary District	20
Local Government Board	Circular Letter from transmitting herewith, two copies of their Annual Report for the present year	75

Local Government Board	Letter from, expressing their sanction to 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 Public Health Act	75
do	Letter from, requesting an explanation of the Guardians reason for proposing that the Salary of Mr. Poynter, should take effect from 24 July, although his duties are not to commence until the 24 of August, with Resolutions of Guardians in reply	75
Parsons and Mr. Goyne	Minute of his appointment as relieving officer of Ballinacree Relief District, during Mr. Kelly's absence yet to be made	75
Local Government Board	Letter from, requesting that the attention of the Sanitary Inspector may be called to the state of the Bang Dispersary District, with Resolutions of Board of Guardians in reply requiring the Sanitary Inspector to use such means to improve the Sanitary condition.	80
Parsons and Mr. Goyne	Letter from, explaining the neglect imputed to him in not having taken measures for the abatement of nuisances existing in the Eastern of Bang Dispersary Dist. with Resolutions of Guardians stating that his explanation was considered satisfactory	80
Local Government Board	Circular Letter from, requesting to be furnished with a Return of the Rates made and agreed upon during month of July, 1872.	85
do	Circular Letter from, requesting to be furnished with a Return of Particulars relating to the rating of Dwelling Houses	95
do	Letter from, expressing their approval of the appointment of Mr. John O'Connell as Appraiser of the workhouse	95
do	Circular Letter from, stating that it will not be necessary to proceed at present with the preparation of the Return relating to the rating of Dwelling Houses, as until further instructions shall have been received on the subject	95

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Local Government Board	Circular Letter from, requesting to be furnished with a Return of the Rates made, and agreed upon during month of August 1873.	185
do	Circular Letter from, relative to Hospitals built of convalescent men.	159
do	Circular Letter from, requesting to be furnished in duplicate with the Annual Return of Prison Officers, &c.	165
do	Circular Letter from, requesting to be furnished with a Return of the Rates made, and agreed upon during month of September 1873.	175
do	Letter from, on the subject of the proposed Emigration of two children named James Hughes and Patrick Hughes.	175
do	Order from, expressing their dissent to the award not exceeding eight pounds, being applied out of the special Rates for the purpose of assisting to defray the expenses of the Emigration to Philadelphia of James and Patrick Hughes.	185
do	Circular Letter from, requesting to be furnished with a Return of the number of persons vaccinated in the workhouse during the year ended 30 th Sept 1873.	195
do	Circular Letter from, requesting to be furnished with a Return of the number of persons admitted to the workhouse during the year ended 29 th Sept 1873 distinguishing Sick from healthy. r.	195
do	Circular Letter from, requesting to be furnished with a Return of Expenses chargeable upon the Parliamentary Grant for Medical and Educational purposes, for the Half Year ended 29 th Sept 1873.	195
do	Letter from, expressing their dissent to the proposed payment of a sum of £29, to the Clerk of the Union as remuneration for his services under the Poor Rates Act.	195
do	Circular Letter from, on the subject of a Circular from the Home Rule Association.	205
do	Requested to instruct their Agent, D. Pradie, to inquire and (with) into complaints made by Hold-players of Poor Law and Provision against Mr. John Howard relieving Officer.	206

Local Government Board	Letter from, on the subject of the Inspector D. Pradie's Half Yearly Report relating to the Union.	215
do	Letter from, forwarding for the information of the Board of Guardians a copy of a Communication received from the Secretaries to the Board of National Education relative to the last Results examination held in the workhouse school by the District Inspector of National Schools.	215
do	Circular Letter from, requesting to be furnished with a Return of the Rates made, and agreed upon during month of October 1873.	215
do	Letter from on the subject of the complaints preferred against the relieving Officer Howard of having granted provision of Out door Relief to parties not destitute, with Resolution of Guardians in reply calling upon the Rate payers who made the complaints to furnish a written statement of them on 27 th November 1873.	215
do	Circular Letter from, requesting to be furnished with Returns relating to the expenditure of the Union for the year ended 29 th September 1873.	235
do	Order for use in workhouse Hospital.	235
Local Government Board	Letter from, requesting that it may be recorded on Minutes if it were for having supplied provision of relief out of his own shop at Dabraghduffy that the Guardians censured relieving Officer Howard.	265

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Master of Workhouse	Authorized to employ John Lynch to mow the workhouse meadows for a sum of £25.0.	15
do	intended to take steps to have a workhouse inmate named Mary Sturt, committed to Carrickmacross Lunatic Asylum as a dangerous Lunatic	15
do	approved to act as Clerk of Prison during all Mary's absence at Galway.	25
do	Report from, that he had returned from leave of absence and resumed the discharge of his duties on 20 August 1870.	104
do	Authorized to discharge a detained child named Mary Anne Walsh	105
Master of Workhouse	Estimated amount of Report from, that Mr. Dannelly, Workhouse Pauper had returned from leave of absence and resumed the discharge of his duties on 3 Sept. 1870.	115
do	Report from, of proceeds of Sale of 13 ards and 1/2 bags	124
do	approved to act as Clerk of Prison during all Mary's absence	124
do	Authorized to take steps for the commitment to Carrickmacross Lunatic Asylum, of a dangerous Lunatic inmate of the workhouse named Patrick Hyland	125
McCann John	Amount of receiptance of his Tender for supply of Beef and Mutton.	105
Malloy Patrick	Amount of receiptance of his Tender for supply of Palest Stew	155
McKen Patrick	Amount of receiptance of his Tender for supply of Butter.	155
Mulligan William	Amount of receiptance of his Tender for supply of Shorting Paper.	156
Master of Workhouse	Minute of his having informed Board of Guardians that the Hospital at Carrickmacross, Mr. Barry, had returned from leave of absence and resumed the discharge of his duties	184
do	Authorized to sell about Four Tons of Omeas	185
Mulligan William	Shrubbery supplied by him approved of.	216
Charles Patrick	Lawson, Turvey waling. &c. supplied by him approved of	225

Master of Workhouse	Minute of Resolution approving of his having employed labourers to a new up and down cess-pipe on the workhouse premises	264
do	Authorized to employ a Slater to repair the Roofs of the workhouse Building	264

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M ^r May James	with Francis Animate, ordered to be sent to St. Elizabeth's Ophthalmic Hospital for surgical treatment, in charge of Mr. John Kelly, gov. Maternity Officer	125
M ^r Hugh Andrew	Consent of acceptance of his tender for supply of shoes	156
do	shoes supplied by him approved of	206

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Neill & Sons Co.	Minutes of acceptance of their tender for supply of Triage and Prophetic Snow	156
do	Triage and Prophetic Snow supplied by them approved of	216

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Parliamentary Grant of £ 181. 2. 0, in aid of Medical and Educational Expenses for Half Year ended 25 March. 1873. -
Minutes of receipt from Local Government Board for Ireland of Order on the Paymaster General for payment of that amount.

25.

Payment of Mr. John O. M. in aid of his appointment as Apothecary of Workhouse at a Salary of £ 30. per Annum.

65

Parliamentary Grant of £ 217. 18. 7. Minutes of receipt from Local Government Board for Ireland of Order on the Paymaster General for payment of that sum in aid of Medical and Educational Expenses for the Half Year ended 29 Sept 1873

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Rates Collectors	Minutes of their having closed the collection of the Rate of 31 st October 1872, and handed their warrants to the Clerk of Board of Guardians	5
Rates (Schedules of) Declared uncollectible		5
Rates, Estimate of, for year ending 29 September 1874, directed to be prepared by Clerk of Union.		45
Rates, for year ending 29 September 1874, Percentage on each Electoral Division agreed upon.		76
Rates Collectors	allowed a sum of £5. for getting their collecting warrants copied	155
Robert Williams	Minutes of receiptance of his tender for supplies at Ballinacill Shamnel, and Handkerchiefs	156
Rates Books	Ordered to be submitted to Board of Guardians for signature on 30 th October 1873.	185
Thomas John	with house Tax, Minute of his application for an increase of wages having been refused	195
Rates Books	Minute of their having been adopted and signed	205
do	separately in, from particulars contained in Valuation Lists, orders to be referred to Commissioners of Valuation	206
Rates Collectors	required to attend Board of Guardians on 6 th Nov. 1873. in order to receive their warrants for the collection of the new Rate	206
Robert Williams	Ballinacill Shamnel, and Handkerchiefs supplied by him approved of.	206

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Stanton Alley	Sept 18th 1851, granted for water deep	35
do	leave of absence Minutes of the Board of Health relating to over-staying of the leave, and for not having reported herself to the Master when she returned to the workhouse.	64
Sanitary proceedings	Minutes relating thereto	80
Sewer in New Street, Ballinacree	advised by the Board and allowed	90
Sherrin and others	Minutes of acceptance of her Tender for advertising in the City of Examiners	151
Sherrin and others	Minutes of acceptance of her Tender for painting and repairing entrance gate lodge of workhouse.	165
Schools	24 Prayer Books and 24 Bibles ordered for use in	204
Shrubbery	Value of the value of to 1.5.0 ordered for use of.	210

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St. John Thomas Refug from of his vessel to watch house on
29 July 1878

Valuation defaults, Minutes relating thereto	50
Valuation ^{de} Refusal (Yam 4) for the Half Year ended 30 th June, 1873. Minutes of their having been laid before the Board of Guardians.	63
Valuation defaults, Minutes relating thereto	79
Valuation defaults, Order to be proceeded	79
Working Committee Report from of their inspection of workhouse on 14 th August 1873.	104
do Report from of their inspection of workhouse on 4 th September 1873.	104
Valuation defaults, Resolution relating thereto	140
Valuation Committee, Report from, on the subject of the Annual Revision	195
Valuation defaults, Report from Clerk of Union of result of proceedings against.	200
Valuation, Minutes of Resolution to the effect that a Revision thereof is necessary	265

Walter John. all kinds of acceptance of his tender for supply of
New raw.

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[Special.]

BALLINROBE UNION.

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Population in 1871, 51,558.

Present Net Annual Value, £ 57,913.2.0

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of *June* 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																
Permanent Fever Hospital	65	27														
Fever Sheds																
TOTAL	644	265														
Remaining on previous Saturday, as per last Return,			3	21	51	59	21	21	27	28	7	227		In Work-house Hospital, 63	In separate Wards, 27	
Admitted during the Week,			1	4	8	7	1	2	2	4	1	39		In Fever Hospital, 27	In Wards with other inmates, 27	
TOTAL	4	25	4	25	59	57	22	23	29	32	8	257		63	27	
Discharged during the Week,			1	4	5	3		2	1	1	3	20				
Died,						1						1				
Total Discharged and Dead,			1	4	5	4		2	1	1	3	21				
REMAINING ON THE ABOVE DATE,	3	21	64	63	22	21	28	31	5	238	256					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of *June* 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 INSTITUTE	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1		Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1		Total relieved out of the Workhouse	
	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons		Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Number of cases relieved	Number of Persons, including Applicant and Family, dependent on him or her	Cases	Persons
No. I.	35	36			35	36	Bt. forward.						
No. II.	11	11			11	11	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.						
<i>Workhouse</i>	49	50			49	50	TOTAL						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, the 12th day of *June* 1873

PRESENT: In the Chair, *Thomas Dwyer*

Other Guardians:

Nicholas Walsh, Elizabeth W. Henry, and Edward Gaffney

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2878 to No. 2907, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

The Clerk produced the Volls and Receipts of the parties to whom payment was ordered in the account of Expenses attending the General Election of Guardians in March last.

The Clerk reported the death of Mr. Robert-Dean, Chalmers, to the workhouse on Tuesday the 6th Instant.

[Handwritten scribbles]

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

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

Paid during the week, - - - - - £ 11 : 13 : 10

And that the Balance on the Account in favour of the Guardians was £ 16 : 02 : 7 : 8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total		
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.
JOHN MELLETT	Ballinrobe							10	3	7 ⁴			
	Ballinchalla									4			
	Ballyovey								16	2 ⁵			
	Burriscarra							1	17	8 ⁴			
	Cappaghduff								12	2 ⁴			
	Coonard								6	2 ⁴			
	Dalgan							1	0	2			
	Hollymount								4	7 ²			
	Kilmaine							1	11	4 ²			
	Kilcommon							1	2	7 ⁴			
	Neale								16	4 ²			
	Newbrook							1	17	2			
	Owenbrinn												
	Portroyal										2		
Rosslee								3	11 ⁴				
Shrule									11 ⁴				
											20	18	4 ⁴
THOMAS GRADY	Cong							30	13	1			
	Houndswood							16	5	10 ²			
											46	18	11 ²
	Total Union. £										67	17	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 £ 5 . 5 . 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 £ 32 . 8 s. 11 d.

Debit Provision Account, and Credit Invoice Account,			
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	9
Average cost in Infirmary,		4	9
Average cost in Fever Hospital,			nil

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 10.0 Yards of Spanning Cords.
 6 of Yellow Soap, 2 lb of M.P.W., 36 Packages of Needles assorted
 2 Bottles of Maresch's Wine, 14 lbs of Washing Soda, 2 lbs of Strach, 4 lbs of Soft Soap, 2 lbs of Tinned Candles.
 36 Bottles of Greenops's 7 x Paper 15 1/2
 4 lbs of whole Bread, 38 4 lbs of Brown Bread.
 320 Gallons of New Milk, 160 lbs of Meat, 50 Boxes of Soap, 1 cumber.
 12 Annals up to 1824, 11 1/2 lbs of Black Bread, 6 lbs of whole Bread.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7 day of June 1823 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	5	12	6
In Kind, - - - - -		5	0
Total, - - - - -	£ 5	17	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Unpaid Bills Account			
John Mollatt, Walker, for Payment of 20s	6	0	5
Thomas Grandy, Walker, for Payment of 20s	8	18	0

Unpaid Bills

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

2. Establishment Account.

Robt Malcolm's Remuneration Act			
John Mollatt, Walker, for Payment of 20s	2	6	7
Thomas Grandy, Walker, for Payment of 20s	3	13	19

Debit Robt Malcolm's Remuneration Act, and Credit Treasurer with above sums

3. Establishment Account

Jamies Pymolly, with James Pater, for a suit of clothes	4	0	0
---	---	---	---

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

3. Workhouse Invoice Account.

	L	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.

	L	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]

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

No report from the collector this day

[Large handwritten scribble]

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

7

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):—

Ordered Letter from Local Government Board No. 101. 7/73 dated 4th June, 1870. requesting to be furnished with a Return respecting the current Rates, and Rates agreed upon during Month of May, 1870.

Ordered Letter from same No. 15. 5/70/73. dated 9th June, 1870. on the subject of the amendment of the Rates and Rates in accordance with the provisions of the Bill now before Parliament.

Letter from same, No. 255. 1870. dated 11 June, 1870. advising to a resolution of the Board of Guardians of the 29 Villages. respecting the tender of Mr. John Russell for the paving of the external and internal road and iron road of the workhouse, &c. and stating that they presume the Guardians have made arrangements for seeing that the work shall be properly executed - The reference to the foregoing Letter to Board of Guardians desires to inform the Local Government Board that the Master of the workhouse, who has a competent knowledge of practical work, will see that the Contract shall be completed according to specification.

Alps

Mrs. John Mellott and Thomas Grady, Poor Rate Collectors attended the Board and handed to the Chairman their several Collecting Returns, having completed the collection of the current Rates in their respective Districts, the current Rates amounting to £3. 10. 9⁴ were examined, and the explanations offered by the Collectors as to the cause of non collection were considered satisfactory. The Board of Guardians expressed its approval of the manner in which the Collectors had discharged their duties and ordered payment of the foregoing fees due them

Mrs. Mellott and Grady, submitted Schedules of irrecoverable Rates, upon which it was Resolved that they be credited with the following irrecoverable Rates made upon unoccupied premises.

Electoral Division of	£	s	d
Ballinacree	2	6	4 ²
" Kroak		1	4 ⁴
" Korobank		1	0
" Kruscann			3 ⁴
" Kaslee			4
" Kilmac		10	2 ⁴
" Dalpan		10	5 ²
" Hollymount		4	9
" Shrule			11 ⁴
" Kilbannon	1	2	7
" Dang		17	9 ⁴
" Harristown		0	1
Total	£	0	19 11 ⁴

Amount of Rates collected	£ 11287. 10. 9 ²
Amount of Rates declared irrecoverable	£ 5. 19. 11 ⁴
Amount of Rates to be carried forward as Arrears in next new Rate	£ 0. 10. 9 ⁴
Total Amt of Arrears	£ 4297. 9. 6 ²

Alps

6

Resolved that the Club be directed to give notice by Advertisement to be inserted in the Ballinacorney Chronicle and "Mayo Examiner" Newspapers, that the Board of Guardians will at their meeting to be held on Thursday the 26th Instant, proceed to the appointment of a Provisionary to the Workhouse in place of the late Mr. Robert-Plow, at a Salary of £30. per Annum.

Resolved, that a sum of Five pounds, be granted to Mr. James Donnelly, Workhouse Saler, for a suit of clothes



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

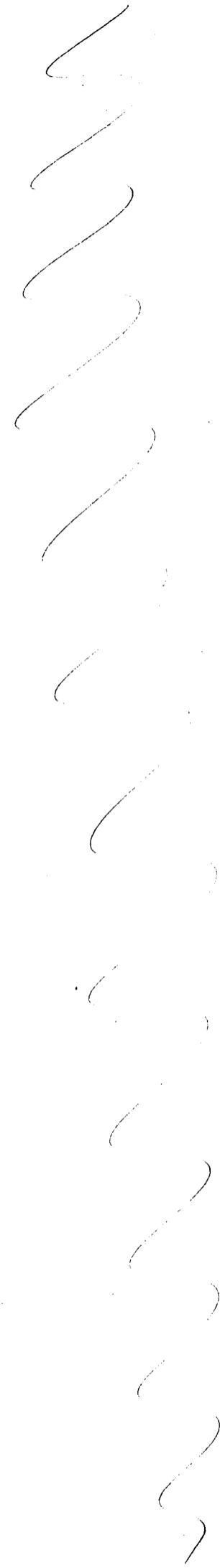
The number of provisional admissions to the Workhouse confirmed was	-	-	3
Ditto, disallowed -	-	-	4
The number of applicants admitted to the Workhouse was	-	-	3

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

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

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)

6



7

1
2
3
4
5

Thomas Tjho
C

Next Meeting of the Guardians to be held on *Thursday* the
19 day of *June* 187 *3*
(Signed) *Thomas Tjho*
Clerk of the Union.

7

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 12th day of June 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 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):

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 Peate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 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):

Read Letter from _____ dated _____ stating that

[Large handwritten scribble or signature]

(Signed)

Thomas Ellay

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £ 57,713.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of June 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 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	234	579														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital		65														
Fever Sheds																
TOTAL.	234	644														
Remaining on previous Saturday, as per last Return,			3	21	54	50	22	21	20	31	5	238		In Workhouse } 59 Hospital } In Fever Hospital } Total, } 59	In separate Wards } In Wards } with other } Inmates, } Total, } 29	
Admitted during the Week,				3	4	4	2	1	1	1	1	17				
TOTAL.	3	24	58	57	24	22	22	32	6	265						
Discharged during the Week,			3	2	8	2	3	1	3	1		18				
Died,				2						1		3				
Total Discharged and Dead,			3	4	8	2	3	1	4	1		21				
REMAINING ON THE ABOVE DATE,	3	21	54	54	22	19	20	28	5			238				

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of June 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.	35	36			35	36	Bt. forward						
No. II.	10	10			10	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.						
Total	48	49			48	49	TOTAL.						

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

PRESENT: In the Chair, Thomas Tople Esq day of June 1873

Other Guardians:

James T. Gynn, John Edward, Wm. O'Rourke,
Stanhope W. Kenny, and Edward Gaffney Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2908 to No. 2914 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 11 inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

The Clerk reports that he gave notice in manner directed of the appointment of an apothecary to the workhouse on the 26th inst.

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, - - - - - £ 58 : 3 : 1

Paid during the week, - - - - - £ 129 : 13 : 11

And that the Balance on the Account in favour of the Guardians was £ 1539 : 16 : 10

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	17	0					19	11	4				
	Ballinchalla										2				
	Ballyovey		16	2							2				
	Burriscarra	1	16	10							2				
	Cappaghduff		12	2							4				
	Coonard		6	2							4				
	Dalغان		6	0					6	8	2				
	Hollymount										2				
	Kilmaine	1	0	4							4				
	Kilcommon										4				
	Neale		18	5						1	4				
	Newbrook	1	17	11											
	Owenbrinn														
	Portroyal										2				
Rosslee		3	2							4					
Shrule															
					14	9	10						1	9	5
THOMAS GRADY	Cong	27	4	0							11	0	4		
	Houndswood	14	9	0					1	13	3				
					43	13	3						2	4	9
	Total Union. £				58	3	1						3	14	3

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. 19. 4 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 provisions: 4 lbs of Tea, 16 lbs of Soft Sugar, 28 lbs of Yellow Soap, 2 lb of Olive Oil, 2 Barrels of Almond Wine, 14 lbs of Washing Soda, 2 lb of Starch, 4 lbs of Soft Candles, 2 lb of Maudel Bannocks, 36 Barrels of xx Porter, 1489 lb of Toked Bread, 884 lb of Linum Thread, 824 Gallons of New Milk, 160 lb of Meat, 59 Boxes of Soap, 2 Barrels of Oakapple Wine, Fumbers, etc.

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

Table showing expenditure in money (£ 5. 16. 0) and in kind (£ 6. 2. 0) with a total of £ 11. 18. 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:—

Table with columns for Relief District, Name of Relieving Officer, By Cheque on Treasurer, By Order on Contractors, and various sub-columns for amounts.

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.

Table listing Sanitary Expenses Account with names like John Kelly, George Laocan, and John Hoverson, and their respective amounts.

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

2. Establishment Account.

Table listing Establishment Account with names like Thomas Mac, John Wainman, Mary Stacey, etc., and their salaries.

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

3. ~~Warehouse Invoice Account.~~

14

Electors Law & other Expenses Acct £ s. d.

Thos. Allroy, Clerk of Union, for Salary as Returning Officer. 2 10 0

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

4. Officers Superannuation Acct

Wocild O Grady, late Master, superannuation allowance 5 0 0

John Allroy, late Schoolmaster, superannuation allowance 8 15 0

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

4. ~~Out-door Relief Invoice Account.~~ £ s. d.

5. Petty Disbursements Acct

Clerk of Union, to provide for payment of. 18 12 2

Petty Disb

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:—

14

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

No Report from the clerks this day

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

The Board of Guardians with a copy receipt from the Local Government Board for Ireland of a printed copy of the Reports from Poor Law Inspectors in Ireland, in pursuance of instructions dated 9th May 1872, given by order of Her Majesty's Government for the purpose of obtaining information on the subject of Fabrics & Drapery in that country, together with a copy of those instructions; and a general Summary and Abstract of the Reports,

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 16, 376/73 dated 16th June, 1873, referring to their Circular Letter of the 28th 1872, and stating that the Bill for the Amendment of the Poor relating to Juries in Ireland has received the Royal Assent.

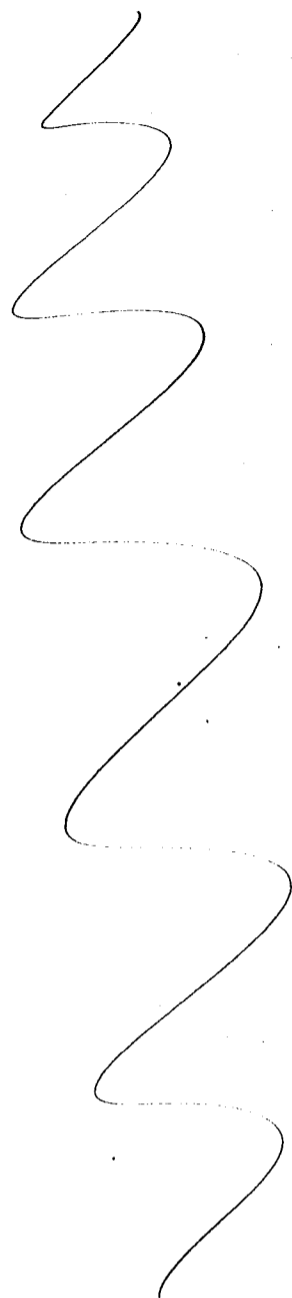
Letter from same No 16, 153, dated 18th June, 1870 — containing therewith questions for answers to be signed by the Board and the Guardians who may be appointed (in the name of the Workhouse in name of the late Mr. [unclear]).

52.5.0

Resolved that the Master be authorized to employ John Lynam to man the workhouse thereon for a sum of £100 per annum, five shillings

Resolved that 50 Leeches be procured for use in the workhouse at [unclear].

Resolved that the Master be instructed to take steps to have out framed of the workhouse named Mary Harte, committed to the [unclear] as a dangerous female



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 Cut-door relief was	-	-	-	2
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	-	-	-	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.)



17

Thomas F. L.

Next Meeting of the Guardians to be held on Thursday the
21 day of June 1870
(Signed) Thomas May
Clerk of the Union.

17

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 19 day of June 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 Packer & Co., it was resolved
that one half pint each for ferrous Stearic 30 Grains, and
60 grains of sulphate of Atropine be procured for use of
the Gang Dispensary District

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

On application of the Committee of Management of the
Dispensary District, the following supplies of Books, Stationery, Forms, or other requisites
were ordered to be supplied:

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

Dispensary District

Account of Mr. _____ for _____ Amount £

	£	s	d
<u>Ballinabe Dispensary District</u>			
Account of James A Harrigan, for Salary as Medical Officer	25	0	0
Account of Haslum Gimp, for Salary as Medical Officer	25	0	0
<u>Down Dispensary District</u>			
Account of Edward M. G. G. for Salary as Medical Officer	25	0	0
<u>Hallymount Dispensary District</u>			
Account of Gerald E. Harrow, for Salary as Medical Officer	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]

[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 _____

[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 _____ (state subject.)

[Large handwritten flourish]

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 handwritten scribble or signature]

Thomas Light

(Signed)

Thomas May
Clerk of the Union.

[Ruled page with faint handwriting]

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,713.2²/₆

STATE of the WORKHOUSE for the Week ending Saturday, the 21 day of June 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 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	579	235														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	27														
Fever Sheds																
TOTAL	644	235														
Remaining on previous Saturday, as per last Return,			3	21	54	54	22	17	26	28	5	234		In Workhouse Hospital, 62	In separate Wards in Fever Hospital, 27	27
Admitted during the Week,				2	2	4		2	1	1	2	14				27
TOTAL			3	23	56	58	22	19	27	29	7	248				54
Discharged during the Week,				3	2	4		1	1	1		12				
Died,						1						1				
Total Discharged and Dead,			3	2	5		1	1	1			13				
REMAINING ON THE ABOVE DATE,			3	20	54	53	22	20	26	28	7	235	257			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21 day of June 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.	37	38			37	38	Bt. forward						
No. II.	11	11			11	11	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.						
TOTAL	51	52			51	52	TOTAL						

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

PRESENT: In the Chair, Thomas Lifford Esq. the 21 day of June 1873

Other Guardians: Michael Faergher, Thomas R. Milledge, Nicholas Walsh, John Hoare, John Brown, Edward Gaffney, and William & Thomas Milledge Esquires.

The Minutes of last Meeting were read and signed.

29

The Workhouse Register was produced, examined, and authenticated, from No. 2715 to No. 2724, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.
 The Out-door Relief Register was produced, examined, and authenticated from No. 10 to No. 11, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

£0:15:6 The Clerk's Report with the Enclosures on the 25. Instant. a sum of Fifteen shillings and six pence, received for the Maintenance and Medical treatment of a patient in the Workhouse Hospital.

[Handwritten scribble]

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ : 15: 6,

Paid during the week, - - - - - £ 16: 17: 0

And that the Balance on the Account in favour of the Guardians was £ 13: 6: 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.

29

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							17	11	3			
	Ballinchalla								4				
	Ballyovey								2				
	Burriscarra								2				
	Cappaghduff								2				
	Coonard								4				
	Dalgan							6	8				
	Hollymount								2				
	Kilmaine								9	7			
	Kilcommon								4				
	Neale							1	4				
	Newbrook												
	Owenbrinn												
Portroyal									2				
Rosslee									4				
Shrule													
											1	9	5
THOMAS GRADY	Cong							11	0	4			
	Houndswood							1	13	7			
											2	4	7
	Total Union. £							27	0	14	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 £ 17. 6. 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 Account.
3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 31. 1 s. 7 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	33	17	1
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	8
Average cost in Infirmary,		3	19
Average cost in Fever Hospital,			

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

1, 1/2 cwt. of Tea, 16 lbs of Soft Soap. 28 lbs of Yellow Soap, 5 lb of Olive, 2 lbs of D. Soap. 14 lbs of washing Soda, 2 lbs of Starch, 4 lbs of Soft Rindles, 2 lbs of Scented Candles, 36 Bottles of X Pale, 1440 lbs of white Bread 368 lbs of Rannow Bread, 312 Gallons of New Milk, 179 lbs of Aleat, 59 Boxes of 1/2 cwt. of Oatmeal, 29 cwt. of Polar Flour, 1 cwt. of Flour, 1 cwt. of Amaranth to £ 1. 8. 4

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

In Money, - - - - -	5	16	6
In Kind, - - - - -		4	0
Total, - - - - -	£	6	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	12. 0 0							
No. II.					Bt. forward				
No. III.					No. X.				
No. IV.					No. XI.				
No. V.					No. XII.				
No. VI.					No. XIII.				
No. VII.					No. XIV.				
No. VIII.					No. XV.				
No. IX.					No. XVI.				
					No. XVII.				
					TOTAL,				
		12. 0 0							

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 Kelly for mowing workhouse all orders 2-5-0

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

3. Warehouse Invoice Account.

£ s. d.

Handwritten scribbles in the left margin of the table.

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

4. Out-door Relief Invoice Account.

£ s. d.

Handwritten scribbles in the left margin of the table.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month).—
Number of successful cases,
The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

Handwritten scribbles at the bottom of the page.

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

No Report from the Master this day

Handwritten scribbles in the left margin of the page.

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):—

Enclosed Letter from Local Government Board N^o. 16.738/13 dated 25th June, 1870. requesting to be furnished with a Return showing the number of Idiots, and Epileptic idiots, in the Workhouse on the 31st December, 1870; also a Return of the number of Paupers on the same date,

/

1871-2-9

A Receipt was signed by the Chairman and two Guardians and by the Clerk of the Union, to the Local Government Board for Ireland, for a sum of One Hundred and Eighty One pounds, Seven Shillings, being the amount of an order issued to the Paymaster General, for payment of the proportion of the actual expenses incurred by the Guardians in the Staff House under the 25th March, last, for Educational and Medical purposes.

Mr. May, Clerk of the Union, informed the Board of Guardians that he would be obliged to attend at Galway on Wednesday next in order to attend a Revision Court appointed to be holden in presence of the prisoners of the Ballinacorney, upon which it was Resolved that Mr. John W. Cunningham, Workhouse Master, be appointed to act as Clerk of Union until Mr. May returns from Galway.

Resolved that Mr. John Dineen, Schoolmaster, be granted one week's leave of absence from this date to the 5th proximo.

There being no application for the office of Inspector for the Workhouse, it was Resolved that the Clerk be directed to continue the advertisement in the "Ballinacorney Chronicle" May's Examiner, and General Advertiser otherwise specified, until to be made on this day forthwith.

/

56,

[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	-	-	19
Ditto, disallowed -	-	-	4
The number of applicants admitted to the Workhouse was	-	-	1

The number of cases of provisional Cut-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	-	-	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.)

56,

[Handwritten scribbles]

[Faint handwritten notes, possibly a list or ledger entries]

C. Bowen
Chairman

Next Meeting of the Guardians to be held on *Thursday* the
3^d day of *April* 1870
(Signed) *H. Marshall*
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 2^d day of JUNE 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 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, 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 Sickness Remittal 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

The Minute Book containing the proceedings of the Committee of Management of Walkerville Dispensary District at an Extraordinary Meeting held on the 14th day, was laid before the Board of Guardians, from which it appeared that Dr. Swift, one of the Medical Officers of the District had been granted three weeks leave of absence from the 5 proximo, and that Dr. Kelly, Medical Officer of the Walkerville, had been appointed as temporary substitute during that period. Dr. Swift remunerating Dr. Kelly for his services.

✓
✓
✓
✓
✓
✓

(Signed)

Thomas May
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £59,713.31/0

STATE of the WORKHOUSE for the Week ending Saturday, the 28 day of June 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	229														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	3														
Fever Sheds																
TOTAL	644	232														
Remaining on previous Saturday, as per last Return,			3	29	54	53	22	20	28	28		235		In Workhouse Hospital, 62 In Fever Hospital, 3 Total, 65	In separate Wards with other inmates, 27 Total, 27	
Admitted during the Week,					2	8	1					11				
Total			3	29	56	61	23	20	28	28		246				
Discharged during the Week,			1	3	3	1	1		1	1	3	14				
Died,																
Total Discharged and Dead,			1	3	3	1	1		1	1	3	14				
REMAINING ON THE ABOVE DATE,	2	17	53	60	22	20	27	27	4	232	247					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28 day of June 1873, 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.	33	38			33	38	Dist. forward.						
No. II.	11	11	1	1	12	12	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.						
Total	47	52	1	1	48	53	TOTAL						

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

PRESENT: In the Chair, *Christopherson* the 3 day of *July* 1873

Other Guardians: *Max, Martyn, S W & Henry, John Heane, Edward Gaffney, John Pearce, Nicholas Walsh, and John Edward, Aguer.*

The Minutes of last Meeting were read and signed.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 14 s. 7 d. was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 31. 14 s. 7 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,	34	11	3
And the general average Cost of an Inmate for the week was			
Average cost in Infirmary,	2	7	
Average cost in Fever Hospital,	3	7	2
	6	11	

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

5 lbs of Tea, 20 lbs of soft Sugar, 25 lbs of Yellow Soap, 5 lbs of Blue, 12 lbs of Leaf Sugar, 14 lbs of washing Soda, 2 lbs of soda ash, 4 lbs of dip candles, 2 lbs of tallow Candles, 36 Bottles of Glycerine & Pale, 25 lbs of Rice, 14 1/2 lbs of white bread, 268 lbs of Brown Bread, 200 Gallons of New milk, 170 lbs of Meat, 50 Boxes of Soap, Fuel, &c. amounting to £ 14 s. 7 d.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk having been duly entered up by him for the last week ended Saturday, the 25 day of June 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	5	6	6
In Kind,		6	6
Total,	£ 5	13	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

	£	s.	d.
Patrick McKeown, for clothing all articles supplied to paupers leaving workhouse	3	5	0
Patrick McKeown, for shoe	1	16	0

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

2. Establishment Account.

	£	s.	d.
Mary J. Morris, for other requisites		4	0
Patrick McKeown, for Woodles		3	0
Joseph McKeown, for Pils, Calamus, &c.	8	3	11
Patrick McKeown, for Pils, Calamus, &c.	14	5	5

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

3. Workhouse Invoice Account.

	£	s.	d.
Mary J. Harris, for Graces. 2s.	6	3	0
Alfred Birmingham, for Bread & Soap. 2s.	3	11	11
John Donnellan, for white Bread	48	4	1
John Donnellan, for Brown Bread	9	10	8
John Miller, for New-milk	24	10	3
Matthew Howard, for Meat	19	10	3
Patrick Steyer, for Soap	10	10	10

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

4. On the debit of Invoice Account.

	£	s.	d.
withdrawn from Cash			
Patrick Howard, for shoeing	1	13	4
Patrick Steyer, for Timber, for Buffins	2	4	0
5. Pally Disbursements Cash			
Club of Union, to provide for Pally Pals	5	0	0

Credit Treasurer and Debit Cash 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 all-cater this day

35.

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

[Faint 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):—

[Faint handwritten scribbles]

35

Resolved. That Miss Mary Anne Stanton, Schoolmistress, be granted 14 calendar days leave of absence from the 8th Instant.

[Faint 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
Letters disallowed -	-	-	2
The number of applicants submitted 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	-	-	nil
The number of other applicants in the Relieving Officers' Books returned by order of the Guardians was	-	-	nil

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

The Books and other documents 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.)

27

Handwritten scribbles and marks, possibly a signature or initials.

Chas. H. ...

Next Meeting of the Guardians to be held on *three days* the
10th day of *July* 1873
(Signed) *Thomas ...*
Clerk of the Union.

27

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 July 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 E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. _____ of _____

[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 _____

Handwritten notes and scribbles in the center of the page, including several large, loopy characters that appear to be '7' or '9'.

(Signed) _____
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 558.

Present Net Annual Value, £57,913. 2-10

STATE of the WORKHOUSE for the Week ending Saturday, the 5th day of *July* 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 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	Children above 2 and under 5 years of age	Children above 2 and under 5 years of age				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	207															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	4															
Fever Sheds																	
TOTAL,	644	211															
Remaining on previous Saturday, as per last Return,			2	17	53	60	22	20	2	2	4	232		In Workhouse Hospital, 68 In Fever Hospital, 4 Total, 72	In separate Wards, 2 with other inmates, 2 Total, 4		
Admitted during the Week,			2	2	3	3					1	11					
TOTAL,			4	19	56	63	22	20	2	2	5	243					
Discharged during the Week,			1		1	5	1					9					
Died,						1						1					
Total Discharged and Dead,			1		1	6	1					10					
REMAINING ON THE ABOVE DATE,			3	19	55	57	21	20	2	2	5	233					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th day of *July* 1873, 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		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.	34	37			34	37						
No. II.	11	11	1	1	12	12						
No. III.	0	0			0	0						
No. IV.												
No. V.												
No. VI.												
No. VII.												
No. VIII.												
No. IX.												
TOTAL	45	58	1	1	46	59						

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

PRESENT: In the Chair, *the Rev. Canon Howard* the 10th day of *July* 1873

Other Guardians: *Christopher Bowen, Thomas Hughes, Richard Walsh, Ebenezer W. Henry, William & W. W. W. W., John Brown, and Michael Taylor Esqrs.*

The Minutes of last Meeting were read and signed.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 7. 6. 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 £ 38. 0. 7 d.

Debit Provision Account, and Credit Invoice Account,	
The Cost of Provisions and Necessaries consumed was	£ 34. 10. 5
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, - - - - -	3. 9 3/4
Average cost in Fever Hospital, - - - - -	6. 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:

6 lbs of Tea, 24 lbs of soft Soap, 28 lbs of Yellow Soap, 60 lbs of Raisins, 13. 11 lbs of Malaga Wine, 2 lbs of Pepper, 14 lbs of Washing Soda, 2 lbs of Starch, 4 lbs of Soap Candles, 2 lbs of Tallow Candles, 48 13. 11 lbs of Gunpowder & 1/2 Pals, 1560 lbs of white bread, 329 lbs of Brown Bread, 200 Gallons of New Milk, 170 lbs of Meat, 50 Boxes of Soap, 20 Cans of Pickled Shew, 11 casks of Ammunition to 1/3.

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 July 1833 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£ 5. 10. 6
In Kind, - - - - -	11. 6
Total, - - - - -	£ 16. 2. 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.	George Linscott	6. 0. 0			No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Cheque forwarded		£ 6. 0. 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.
 Polly Disbursements Book
 Clerk of Prison, to forward for 6 0 0

Polly Disb

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 N. 113 of 7th July 1870, requesting to be furnished with a Return respecting the current Rates, and Rates agreed upon during month of June 1870.

✓
✓
✓
✓
✓

Resolved, That the Clerk be directed to give notice by printed handbill of the sale on the 24th Inst. of seven Cows of Hay, and of the sheep grazing of the apprais of the Workhouse Meadow to 1st January 1871.

Resolved, That the Clerk be directed to prepare an Estimate of a new Rate to provide for the requirements of the Union for a period of Twelve calendar months, commencing from the 30th September, 1870.

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

There being no application for the office of a pathrunner to the Workhouse it was Resolved, that the Clerk be directed to continue the Advertisement in the General Advertiser, in payment to be made on the 24th Inst.

✓
✓
✓
✓
✓
✓
✓
✓
✓
✓

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
Do. do., disallowed -	-	-	rel
The number of applicants admitted to the Workhouse was	-	-	rel

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

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

The Bonds and other securities in fact 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.)

47

17
17
17
17
17
17
17
17
17
17

Chas. M. How

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

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

47

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

MINUTES OF PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 10th day of July 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 Ballinrobe
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 an order made upon
the Contractor to supply at Cappaghduff Dispensary, 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 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):

Local Letter from _____ dated _____ stating that

The Clerk has referred the Board of Guardians, Reports (Forms P) of defaulters under the compulsory Vaccination Act to 31st June, 1873, furnished by Dr. Barron, Medical Officer of St. Vincent's Dispensary District, and by Dr. Harrigan, Medical Officer of Cappaghduff Division of Ballinacorney Dispensary District - It appeared from the Reports that there were 22 defaulters in St. Vincent's Dispensary District, and 8 defaulters in Cappaghduff Division of Ballinacorney Dispensary District.

The Board of Guardians will take the Lists of defaulters into consideration when the Reports (Forms P) shall have been received from District Clerks, and Mr. Green.

Handwritten scribbles or marks in the center of the page.

Chas. W. Green

(Signed)

Thomas Clary
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of July 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 16 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	57	221														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	66	5														
Fever Sheds																
TOTAL,	64	226														
Remaining on previous Saturday, as per last Return,			4	19	55	51	20	20	26	21	5	233		In Workhouse } 69 In Hospital, } 5 In Fever Hospital, } 5 Total, } 69		
Admitted during the Week,					1	4			1	1		7				
TOTAL,	4	19	56	61	20	20	27	28	5	240						
Discharged during the Week,			1		5	5		1		1		13				
Died,						1						1				
Total Discharged and Dead,	1		5	6								14				
REMAINING ON THE ABOVE DATE,	3	19	51	56	20	19	27	27	5	221	223					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12 day of July 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	38			33	38	Dt. forward,						
No. II.	11	11			11	11	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.						
TOTAL,	47	52			47	52	TOTAL,						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, the 12 day of July 1873

PRESENT: In the Chair,
 Other Guardians:
 Only one Guardian, Mr. Nicholas Walsh, was present this day, no meeting was held.
 2 o'clock P.M.
 17th July 1873
 Thomas May
 Clerk 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, - - - - - £ 711 - - -
 Paid during the week, - - - - - £ 104 - 16 - 7
 And that the Balance on the Account in favor of the Guardians was £ 1258 - 9 - 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								1	1	11				
	Ballinchalla										1				
	Ballyovey										2				
	Burriscurra										2				
	Cappaghduff										3				
	Coonard										4				
	Dalgan								6	6	3				
	Hollymount										5				
	Kilmaine										9	3			
	Kilcommon										4				
	Neale								1	1	4				
	Newbrook														
	Owenbrinn														
	Portroyal										3				
Rosslee										4					
Shrule															
												1	9	54	
THOMAS GRADY	Cong										11	0	4		
	Houndswood								1	10	9	2			
													2	4	94
	Total Union											3	14	3	

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 £ 39. 7 s. 8 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	35	0 8
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,	-	3	10 2
Average cost in Fever Hospital,	-	6	4 4

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

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12th day of July 1878 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Mooney, - - - - -		5	11	0
In Bind, - - - - -			13	6
Total, - - - - -	£	6	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		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.						By forward.					
No. II.						No. X.					
No. III.						No. XI.					
No. IV.						No. XII.					
No. V.						No. XIII.					
No. VI.						No. XIV.					
No. VII.						No. XV.					
No. VIII.						No. XVI.					
No. IX.						No. XVII.					
Car. fwd.						TOTAL,					

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

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

55.

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

[Faint handwritten notes, possibly a list of items or names, mostly illegible.]

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

[Faint handwritten notes, possibly a list of items or names, mostly illegible.]

55

[Faint handwritten notes, possibly a list of items or names, mostly illegible.]

[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 - - -

Ditto, disallowed - - - - -

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

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

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

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

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

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

[Large handwritten scribble]

57

[Handwritten scribble]

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.

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 * 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, Antiseptic, 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 No. _____ 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 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 24 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. _____ of _____

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

Order dated _____ (same 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

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

(Signed)

.....
Clerk of the Union.

[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 19 day of July 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	Indians under 3 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	718															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	5															
Fever Sheds																	
TOTAL,																	
Remaining on previous Saturday, as per last Return, } 3 19 51 55 29 19 21 21 5 227																	
Admitted during the Week, } 1 1 3																	
TOTAL, } 3 20 52 58 29 19 22 22 5 231																	
Discharged during the Week, } 1 1 3 1 1 1 8																	
Died, } 1 1 3 1 1 1 8																	
Total Discharged and Dead, } 1 1 3 1 1 1 8																	
REMAINING ON THE ABOVE DATE, } 3 19 51 55 19 19 21 21 5 227																	
														RETURN OF NIGHT LODGERS OR CASUALS.		TOTAL	
														Men	Women	Children under 15	Total
Remaining from last week														n/l	n/l	n/l	n/l
Admitted this week														n/l	n/l	n/l	n/l
Discharged during week														n/l	n/l	n/l	n/l
Remaining at close of week														n/l	n/l	n/l	n/l

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19 day of July 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	37			32	37	Dt. forward,						
No. II.	12	12			12	12		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.					
Totals		47	52			47	52	- TOTAL					

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

PRESENT: In the Chair, Captain Charles Harwood, 14 day of July 1873

Other Guardians:

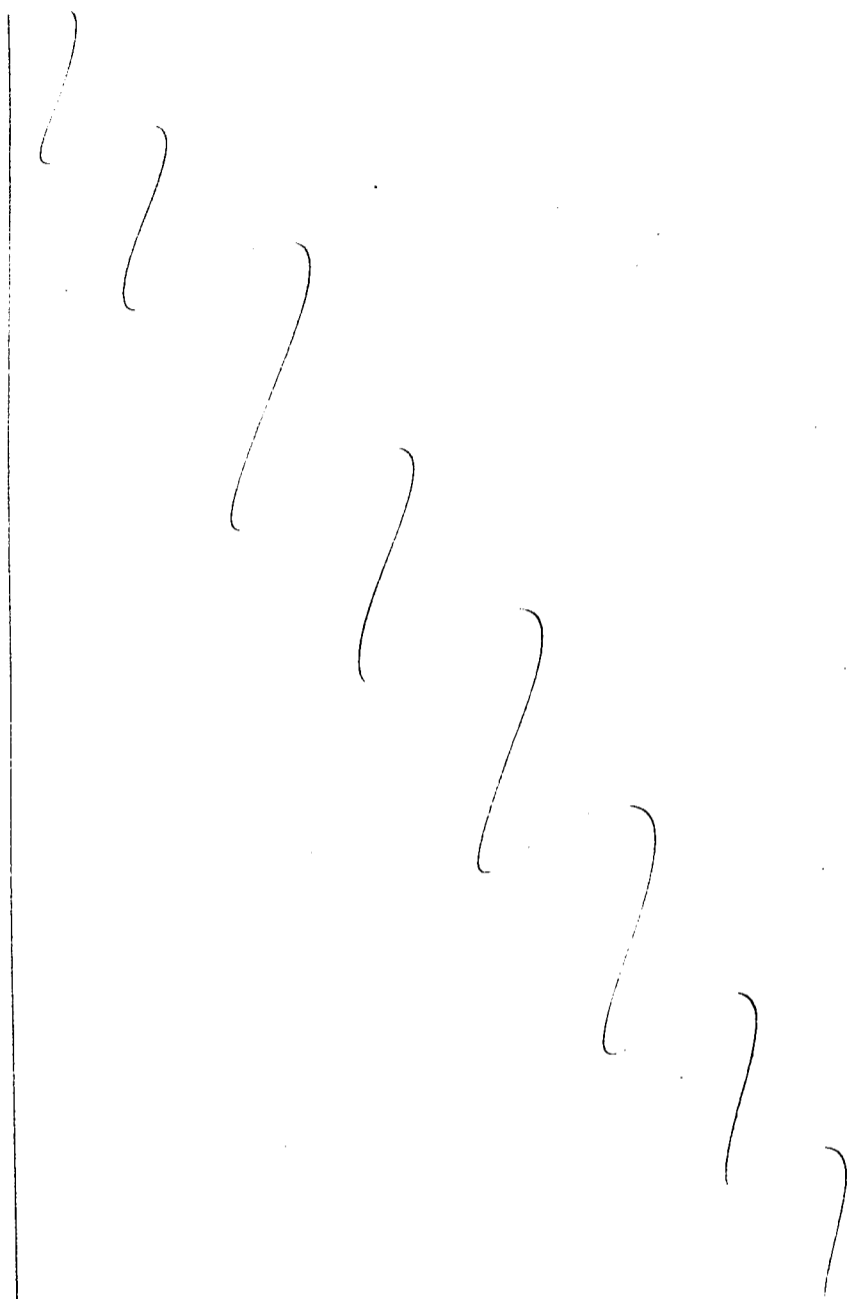
Charles Harwood, Thomas Stokes, Nicholas, 10 Walsh, Francis B. Harwood, William E. Harwood, Edward Gaffney, Robert H. Harwood, John Brown, and William 13 Walsh, James

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2750 to No. 2919, 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. ———, 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, ———— £ 74 : -

Paid during the week, ———— £ 5 : 17 : 4

And that the Balance on the Account in favour of the Guardians was £ 1281 11 8

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELETT	Ballinrobe								19	11	3			
	Ballinchalla									1				
	Ballyovey									2				
	Burriscarra									2				
	Cappaghduff									3				
	Coonard									4				
	Dalgan								6	8	6			
	Hollymount									2				
	Kilmaine									9	2			
	Kileommon									4				
	Neale								1	6	4			
	Newbrook													
	Owenbrinn													
	Portcoyal									3				
Rosslee									1	4				
Shrule														
												1	9	5
THOMAS GRADY	Cong								11	0	4			
	Houndswood								1	13	2			
												2	4	9
	Total Union. £								30	0	14	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 £ 6 . 13 . 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 £ 18 . 7 . 1 d.

Debit Provision Account, and Credit Invoice Account,				
The Cost of Provisions and Necessaries consumed was	-	18	7	1
Debit Maintenance Account, and Credit Provision Account,				
And the general average Cost of an Inmate for the week was -	-	2	9	2
Average cost in Infirmary,	-	5	8	2
Average cost in Fever Hospital,	-	6	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:

17 lbs of Tea, 16 lbs of Sugar, 28 lbs of Yellow Soap, 2 lb of Blue, 4 Bottles of Marsala Wine, 2 lbs of Pepper, 14 lbs of Washing Soda, 2 lbs of Starch, 17 lbs of Soft Soap, 2 lbs of Maudet Candy, 148 Bottles of xx Port, 1480 lbs of Tobacco Brandy, 224 lbs of Brown Brandy, 296 Gallons of New Milk, 170 lbs of Wheat, 59 Boxes of Soap, 20 Cds of Indian Meal, 6 lbs of New Candles, 1/2 cwt of Sticks, &c. Amounting to

6 15 9 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 March 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, -	-	5	7	0	
In Kind, -	-	1	6	9	
Total, -	-	£	6	13	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		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.	John Kelly	12	0			Bt. forward					
No. II.	John Kelly	6	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.					
Grand Total		18	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, 6 0 0

Check of Division, to provide for 6 0 0

John Kelly

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

2. Establishment Account.

John Maxwell, for printing Workhouse 10 0 0

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

3. Workhouse Invoice Account.

64.

	L	s.	d.
<i>[Handwritten scribbles]</i>			

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

4. Out-door Relief Invoice Account.

	L	s.	d.
<i>[Handwritten scribbles]</i>			

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

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

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

[Handwritten scribbles]

The Clerk read a Report from Mr. Sykes, Vice Chairman of the Board of Guardians of which the following 64 is a copy:—

Sunday, July 26th 1873
3 O'Clock, O'Clock

I have inspected the House, premises, Bathing, &c. & find all in a satisfactory condition—
The crops on the workhouse grounds are in a most promising state.

Thomas Sykes
Vice Chairman

[Handwritten scribbles]

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

Gentlemen,

Ballymore Workhouse,
24th July, 1873

May I repeat for your information that Miss Stanton, Schoolmistress, returned off leave yesterday, oversteering said leave and day.

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

I am, Gentlemen,

Your obedient Servant,
W. Cunningham
Master

To the Board of Guardians
Ballymore Green

Miss Stanton was called before the Board of Guardians and reprimanded for oversteering her leave, and for not having reported herself to the Master when she returned to the workhouse on yesterday.

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. 18460/1870. dated 15th July 1870. directing to minutes of proceedings of the Board of Guardians of the 10th District, and requesting that a copy of the estimate of a new rate may be transmitted to them when the rates shall have been agreed to by the Board of Guardians,

/

Proposed by Christopher B. Spence, House Keeper, Sodersted by Thomas Fyfe Esq. —

£ 25. 0. 0

Resolved, That Mr. J. J. Black of the Prison, be paid a sum of Twenty five pounds, as remuneration for the additional duty imposed upon him under the Ballot and Polling Duties Acts, and in order to defray his travelling expenses when attending at Courts of Revision in pursuance of the provisions of these Acts.

Christopher B. Spence Esq., desisted from the foregoing Resolution.

Resolved Unanimously that Mr. John O'Rourke, be appointed Watchman of the Ballinacree Workhouse, at a Salary of £30 per Annum, to be payable from the rate. Mr. O'Rourke undertook to commence his duties on the 24th proximo, and to receive any amount for expenses or wages allowance in the event of his being hereafter unable to discharge his duties owing to illness, old age, infirmity of body or mind.

£ 10. 0. 0

On the recommendation of the Workhouse Inspector it was Resolved, That Ten pounds be granted to Mr. John B. Burrell, on account of his contract for printing the Workhouse.

Resolved That Thomas Fyfe and Christopher B. Spence Esq. be appointed a Committee to take stock on Thursday next, of the Clothing, Bedding, Provisions, &c. in the Workhouse on that date.

Handwritten scribbles, possibly representing a signature or initials.

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 - - - - - 21

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

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

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 - - - ref

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

Large handwritten scribbles and illegible text on page 11.

67

*Mr. Fisher
Chairman*

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

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

67

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 July 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 State-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 Report (Form P) of doings under the Conspiracy, War, and Riot Act, for the half-year ended 30th June, last, received from P. W. Spivey, Medical Officer of Bang Dispensary District, from which it appeared that there were 14 doings in that District.

[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 Local Government Board dated 16th July 1873 -
stating that

No. 18752, forwarding therewith to be laid before the Board of Guardians a copy of observations made by the Medical Officer of the Long Dispensary District in his Return Form B for the Quarter ended the 30th June last, in reference to the prevalence of Typhoid and Scarlatina in part of his District; and requesting that the Guardians will call upon the Sanitary Officer to explain in writing why he has neglected to take the necessary steps with a view to the abatement of the Nuisances referred to in the observations of the Medical Officer.

Resolved that Mr. Grace Sanson, Sanitary Officer for the District, be furnished with a copy of the foregoing Letter, and of the observations therein referred to, and that he be called upon to furnish a written explanation of his neglect on this day week.

Thomas Ficho.
Chairman

(Signed)

Thomas May
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 26th day of July 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		Total	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	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	Number in Hospital on the above date			No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	207															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	6															
Fever Sheds																	
TOTAL,	644	213															
Remaining on previous Saturday, as per last Return,			3	19	51	55	19	19	26	26	5		223				
Admitted during the Week,			1	1	0				1				6				
TOTAL,	4	20	4	20	51	55	19	19	27	26	5		229				
Discharged during the Week,			2	4	6				1				14				
Died,																	
Total Discharged and Dead,			2	4	6				1				14				
REMAINING ON THE ABOVE DATE,	4	13	13	16	45	55	19	19	26	26	4		215	228			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of July 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	36			31	36	No. forward.						
No. II.	13	13	3	6	16	19	No. X.						
No. III.	0	3			0	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.						
Forward	47	61	3	6	50	67	TOTAL.						

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

the 21st day of July 1873

PRESENT: In the Chair, Thomas Dwyer Esq.

Other Guardians:

Edward Gaffney, Christopher Brown, John Edward Nicholas Walsh, John Heame, Alex. McLaughlin, Stanhope W. Kemp, James J. Ryan, and Joseph St. John, Esquires.

The Minutes of last Meeting were read and signed.

72

The Workhouse Register was produced, examined, and authenticated, from No. 2961 to No. 2978, 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,

£ 19 : 8 : 0

Paid during the week,

£ 41 : 17 : 0

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

£ 1259 : 2 : 8

The Book was signed by the Chairman.

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

72

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	9	11 ⁷ / ₄				
	Ballinchalla										4				
	Ballyovey										2				
	Burriscarra										2				
	Cappaghduff										2				
	Coonard										4				
	Dalgin								6	8	2				
	Hollymount										6				
	Kilmaine										9 ² / ₄				
	Kilcommon										4				
	Neale								1	6	4				
	Newbrook														
	Owenbrinn														
	Portroyal										2				
Rosslee										4					
Shrule															
												1	9	5 ¹ / ₄	
THOMAS GRADA	Cong										11	0	4		
	Houndswood								1	13	9 ² / ₄				
													2	4	9 ² / ₄
	Total Union.										2	14	3		

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 £ 39 . 15 s . 9 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	-	39 . 15 . 9
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	-	2 . 7 1/2
Average cost in Infirmary,	-	-	3 . 8 1/4
Average cost in Fever Hospital,	-	-	6 . 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, lb of Tea, 1 1/2 lbs of Soft Sugar and 6 feet plant. 5. 12 feet
 28 lbs of Yellow Soap, 2 lb of Brandy. 500 of Starch. 19 -
 17 lb of 1/2 lb Bottles of Chamber Wine, 4 Gallons of prepared Oil, 6
 10 lbs of Leaf Sugar, 2 lbs of pepper, 3 Gallons of Purbeck Oil, and
 14 lbs of Washing Soda, 2 lbs of Starch, 3 Gallons of Turpentine.
 4 lbs of Dept Candles, 2 lbs of Maudslayi
 Candles, 48 Bottles of xx Pale, 28 lbs
 of Rice, 136 lb of white Bread, 320
 lb of Brown Bread, 276 Gallons of
 New Milk, 100 lb of Meat, 50
 Boxes of Soap. 2 . 0 . 3 of 10 lb Bread.

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 July 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	5 . 16 . 9
In Bond, - - - - -	1 . 2 . 10
Total, - - - - -	£ 6 . 18 . 19

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.

Account of Expenses under Reproduction Act			
Hastings Finch, Poplar, Fees	5	17	6
James M. Hancock, Poplar, Fees	3	6	0
Edward M. Green, Poplar, Fees	3	17	6
Geoff. E. Brown, Poplar, Fees	4	6	0

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

2. Establishment Account.

George Sanson, Relieving Officer, Salary	2	1	8
--	---	---	---

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

3. *Warehouse Invoice Account.*

74.

Polly Disbursements A/c

	£	s.	d.
Club of Union, to provide for.	6	8	8

Polly Deb

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

4. *Out-door Relief Invoice Account.*

Electors, Law, & other Expenses A/c

	£	s.	d.
Thomas May, Clerk of Union, remuneration for services under the provision of the Polling Rules Act.	25	0	0

Electors, Law & other 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:—

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

Birmingham Warehouse,
 31st July. 1873

Gentlemen,

I beg to report for your information that I have, with the Treasurer and the 25th instant; the sum of £ 19. 8. 0, being the amount realized by the sale of May, and after pass on the 24th instant, as follows:—

	£	s.	d.
2 Books, all: Abbott	4	13	0
2 Books, all: Kegan	5	4	0
1 Book, all: Kegan	2	6	0
2 Books, all: Spidow	4	4	0

£ 16. 7. 0

Afterpass Mr. P. Heron 3. 1. 0

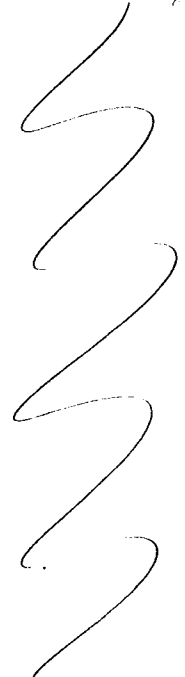
Total £ 19. 8. 0

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

To The Board of Guardians
 Birmingham
 Charles

75

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. 123. m/73. dated 25 July. 1873. transmitting for the use of the Board of Guardians, two copies of their Annual Report for the present year, being the first Report under the Local Government Board (Ireland) Act.

Letter from same No. 17584/1873 dated 30 July 1873 expressing their sanction to 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 Polling Papers Act during the present year.

Letter from same No. 17559/1873. dated 30 July 1873 acknowledging the receipt of answers to queries relating to the appointment of Mr. John E. Payne as Apothecary of the Workhouse of Ballinacorney Union, from which it appears that the Guardians suppose that Mr. Payne's salary is to take effect from the 24th instant although his duties are not to commence until the 24th of August; and the Local Government Board required an explanation on this subject.

Copy of Estimate enclosed with minutes.

The Clerk laid before the Board an Estimate of £. 75 new rate, and reported that a copy of it had been forwarded to each Guardian of the Union by the Post of the 26th instant.

The Estimate having been considered, it was unanimously resolved that the following poundage rates be agreed upon to provide for the requirements of the several Electoral Divisions of the Union for the service of a period of twelve calendar months, commencing from the 30th day of September 1873:—

	s	d	
Ballinacorney Electoral Division, a Rate of	2	5	in the Pound
Ballinacorney	"	2	"
Ballyvaughan	1	1	"
Ballyvaughan	"	11	"
Ballyvaughan	1	3	"
Ballyvaughan	2	1	"
Ballyvaughan	1	0	"
Ballyvaughan	"	11	"
Ballyvaughan	"	9	"
Ballyvaughan	1	0	"
Ballyvaughan	1	1	"
Ballyvaughan	"	10	"
Ballyvaughan	1	7	"
Ballyvaughan	"	9	"
Ballyvaughan	3	3	"
Ballyvaughan	1	3	"
Ballyvaughan	"	7	"
Ballyvaughan	1	3	"

In reply to the Letter from the Local Government Board of the 30th instant, No. 17559/73. it is resolved, that they be informed that inasmuch as Mr. Kelly undertakes to discharge the duties of Apothecary to the Workhouse to the 24th of August next, the Board of Guardians thought it but reasonable that Mr. Payne's salary should commence from the date of his appointment.

Resolved

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Thomas Dike
 Chairman

Next Meeting of the Guardians to be held on Thursday the
7 day of August 1870
 (Signed) Thomas Dike
 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 31 day of *July* 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. _____ 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, 1862.]

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 Depute-payees 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 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 30th June 1873, 341 persons had been successfully vaccinated.

The Clerk also laid before the Board of Guardians, a Report (Form P) of defaulters under the compulsory Vaccination Act, for the Half Year ended 30th June last, received from Dr. Joseph, Medical Officer of Wallwork Dispensary District, from which it appeared that there were 24 defaulters in that District.

The Board of Guardians adjourned to next Board day, the consideration of the Lists of defaulters in the several Dispensary Districts in the Union

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

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 30th July 1873

N^o. 1979 of 1873. Forwarding for the information of the Board of Guardians, a copy of observations made by the Medical Officer of the Dispensary District of the Ballinacree Dispensary District in reference to the Sanitary state of that District; and requesting that the attention of the Sanitary Inspector may be called to the subject.

Resolved, that a copy of the foregoing Letter, and of the observations made by Dr. Hamilton, be forwarded to Mr. John Howard, Inspector of Nuisances, of that District, and that he be urged to use all due measures to improve the sanitary condition,

Referring to a Letter received from the Local Government Board, dated 16th Inst. N^o. 1852 of 1873, the Clerk read an explanation received from Mr. George Lanscan, Sanitary Inspector, of which the following is a copy:-

St. Albans, 31st July 1873
Sir,
I have to acknowledge receipt of your letter of the 25th Inst, enclosing copy of Resolution of the Board of Guardians of Ballinacree Union of the 24th Inst calling on me to explain why I neglected to take the necessary steps, with a view to the abatement of nuisances existing in the Carlew or Shule portion of the Cong Dispensary District, and in reference thereto, to state that I was appointed to my present office on the 11th of Inst last, prior to which date Fover and Scalatend Road provided to a certain extent in that District, there
(Signed) Diseases
Clerk of the Board.

diseases had almost ceased, & the hope of my soon appointment, and for some time past have altogether disappeared from the District.

I have made periodical inspections of the Houses and premises situated in the Town of Shule, and have given directions for the abatement of nuisances injurious to health, which have been invariably acted upon.

I may add, that I have been in personal communication with Doctor Mr. Grew, in the Dispensary of Shule on several occasions since my appointment, and had he given me any instructions on the subject of the abatement of Nuisances in that District, they would be promptly attended to, I feel satisfied that Doctor Mr. Grew will have no objection to inform the Board of Guardians, that in so far as he has had an opportunity of judging, I have endeavoured to discharge the duties of my office with zeal and efficiency.

I am, Sir,
Yours obed^t Servant,
George Lanscan
Sanitary Officer.

To, The Clerk
Ballinacree Union.

Resolved, that the Board of Guardians consider Mr. Lanscan's explanation satisfactory.

Signed,
Thomas Barry
Clerk of the Union

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £57,713. 8/0

STATE of the WORKHOUSE for the Week ending Saturday, the 2^d day of August 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	575	197														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	4														
Fever Sheds																
TOTAL,	640	201														
Remaining on previous Saturday, as per last Return,			4	18	50	49	19	19	26	26	4	215		In Workhouse (Hospital, 57)	In separate Wards with other inmates, 4	
Admitted during the Week,			1		2	1						4		Total, 61	Total, 27	
TOTAL,			5	18	52	50	19	19	26	26	4	219				
Discharged during the Week,			2	2	8	4					1	18				
Died,																
Total Discharged and Dead,			2	2	8	4					1	18				
REMAINING ON THE ABOVE DATE,			3	16	44	46	19	19	26	25	3	201	226			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2^d day of August 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.	28	39			28	39	Bt. forward.						
No. II.	10	10	2	2	12	12	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.						
TOTAL	41	45	2	2	43	47	TOTAL						

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

PRESENT: In the Chair,

Other Guardians:

Esquires.

the 2^d day of August 1873
James Hill

Michael Curran and Nicholas Walsh,

The Minutes of last Meeting were read and signed

The Workhouse Register was produced, examined, and authenticated, from No. 2777 to No. 2782, 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, 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, - - - - - £ 7 11 : -

Paid during the week, - - - - - £ 1 3 : 10

And that the Balance on the Account in favour of the Guardians was £ 12 15 : 8 10

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	11	3			
	Ballinchalla										4				
	Ballyovey										5				
	Burrisearra										5				
	Cappaghduff										3				
	Coonard										5				
	Dalgan									6	8	2			
	Hollymount										4				
	Kilmaine										9	3			
	Kilcommon										4				
	Neale										1	4			
	Newbrook														
	Owenbrinn														
	Portroyal											3			
Rosslee											4				
Shrule															
													1	9	5
THOMAS GRADY	Cong										11	0	4		
	Houndswood									1	10	9			
													2	4	9
	Total Union. £										2	0	14	3	

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 . 8 . 8 was produced and passed.

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 30 . 5 . 7 d.

Debit Provision Account, and Credit Invoice Account, The Cost of Provisions and Necessaries consumed was - - - - - £ 30 . 5 . 7

Debit Maintenance Account, and Credit Provision Account, And the general average Cost of an Inmate for the week was - - - - - £ 2 . 17

Average cost in Infirmary, - - - - - £ 3 . 8 1/2

Average cost in Fever Hospital, - - - - - £ 6 . 8 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:

1, 1/2 lbs of Tea, 1 1/2 lbs of Saff Sugar, 28
 1/2 lbs of Yellow Soap, 2 lb of Blue, 6
 Bottles of Malaga Wine, 14 lbs of
 Washing Soda, 2 lbs of Potatoes Starch,
 4 lbs of dipst Candles, 2 lbs of milled
 candles, 48 Bottles of xx Pale. 1000
 lbs of white Bread, 32 1/2 lbs of Brown
 Bread, 200 Gallons of New Milk,
 170 lbs of Meat, and 50 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 2^d day of August 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - -	5	6	0
In Kind, - - - - -	9	0	0
Total, - - - - -	£ 5	15	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				Bt. forward				
No. II.	John Kelly	12-0-0			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.				
Chas. Bryd.		12-0-0			TOTAL,				

Credit Treasurers 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.

Mrs. B. in chm, for Allowance	7	0
Henry Kelly, for school food	14	0
Patrick Hayes, for shoes, (Chs. &)	10	0
Geo. Kelly for stationery	8	0

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

3. Warehouse Invoice Account.

84.

	£	s.	d.
Henry J. Shaw, for Groceries	8	13	3
Alfred Keeningsham, for Chandlery	4	10	5
John Donnellan, for white Bread	52	11	10
John Donnellan, for Brown Bread	10	11	2
John Butler, for New Mill	4	6	10
Matthew Moran, for Meat	2	9	1
Patrick Higgins, for Stuff	11	13	7
Alfred Keeningsham, for Indian Meal	8	18	4
Patrick O'Mahony, for Palmol	13	10	0

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

4. Out-door Relief Invoice Account.

£ s. d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
 The Clerk's Report of Vaccination was read (this on the first meeting in every month).—
 Number of successful cases,
 The Report of the Visiting Committee was read, and Orders were made thereon as follows:—

84

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):—

Circular Letter from Local Government Board N. 126, m/23, dated 5th August 1870, requesting to be furnished with a Return respecting the current Rates, and Rates expired upon during Month of July, 1870.

[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	-	-	9
Like, 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	-	-	2
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	1

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

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

[Large handwritten scribble]

[Handwritten scribbles]

*The Light
Chairman*

Next Meeting of the Guardians to be held on *Thursday* the
14 day of *August* 1873
(Signed) *Thomas Ellay*
Clerk of the Union.

[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 7 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:*

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 _____ Account £

	£	s	d
<u>Ballinacorney Dispensary District</u>			
Account of Mr. Geo Kelly, for Printing Notices &c.		17	6
<u>Long Dispensary District</u>			
Account of Mr. Geo Kelly, for Printing Notices &c.		10	0
<u>Hollymount Dispensary District</u>			
Acct. of Mr. Geo Kelly, for Printing Notices &c.		10	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, £

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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 Depute-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms B and C 2,) in pursuance of Article 29 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, Mr. _____ of _____

The Clerk reported that he had forwarded to Mr. John Governor, Inspector of nuisances of the Cappaghduff Parish, a copy of the Guardians Resolution of the 31st ultimo, requiring him to use all due measures to improve the sanitary condition, together with a copy of the Rules and observations referred to in the Resolution,

Mr. John Governor, came before the Board of Guardians, and reported that he had for some time paid great attention to the sanitary state of the Cappaghduff Parish, and that its condition has been very much improved as regards the abatement of nuisances injurious to health.

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

Order dated _____ (state subject.)

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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 _____

The Board of Guardians having had under its consideration lists of 78 defaulters under the compulsory Vaccination Act of 1852 of 30th of June last. it is Resolved that the Clerk of the Union, be directed to institute proceedings against these defaulters in pursuance of the Act.

Resolved that should any of the defaulters comply with the provisions of the Act within the ensuing three weeks, the Clerk is authorized not to institute proceedings against the party so complying

Resolved that Mr. John Kelly, Junr. Inspector of Nuisances, be authorized to get a sewer opened and cleared in New Street, Town of Bellinakeel.

[Faint handwritten notes and scribbles]

(Signed)

Thomas Kelly
Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 9 day of August 1873

Table with columns for accommodation, age groups, sex, and hospital 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 9 day of August 1873, authenticated and laid before the Board of Guardians at this Meeting

Table with columns for RELIEF DISTRICT, Number of cases relieved, and Total relieved out of the Workhouse. Includes a 'TOTAL' row at the bottom.

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

PRESENT: In the Chair, Thomas [Name], Other Guardians: Christopher Pinner, Garrett [Name], Edward Gaffney, James [Name], and Nicholas Walsh, [Name].

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 185 to No. 193 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. No. 12, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £184 12 8

Paid during the week, - - - - - £1030 16 2

And that the Balance on the Account in favor of the Guardians was £1030 16 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									19	11	2 1/4										
	Ballinchalla										4											
	Ballyovey										2											
	Burrisearra										2											
	Cappaghduff										2 1/4											
	Coonard										2											
	Dalgan									6	8	2										
	Hollymount										4											
	Kilmaine										9	7										
	Kilcommon										4											
	Neale										2	4										
	Newbrook																					
	Owenbrinn																					
Portroyal											3	4										
Rosslee											4											
Shrule																						
															1	9	5 1/4					
THOMAS GRADY	Cong											11	0	4								
	Houndswood									1	13	9	2									
																	2	4	9 1/4			
	Total Union.																		£	3	14	3

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 £ 27, 13 s. 6 d.

Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	30	16	4
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,	3	9	
Average cost in Fever Hospital,	7	9	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:

4 lbs of Flour, 16 lbs of Soft Sugar,
 25 lbs of Yellow Sugar, 2 lb of Blw
 2 1/2 pkts of Maida Flour, 2 lbs of
 Popper, 14 lbs of Washing Soda, 2 lb
 of Starch, 4 lbs of Soft Suet, 2 lb
 of Mould Candles, 24 Balls of
 Greenish xv Paper, 1160 lbs of whole
 Bread, 264 lbs of Brown Bread, 210
 Gallons of New Milk, 140 lbs of
 Meat, and 50 Boxes of Fuel

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 9 day of August 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	5	8	0	
In Kind, - - - - -	2	17	3	
Total, - - - - -	£	8	5	3

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

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

3. Warehouse Invoice Account.

£ s. d.

[Handwritten scribbles]

Debit Warehouse 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 in 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:—

A Report from the Master this day

[Handwritten scribbles]

[Handwritten scribbles]

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

[Large blank area with faint 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):—

Local Letter from Local Government Board, No. 17,716, dated 5th August 1873, requesting to be furnished with a Return of various particulars relating to the Rating of Dwelling Houses in the Ballinacree Union.

This Letter was not delivered until the evening of the 7th August 1873.

Letter from same, No. 17,509/73 dated 6th August 1873 expressing their approval of the appointment of Mr. John O'Leary as Apothecary of the Workhouse of Ballinacree Union at a Salary of £50, per Annum, to commence from the date of Mr. O'Leary's taking charge of the duties of his office.

Local Letter from same No. 20,728/73, dated 11th Aug 1873 advising by their Local Letter of the 5th Instant and stating that it will not be necessary to proceed with the preparation of the Return relating to the Rating of Dwelling Houses in Ballinacree Union at present, or until further instructions shall have been received on the subject.

Mr. John Kelly junr, Returning Officer, reported the receipt of one Election Notice in the Ballinacree Electoral Division in the case of Stanislas William Heron, James Quinn, & Patrick Hurler. The Notice was handed to the Clerk to be deposited with the Election Records.

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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	-	-	7
Ditto, disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	9

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 Relieving Officers' Books relieved by order of the Guardians was	-	-	2

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.)

Handwritten scribbles and marks on the page.

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C. Bowen Chairman

Next Meeting of the Guardians to be held on Thursday the
21 day of August 1870
 (Signed) Thomas Clay
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 14 day of August 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:*

99

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]

99

[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 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 faint, illegible markings]

(Signed) W. Haman, Clerk
Clerk of the Union.

[Large blank area with faint, illegible markings]

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,713. 2/6

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of August 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 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	577	198														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	2														
Fever Sheds																
TOTAL,	642	200														
Remaining on previous Saturday, as per last Return,			4	11	45	41	18	11	25	23	2	192		In Work-house Hospital, in Fever Hospital, } 61 In separate Wards with other inmates, } 4		
Admitted during the Week,			2	1	6	3	1					13		Total, } 65		
TOTAL,	6	12	6	12	51	44	19	11	25	23	2	205		Total, } 71		
Discharged during the Week,			1		1	3						5				
Died,																
Total Discharged and Dead,			1		1	3						5				
REMAINING ON THE ABOVE DATE,	6	12	50	41	19	11	25	23	2	200	225					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16th day of August 1873, 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.	21	31			21	31	Et. forward.						
No. II.	19	10	2	2	12	12	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.						
Carried forward	40	44	2	2	42	46	TOTAL,						

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

the 21st day of August 1873

PRESENT: In the Chair, Christopher Bowen Esq.,

Other Guardians:

John Hogan, Edward Gaffney, Nicholas Walsh, and Michael Joseph Esq.,

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 2994 to No. 3028, 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. _____, 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, - - - - - £ 716 : - : -

Paid during the week, - - - - - £ 31 : 2 : 11

And that the Balance on the Account in favor of the Guardians was £ 997 : 10 : 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 MELETT	Ballinrobe								19	11	2					
	Ballinchalla									4						
	Ballyovey									2						
	Burriscarra									2						
	Cappaghduff									3						
	Coonard									2						
	Dalgan								6	8	2					
	Hollymount									4						
	Kilmaine									9	4					
	Kilcommon									4						
	Neale									1	4					
	Newbrook															
	Owenbrinn															
	Portroyal										2					
Rosslee										4						
Shrule																
													1	9	6	
THOMAS GRADY	Cong									11	0	4				
	Houndswood									1	13	9				
														0	4	9
	Total Union.										2			0	14	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 £ 2 . 1 . 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 £ 27 . 17 . 6

Debit Provision Account, and Credit Invoice Account,
 The Cost of Provisions and Necessaries consumed was - - - - - 27 . 17 . 6
 Debit Maintenance Account, and Credit Provision Account,
 And the general average Cost of an Inmate for the week was - - - - - 2 . 7 1/4
 Average cost in Infirmary, - - - - - 3 . 8 1/2
 Average cost in Fever Hospital, - - - - - 6 . 1 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:

3 lbs of Tea, 20 lbs of Soft Sugar, 28 lbs of Yellow Soap, 2 lbs of Blue, 2 Bottles of Essential Oils, 14 lbs of Washing Soda, 2 lbs of Starch, 4 lbs of Soft Sausages, 2 lbs of Mince Candles, 56 Bottles of Guinness xx Males, 1280 lbs of white Bread, 276 G of Brown Bread, 264 G of allum of cream milk, 150 lbs of Meal, 50 Boxes of Stuffs, 20 Bar of Putnam, 4 Sweeping Brushes, 1/2 doz, 4 Pair of Irons & 6, 6/12

John Stanton, Amount to 61 . 0 . 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 15, day of August 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - - £ 5 . 7 . 6
 In Kind, - - - - - 9 . 0
 Total, - - - - - £ 5 . 16 . 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.					Bt. forward				
No. II.	George Prosser	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.				
		£ 6 . 0 . 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Establishment Account. £ s. d.
 Acct. of maintenance of Paupers in Paupers and Paupers Asylums and in Extern Hospital
 Daniel O'Brien, for maintenance of a deaf-mute, named Charles O'Brien 10 0 0
 above

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

2. Establishment Account.

John Russell, an acct. of Bank acct for printing the workhouse 10 0 0

Debit Establishment acct and credit Treasurer with above sum.

3 Petty Disbursements acct

Club of Prison, to provide for payment of 5 0 0

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

3. Workhouse Invoice Account.

104.

£ 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 Visiting Committee was read of which the following is a copy:—

We inspected the Establishment this day and found every department orderly and satisfactory

Thomas S'yer, W. G.
Nicholas Wash.

August-14 1873

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

was read of which the following is a copy:—

Ballinacree Workhouse
21 August 1873

Gentlemen,

I beg to report for your information that I returned off leave on the evening of the 17th inst, and resumed my duties on the morning of the 20th inst.

I am, Gentlemen,

Your obedient servant
W. Cunningham
Master.

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:—

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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):—

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The Orphan Boy named John Stanton, aged 14 years having obtained employment with Mr. Michael Laffey of Howthwood, and it appearing that he has been upwards of seven years an inmate of the workhouse, it is Resolved that the alms be authorized to procure clothes suitable to his requirements at a cost of One pound

Resolved that Mr. James Donnelly, Workhouse Porter, be granted Ten days leave of absence,

Resolved that Mr. John Wainey, Workhouse Schoolmaster, be granted one day's leave of absence,

Resolved that the alms be authorized to discharge from the workhouse, a deserted child named Mary Anne Walsh, her Parent, Mr. Sheridan, having expressed her willingness to care and maintain her,

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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
<i>Litta</i> : disallowed -	-	-	mf
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	-	-	mf
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-	mf

The number of applicants for whom relief was not ordered	-	-	mf
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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]

107

Thomas Fiske Chairman

Next Meeting of the Guardians to be held on *Friday* the *28* day of *August* 1873

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

107

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 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:

On the application of Doctor J. J. Quinn, Medical Officer of
the Dispensary District, one right-side Inguinal Glands. 17
Inches, was ordered for use of the Stranahan 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:

109

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]

109

[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 _____

Thomas Figo
Chairman

(Signed) _____
Thomas Ellay
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £57,913.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of August 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 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																
Temporary Buildings	579	191														
Additional Workhouse																
Permanent Fever Hospital	65	2														
Fever Sheds																
TOTAL.	644	193														
Remaining on previous Saturday, as per last Return,			5	12	59	47	19	17	23	23	2	209		In Workhouse Hospital, 55 In Fever Hospital, 2 Total, 57	In separate Wards in Workhouse with other inmates, 27 Total, 27	
Admitted during the Week,			3		1	3						7				
TOTAL,			8	12	60	50	19	17	23	23	2	216				
Discharged during the Week,			2		7	3		1	1			14				
Died,																
Total Discharged and Dead,			2		7	3		1	1			14				
REMAINING ON THE ABOVE DATE,	6	12	44	47	19	16	24	23	2			193	203			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23 day of August 1873, authenticated and laid before the Board of Guardians at this Meeting

RELIEF DISTRICT	Destitute Persons relieved out of the Workhouse under 16 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, but under 16 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.	28	33			28	33	Dt. forward,						
No. II.	19	19	2	2	12	12	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.						
<i>Dt. forward</i>	41	46	2	2	43	48	TOTAL.						

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

PRESENT: In the Chair, *Wm. A. ...* the 23 day of August 1873

Other Guardians:

Archibald Walsh, and John ...

The Minutes of last Meeting were read and signed

The Warehouse Register was produced, examined, and authenticated, from No. 3007 to No. 3115, 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, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

[Handwritten scribbles]

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

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

Paid during the week, - - - - - £ 37. 11. 2

And that the Balance on the Account (in favour of the Guardians) was £ 96. 2. 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								19	11	3					
	Ballinchalla									1						
	Ballyovey									2						
	Burrisearra									2						
	Cappaghduff									3						
	Coonard									2						
	Dalغان								6	8	2					
	Hollymount									1						
	Kilmaine									3						
	Kilcommon									1						
	Neale									1	6					
	Newbrook															
	Owenbrinn															
	Portroyal									3						
Rosslie										1						
Shrule																
													1	9	5	
THOMAS GRADY	Cong									11	0	1				
	Houndswood								1	13	9					
														0	4	9
	Total Union. £									2				3	14	3

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 £ 27. 12 s. 11 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 -	2	11	
Average cost in Infirmary,	3	11	
Average cost in Fever Hospital,	8	2 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:

5 Cts of Black Tea, 20 lbs of Soft Sugar, 28 lbs of Yellow Soap, 2 Cts of Olive, 4 Bottles of Household Wine, 2 lbs of Black pepper, 14 lbs of washing Soda, 2 lbs of starch, 4 lbs of dist. brandy, 2 lbs of Maud's Candles, 3/4 Bottle of xx Pale, 1250 lbs of white bread, 26 1/2 lbs of Mince Bread, 26 1/2 Gallons of New Milk, 140 lbs of Meat, and 60 Boxes of Fuel

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 23 day of August 1838 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	5	7	6
	1	2	3
Total, - - - - -	£	6	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.	John Kelly	12. 0. 0			Bt. forward				
No. II.					No. X.				
No. III.	John Horvath	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.				
Cts. forward.	Total	£ 17. 0. 0			TOTAL,				

Credit Treasurers 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.

Debit Establishment Account.

Relief of Union to provide for. £ 16 10

Relief of Union

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 Master was read of which the following is a copy:—

Ballymore workhouse,
25 August 1873

Gentlemen,

I beg to state for your information that I will require the following quantities of clothing for the ensuing financial year viz:—

- 500 Yards of Serge
- 200 Yards of Broadway
- 500 Yards of strong regulation for shooting
- 300 Yards of regulation
- 600 Yards of double regulation for shooting
- 200 Yards of shooting regulation
- 300 Yards of Ballymore flannel

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

- 150 Yards of Canvas for Bed ticks
- 100 Yards of Greyed Genoa
- 300 Yards of Grey woolsey
- 100 Yards of Check
- 300 Yards of Bengal Stripe
- 60 Shepherds Plaid Handkerchiefs
- 30 Nehruvack caps for men
- 60 Greywool caps for boys
- 30 lbs of Buck's thread
- 30 lbs of white thread
- 30 lbs of Grey worsted for stockings
- 20 Yards of Moss Shawls
- 20 Yards of Woollen Shawls
- 20 Yards of Woollen Shawls

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

I am, Gentlemen, &c.
 Wm. Birmingham
 Master

To the Board of Guardians
 Ballymore Union.

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

The Clerical Estimate of Clothing, &c. was approved of, and it was resolved that the Clerk be instructed to procure by printed handbill, and in the Ballinacole Channel, and Mayo Examiner newspapers, for tenders for contracts for supply of the several Articles specified therein, to be delivered at the Workhouse on or before the 1st day of November 1873. Tenders to be considered on the 25th proximo.

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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 (as Orders made on them respectively, as follows):—

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Resolved that the Pork and the Workhouse Treadle be sold by Auction on Monday the 1st proximo, at the hour of One o'clock in the afternoon, and that due notice be given of the sale.

The Clerk informed the Board of Guardians that Mr John E. Payne had entered upon the discharge of his duties as a member of the Workhouse on Monday the 25th instant.

The Clerical Officer submitted an Estimate of Medicines, &c. required for the Workhouse Hospital; the Estimate was approved of, and an order made directing the Contractor to supply the several Articles specified therein.

Resolved that the Clerk be directed to give notice, by printed handbill, and in the Ballinacole Channel and Mayo Examiner newspapers, that the Board of Guardians will at their Meeting to be held on Thursday the 25th proximo, consider Tenders for contracts for supplying the Workhouse with Groceries, Banding, Bread Stuff, &c. for year commencing 30th September, 1873.

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114

[Faint handwritten notes or 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	-	-	-	14
Letts. disallowed -	-	-	-	2
The number of applicants admitted to the Workhouse was	-	-	-	4

The number of cases of provisional Out-door relief was	-	-	-	4
Do. do., in which relief was continued by the Guardians	-	-	-	1
The number of other applicants in the Retiring Officers' Books relieved by order of the Guardians was	-	-	-	2

The number of applicants for whom relief was not ordered	-	-	-	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: of this on the second Meeting after the Annual Election in every year.

115

[Faint handwritten notes or scribbles]

117

Thomas Fisher
Chairman

Next Meeting of the Guardians to be held on *Thursday* the
4 day of *September* 187*3*

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

117

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

116

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 28 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:*

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 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 _____

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]

(Signed)

Thomas Kelly
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,713. 122 10

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of August 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 9 and under 15 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	195														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	5														
Fever Sheds																
TOTAL	644	200														
Remaining on previous Saturday, as per last Return,			6	12	44	47	19	11	24	23	2	190		In Workhouse Hospital, 60	In separate Wards, 20	
Admitted during the Week,			1	2	5	7	1		2	2	4	24		In Fever Hospital, 5	In Wards with other inmates, 7	
TOTAL			7	14	49	54	20	11	26	25	6	214		65	27	
Discharged during the Week,			4		3	5	1	1			1	11				
Died,																
Total Discharged and Dead,			4		3	5	1	1			1	11				
REMAINING ON THE ABOVE DATE,			3	14	44	49	19	10	26	23	5	209				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30th day of August 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.	27	33			27	33	Bt. forward.						
No. II.	11	11	2	2	13	13	No. X.						
No. III.	2	2			2	2	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	40	47	2	2	42	49	TOTAL						

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

PRESENT: In the Chair, Thomas St. John Esq. the 19th day of September 1873

Other Guardians: Christopher Rowan, Esq. and John McCune, Esq.

The Minutes of last Meeting were read and signed.

1. next day

The Washhouse Register was produced, ^{with the examination thereof as referred to next} examined, and authenticated, from No. 10 to No. 16 ^{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:—

That he had advertised in manner directed for tenders for contracts for supply of clothing, bedding, provisions, hardware, bread stuffs, &c.

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 : - -

Baid during the week, - - - - - £ 24 : 17 : 6

And that the Balance on the Account, in favour of the Guardians was £ 937 : 4 : 7

The Book was signed by the Chairman.

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

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

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								19	11	3/4					
	Ballinchalla									4						
	Ballyovey									5						
	Burriscurra									5						
	Cappaghduff									3						
	Coonard									5						
	Dalgan								6	8	1/2					
	Hollymount									4						
	Kilmaine									9	3					
	Kilcommon									4						
	Neale									1	7	1/4				
	Newbrook															
	Owenbrinn															
	Portroyal										3					
Rosslee										4						
Shrule																
													1	9	5 1/4	
THOMAS GRADY	Cong									11	0	1/4				
	Houndswood									1	13	7 1/2				
														2	4	9 3/4
	Total Union. £									£	3	14	3			

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 redya.

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 £ 28. 12 s. 3 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	30.	19. 7
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
Average cost in Fever Hospital,	-	6.	6 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 lbs of Black Tea, 20 lbs of Soft Sugar,
 20 lbs of Yellow Soap, 3 lb of Tallow,
 110 lbs of Macerated Wine, 14 lbs of
 washing Soda, 2 lbs of Starch, 1 lb of
 dist. Candy, 2 lbs of Mould Candy, 36
 bottles of R. Water, 1160 lbs of whole Bread,
 264 lbs of Brown Bread, 264 Gallons of
 New Milk, 170 lbs of Meat, 60 boxes of
 Fuel, Pds. £ amounting to £ 1. 18. 7

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 (11/17/73) 1873

		£	s.	d.
In Agency, - - - - -	-	5.	5.	6
In Kind, - - - - -	-		14.	4
Total, - - - - -	-	£ 5.	19.	10

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account. £ s. d.

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

- 2. Establishment Account.

John Monro, for salary due the late
 Robert Monro, as overseer of workhouse 6 0 0
 George Jarroan, Relieving Officer, salary 2 1 5

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

3. Warehouse Invoice Account.

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L	s.	d.

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

4. Out-door Relief Invoice Account.

L	s.	d.

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above. The Clerk's Report of Vaccination was read (this on the first meeting in every month).— Number of successful cases,

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

124

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

Birmingham Warehouse,
4th September 1813

Gentlemen,

I beg to report for your information that Mr. Donnelly, Pauper, returned off leave, and resumed his duties on the evening of the 3rd Instant.

The undervalued Annals have been paid to me, on Acct. of Kealey and old Way:—

Sale of Kealey and Warehouse Team	£	5	0
of old Way to Mr. Kealey	..	15	0
Total.	£	20	0

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

I am, Gentlemen,
Your obedient servant
Wm. Birmingham
Alms

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

125

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):—

owing to the incapacity of Mr. May to discharge his duties in consequence of illness, it is Resolved that Mr. John W. Cunningham be appointed to act as Clerk at Union until Mr. May is able to resume his duties.

£6.0.0

It appearing that a sum of Six pounds, was due to the late Mr. O'Brien for salary as Apothecary of the work house up to date of his decease, it is Resolved that a cheque for that sum be drawn in favour of his father, Mr. John O'Brien, without requiring him to produce Letters of Administration to his effects: Mr. James Wick having guaranteed the Guardians against loss in the matter,

Resolved that the gable House be painted and slated, and that the floor be repaired

12/1

[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	-	-	-	9
Do. disallowed -	-	-	-	nd
The number of applicants admitted to the Workhouse was	-	-	-	nd

The number of cases of provisional Out-door relief was	-	-	-	5
Do. do., in which relief was continued by the Guardians	-	-	-	1
The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was	-	-	-	nd

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

~~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.)~~

12/1

[Large handwritten scribble]

Mr. Fitch
Chairman

Next Meeting of the Guardians to be held on *Thursday* the
 11 day of *September* 187*0*

(Signed) *J. P. 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 4th day of September 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 vacancies in a Dispensary Committee.]

The Board elected the following Rate-payers to be Members of the Committees of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Local Government Board for Ireland, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms B 1 and B 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. _____ of _____

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

Order dated _____ (state subject.)

The following Letters on matters arising under the Medical Charities Act, or the Assistance, 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 handwritten notes or scribbles]

(Signed)

[Handwritten signature]
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £57,713.0

STATE of the WORKHOUSE for the Week ending Saturday, the 6 day of September 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	577	196														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	5														
Fever Sheds																
TOTAL	642	201														
Remaining on previous Saturday, as per last Return,			3	14	44	47	19	15	26	25	5	209				
Admitted during the Week,				1	4	1	1			1	1					
TOTAL			3	15	48	50	20	15	26	26	6	209				
Discharged during the Week,				2	2		1		1	1	1	8				
Died,																
Total Discharged and Dead,				2	2		1		1	1	1	8				
REMAINING ON THE ABOVE DATE,			3	13	46	50	19	15	25	25	5	201	110			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6 day of September 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 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	33	1	1	30	34	Bt. forward.						
No. II.	11	11	2	2	13	13	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.						
Carry forward	43	47	3	3	46	50	TOTAL						

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

PRESENT: In the Chair, Thomas Duffell Esq the 7 day of September 1873

Other Guardians: M. Farragher, Christopher Bowen, William O'Rourke, John Heenan, John Brown, Francis O'Brien, John W. Heenan and Edward Gaffney, Esqrs.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3011 to No. 3037, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

The Out-door Relief Register was produced, examined, and authenticated from No. 1 to No. 10, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

[Large handwritten scribble]

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, - - - - - £ 27 : - -

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

And that the Balance on the Account in favour of the Guardians was £ 937 4 : 7

The Book was signed by the Chairman.

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

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

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							17	11	1				
	Ballinchalla								2					
	Ballyovey								9					
	Burrisearra								1	0				
	Cappaghduff								3					
	Coonard								1	0				
	Dalgan								6	8				
	Hollymount									1				
	Kilmaine									9	1			
	Kilcommon									1				
	Neale								1	7				
	Newbrook													
	Owenbrim													
	Portroyal									3				
Rosslee									1	4				
Shrule														
												1	9	5
THOMAS GRADY	Cong									11	9	4		
	Houndswood									1	13	9		
												9	4	3
Total Union. £										2	14	3		

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 . 0 . 7 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 £ 30 . 15 s . 4 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	31	12	11
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	11
Average cost in Infirmary,		3	11 1/2
Average cost in Fever Hospital,		4	5 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 cwt of Tea, 24 lbs of Soft Sugar, for John Callaghan. Amt 6 1 5 0
 28 lbs of Yellow Soap, 2 lb of Blue Soap,
 4 Bottles of Madeira Wine, 12 lb of Leaf Sugar,
 9 lb of Popper, 14 lb of washing Soda,
 2 lb of Starch, 4 lb of best Butter,
 2 lb of Maud's Vanilla, 26 Bottles of xv Port,
 28 lb of Rice, 1160 lb of white Meat,
 264 lb of Brown Bread, 264 Gallons of New Milk,
 170 lb of collect. 60 Boxes of Soap, Pels. Balances & amounting to 6 1 0 7, and 6 lb of

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11 day of ^{Nov} 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	£	s.	d.
In Hand, - - - - -	0	10	0
Total, - - - - -	0	11	8
	£	8	1

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.	George Lanson	10 0 0			No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Cum 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.

Abstract Callaghan, for straw £ 10 0

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

2. Establishment Account.
2. Petty Disbursements & cost

Check of 1/10/73, to provide for £ 0 0 0

Petty Debt
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]

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. 141. m/73 dated 5 Sept., 1873, requesting to be furnished with a Return respecting the current Rates, and Rates agreed upon during Month of August-1873

[Handwritten scribbles]

In pursuance of Section 7 of Act 25 & 26 Vic Cap 80. it is Resolved That an inmate of the Workhouse named James Allaway, aged 11 years, who is unable to earn, be sent for surgical treatment to St. Mark's Ophthalmic Hospital, Dublin, the Board of Guardians being willing to provide his maintenance in that institution, and also the cost of his conveyance to the Workhouse when discharged from the Hospital.

Resolved That James Allaway be sent to St. Mark's Hospital in charge of Mr. John Kelly, jun. Receiver of Rates, who is requested to submit a statement of his expenses to the Board of Guardians on Thursday next.

Resolved That the Clerk be instructed to take the necessary steps for the removal to Castlebar District Lunatic Asylum, of a Workhouse inmate named Patrick Hyland, whom the Medical Officer states is a dangerous Lunatic, and who has assaulted another inmate of the Workhouse named Thomas Olynes.

Resolved That the responsibility of an inmate of the Workhouse named James Bonner be altered from Thomas at Large, to that of Nicholas O'Connell Division,

Aschall-bay named John Malley, aged 18 years, who has been an inmate of the Workhouse since 1st Nov 1872, having obtained employment with Mr. Bayly of Ballinacree, it is Resolved that the Clerk be authorized to procure clothes suitable to his requirements at a cost of £1.5.0.

[Handwritten scribbles]

186.

Handwritten scribbles in the upper half 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.

The number of provisional admissions to the Workhouse confirmed was	-	-	6
Do. do., disallowed	-	-	2
The number of applicants admitted to the Workhouse was	-	-	3

The number of cases of provisional Out-door relief was	-	-	3
Do. do., in which relief was continued by the Guardians	-	-	11
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	11

The number of applicants for whom relief was not ordered	-	-	11
--	---	---	----

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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Thomas Figue
Chairman

Next Meeting of the Guardians to be held on *Thursday* the
 18 day of *September* 1873
 (Signed) *Thomas Figue*
 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 11th day of September 1873.—continued.

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

The Estimates of Medicines, &c., required by the Medical Officer of the Ballinrobe and Carrigrohilly and Carrigrohilly and Carrigrohilly Dispensary Districts 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 Estimates were approved of; and orders made upon the Contractor 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 _____ Assistant L

Northminster Dispensary District

	£	s	d
Account of Dr. Hastings Hoop, for Vaccination Fees	6	11	0
of Dr. James H. Mansfield, for Vaccination Fees	2	12	0

Long Dispensary District

	£	s	d
Account of Dr. Edward M. G. G. for Vaccination Fees	3	14	0
Hollymount Dispensary District			

	£	s	d
Account of Dr. Gerald E. H. for Vaccination Fees	5	4	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 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 B 1 and B 2,) in pursuance of Article 24 of the Dispensary Regulations, to the new Members of the Committees, namely:—

Dispensary District, No. _____ of _____

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

Order dated _____ (State subject.)

The following Letters on matters arising under the Medical Charities Act, 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 Thomas R. Gildon Esq. and Thomas any Secretary stating that of Committee of Management of Camp Dispensary District dated 11th Sept. 1873. forwarding copy of Resolution of the Committee of Management of the District at a meeting held on that day, in which the Committee requests that the Board of Guardians will order a plain Sofa to be supplied for the use of the Medical Officer to enable him to examine patients whom he has to place in a recumbent position, upon which it was Resolved that inasmuch as the application to supply a Sofa, is unusual, and exceptional; the Board of Guardians cannot see any grounds for granting it.

Report from the Clerk of the Union was read, of which the following is a copy:-

Board Room
11th September 1873

Yours truly,

Referring to a Resolution of the Board on the 7th ultimo, directing proceedings to be instituted against defaulters under the Compulsory Vaccination Act, they report that owing to my recent illness, they were unable to attend at Petty Sessions to institute the proceedings in question. They however state that of the 78 defaulters named in the Lists laid before the Board on that day, 51 have since got their children vaccinated; certificates of fitness for vaccination had been issued by the Dispensary District Medical Officers in the cases of 6 children, and the parents of one child have left the country.

Here

(Signed)

Clerk of the Union.

There are 29 persons still in default, and from the Acts — about being taken by me to notice that persons to comply with the provisions of the Act, it is very probable, that it may not be necessary to have recourse to legal proceedings in any case.

I have the honor to be, Gentlemen,
Yours obedient Servant,
Thomas, Clerk
Clerk of the Union

To the Board of Guardians
Ballinacorney.

Referring to the foregoing Report, it is Resolved that the Clerk be instructed to proceed against any person who may be in default on the 8th proximo,

Signed, Thomas any
Clerk of the Union.

Thomas Lige
Chairman

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558.

Present Net Annual Value, £52,713.14/7

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of *Sept* 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	579	503														
Temporary Buildings																
Permanent Fever Hospital	65	24														
Fever Sheds																
TOTAL	644	527														
Remaining on previous Saturday, as per last Return,			3	13	46	59	19	15	25	26	5	201				
Admitted during the Week,				1	3	6		1		1		13				
TOTAL			3	14	52	65	19	16	26	26	5	214				
Discharged during the Week,				1	4	3	1			1		11				
Died,																
Total Discharged and Dead,				1	4	3	1			1		11				
REMAINING ON THE ABOVE DATE,			3	13	45	53	18	16	25	25	5	200				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of *September* 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.	27	31			27	31	Dt. forward,						
No. II.	9	7			9	7	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.						
Total	39	43			39	43	TOTAL						

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

PRESENT: In the Chair, *Thomas the 18 day of September 1873*

Other Guardians:

Christopher Rowen, Garrett Malloy, William & Mullahey, John Stearn, and Alex. Charlton, Giguere

The Minutes of last Meeting were read and signed.

The *Workhouse Register* was produced, examined, and authenticated, from No. 3940 to No. 3951, 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, 11, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

[Large handwritten scribble]

The *Ledger* was produced by the Clerk, posted up to the last day of Meeting with the proper Debits and Credits, as ordered on that day.
 The *Treasurer's Book of Receipts and Payments* was produced, by which it appeared that there had been received during the week, £ 710.
 Paid during the week, £ 136. 6. 9
 And that the Balance on the Account in favour of the Guardians was £ 573. 17. 10
 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								19	11	3			
	Ballinchalla									4				
	Ballyovey									2				
	Burrisearra									2				
	Cappaghduff									2				
	Coonard									2				
	Dalgan								6	3	0			
	Hollymount									4				
	Kilmaime									2				
	Kilcommon									4				
	Neale									4				
	Newbrook													
	Owenbrim													
	Portroyal									2				
Roslee									4					
Shrule														
												1	3	5
THOMAS GRADY	Cong									11	9	4		
	Houndswood								1	10	1			
												2	4	5
	Total Union. £									2	0	14	3	

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 £ 32. 3 s. 9 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	32	0	11
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	2	11	
Average cost in Infirmary,	4	0	
Average cost in Fever Hospital,			11

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

3 Cask Tea, 20 lbs of Soft Sugar.
 28 lbs of Yellow Soap, 2 lb of Blue,
 10 Bottles of Sarsaparilla, 14 lbs of
 Washing Soda, 2 lbs of Starch, 4 lbs of
 soft candles, 2 lbs of Mince Powder,
 36 Bottles of Xy Pabs, 1840 lbs of
 white bread, 280 lbs of Ransom Bread,
 280 Gallons of New Milk, 170 lbs of
 Meat, 60 Boxes of Soap, Cels. Calves,
 2 Cinnamon to 5 s. 12. 6

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13 day of Sept 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	4	15	0
In Kind, - - - - -		8	0
Total, - - - - -	£	5	3 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.	J. Kelly	15. 0. 0			Bt. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forwd.	J. Kelly	15. 0. 0			TOTAL,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

Account of all maintenance of Persons in Cash and Direct Clothing and in Excess Hospitals

J. Kelly, for Relieving Officer, for expenses attending the removal of James, all: extra to 8 blocks of Electric Hospital, Dublin 3 0 0

above

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

2. Establishment Account.

J. Kelly, for Printing and Stationery 19 6 0

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

3. Workhouse Invoice Account.

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L s. d.

[Handwritten scribble]

[Handwritten scribble]

[Handwritten scribble]

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

4. Out-door Relief Invoice Account.

L s. d.

[Handwritten scribble]

Credit Treasurer and Debit Out-door Relief Invoice Account with the several sums as above.
The Clerk's Report of Vaccination was read (this on the first meeting in every month).—
Number of successful cases,

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

[Handwritten scribble]

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

no Report from the collector this day

[Handwritten scribbles]

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

✓

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

✓
✓
✓
✓

145
Mr. John Kelly, junr. Relieving Officer, reported that he brought James M. Gray to St. Mark's Ophthalmic Hospital Dublin, on Saturday the 13th instant. Mr. Kelly submitted a statement of his expenses which was examined and approved of.

Mr. John's Government, Relieving Officer, reported the receipt of five Election Notices in the Drogheda Electoral Division, and three Election Notices in the Ballymore Electoral Division, in the cases of William Robertson & Harpell, & Michael Madden Michael Burke, Robert Morgan, & James Morgan, Mary Burke, James Burke, John Burke, Palt-ladden, Anthony Shaughnessy, Honor Shaughnessy, Thomas Kelly and Sally Gibbons

The notices were handed to the voters to be deposited with the Union Records.

✓
✓
✓
✓

[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	-	-	nil
Do. do., in which relief was continued by the Guardians	-	-	nil
The number of other applicants in the Relieving Officers' Books relieved by order of the Guardians was	-	-	nil

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

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 scribble]

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Thomas Lingo
Chairman

Next Meeting of the Guardians to be held on Thursday the
25 day of September 1873

(Signed) Thomas May
Clerk of the Union.

147

14 + 15 vic. cap 68
p 21

Minutes of Proceedings of the Board of Guardians of the
Ballinacorney Union, on Thursday the 11th day of September
1873. Entitled.

Supplemental Sheet: Medical Charities Act. 14 + 15 vic
cap 68: and other cases. Renewal and Discharge of the

An Estimate of disbursements, as requested 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:

On application of the Committee of Management of the
Dispensary District, the following supplies of
books, Stationery, Ink, or other requisites were ordered to be
supplied:

The following Accounts of expenses, and 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;—

[Handwritten scribbles]

An Account of the Expenses incurred for the service of each Dispensary District in the Union for the Half Year ended ... having been submitted to the Board, the Clerk was directed to transmit to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the Half Year Accounts

[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 relevant Statute Act, were laid before the Board, and directions given thereon, as follows:—

Order dated _____ (same 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 handwritten scribble]

(Signed)

Thomas May

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,913. 2/6

STATE of the WORKHOUSE for the Week ending Saturday, the 20 day of September 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 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	202														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	27														
Fever Sheds																
TOTAL		644														
Remaining on previous Saturday, as per last Return,			3	13	45	53	18	14	25	25	5	203				
Admitted during the Week,			0	0	0	4	1	1				13				
TOTAL			3	13	45	57	19	15	25	25	5	216				
Discharged during the Week,			2	3	1	4		1	1	1		13				
Died,					1							1				
Total Discharged and Dead,			2	3	2	4		1	1	1		14				
REMAINING ON THE ABOVE DATE,			3	13	45	53	19	14	24	23	5	202				

Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS
In Workhouse Hospital, 65	In separate Wards, 27	
In Fever Hospital, 27	In Wards with other inmates, 27	
Total, 65	Total, 27	

Return of Night Lodgers or Casuals.

	Men	Women	Children under 15	TOTAL
Remaining from last week	21	16	11	48
Admitted this week	2	1	1	4
Discharged during week	2	1	1	4
Remaining at close of week	21	16	11	48

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20 day of September 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.	26	30			26	30	Et. forward.						
No. II.	7	9			7	9	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.						
Et. forward	38	42			38	42	TOTAL						

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

PRESENT: In the Chair, Thomas [Name] the 23 day of September 1873

Other Guardians: William A. Bullard, John Howard, John [Name], W. J. Keimig, Edward G. [Name], Patrick Higgins, and Michael J. [Name], [Name]

The Minutes of last Meeting were read and signed.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 2. 15. 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 £ 34. 15. 4 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	32.	17.	11
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	2.	11	6
Average cost in Infirmary,	4.	2	6
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:

3 lbs of Tea, 20 lbs of Soft Soap, 28 lbs of Yellow Soap, 50 lbs of Flour, 5 Bn. 11bs of Mashed Potatoes, 2 lbs of Pepper, 14 lbs of Washing Soda, 4 lbs of Soft Soap, 2 lbs of Mouldy Candles, 2 lbs of 70 tins of Starch, 36 Bn. 11bs of Guinness xx Pale, 134 1/2 lbs of 70 tins of Bread, 286 Gallons of Milk, 190 lbs of Meat, and 100 Paces 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 9 day of September 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -	4.	12.	6
Total, - - - - -	£	4.	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. 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, for clothing materials supplied by prisoners leaving Workhouse	£	s.	d.
	2.	5.	0

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

2. Establishment Account.

Thomas Clapp, Clerk of Prison, Salary	30	0	0
Edw. Cunningham, Master	102	10	0
Mary Farlow, Matron	7	10	0
Rev. G. G. Mansfield, Protestant Chapl.	5	0	0
Rev. Thomas Hartman, C. W. Chaplain	16	0	0
James P. Kelly, Medical Officer	26	0	0
John C. Smyth, Apothecary	2	17	2
Mary Anne Stanton, Schoolmistress	6	5	0
Honoria Byrne, Hospital Nurse	5	0	0
John Kelly, Junr. Relieving Officer	6	5	0
George P. Dawson, Relieving Officer	2	1	8
John W. Moran, Relieving Officer	1	5	0

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

Warehouse Invoice Account.

154.

Continuation of Estab. Acct.

	£	s.	d.
George J. Parlay, for Rent	6	15	8
John Kelly, for Stationery	2	10	0
Alfred H. Sheridan, for Stationery	2	10	0
Robert Kelly, for repairs of Plumbers' work	6	0	0
William Webb, Manager of Hospital, Hall			
for medicines &c	85	18	0
John Falconer, for Books	5	11	0
Richard Hayes, for Oils and Balances	4	17	0
James Kelly, for white Lead, Brass Brasses	1	16	1
John Kelly, for Books and Stationery	3	9	10

Establishment

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

*. Out-door Relief Invoice Account.

3. Elections, Law, & other Expenses Acct.

	£	s.	d.
Thomas Day, Clerk of Prison, for Salary as			
Returning Officer	2	10	0
John Kelly, for printing Pubs of Issues	3	10	0

Elections Law

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. Sanitary Expenses Account

	£	s.	d.
John Kelly junr. remunerations, for services as			
Inspector of nuisances	2	10	0
George Pascoe, for same	2	10	0
John Heceman, for same	2	10	0

Credit Treasurer and Debit Sanitary Expenses Acct with above sums.

5. Officers Superannuation Acct

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	£	s.	d.
Charles A. Gray, late Mayor, Superannuation			
or Allowance	5	0	0
John Walker, late Schoolmaster, Superannuation Allowance	3	10	0

Credit Treasurer and Debit Officers Superannuation Acct with above sums.

6. Polity Disbursements Acct

	£	s.	d.
Black of Prison, to provide for payment of	15	0	0

Credit Treasurer and Debit Polity Disbursements Acct with above sums.

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

No Report from the Mayor 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):—

The Clerk informed the Board of Guardians that the State Grants would be ready for inspection of State-payers on Wednesday the 1st proximo, upon which it was resolved that the Statutes directed by Section 25 of Act 14 & 15 Vict. cap. 104, be published throughout the Union, and that the Clerk be authorized to pay a sum of one pound for getting the Statutes posted.

Resolved that Messrs. John O'Connell and Thomas Brady, Port Kello collectors, be allowed a sum of five pounds, for getting copied the collecting warrants of the next new State; since that allowances having been granted to the Collectors, for several successive years, with the sanction of the Port Commissioners, and Local Government Board for Ireland.

Resolved, that Mr. Thomas Byrne, Hospital Nurse, be granted fifteen days leave of absence from the 28th instant. Mr. Gaboy, Watchman allowed, having expressed his willingness to discharge the duties of Hospital Nurse until Mr. Byrne returns.

1874

The several Tenders for watchman supplies, having been opened and considered, it was resolved that the following be accepted:—

For One Year from 30th September 1873 to 29th September 1874

John Kerringham

Best Black Tea	at 2 1/2	per lb.
Best Pure Sugar	at 5 1/2	per lb.
Guinness's xx Porter	at 3	per Bottle
Best Robinson's Starch	at 7 1/2	per lb.
Best Blue	at 6	per lb.
Best and all other Colours	at 2 1/2	per pint
Best Wax Candles	at 1 1/2	per lb.
Best quality composite Candles	at 9	per lb.

John O'Connell

Best White Bread	at 7	per 4lb loaf
Best Brown Bread	at 6 1/4	per 4lb loaf
Soft Sugar, according to sample	at 5 1/2	per lb.
Black Pepper, whole or ground	at 8	per lb.
Port Wine, according to sample	at 2 1/2	per Bottle 24oz
Malaga wine to sample	at 1 1/4	per Bottle 24oz
Port Cadaval wine	at 1 1/8	per Bottle 24oz
Port Cognac Brandy	at 3 1/2	per Pint
Putnam's Best Brand Soap	at 3 1/8	per Stone
Best washing Soda	at 1 1/2	per Stone
Best Soft Sandls	at 5 1/4	per lb.
Best Mould Candles	at 6 1/4	per lb.
Rice	at 2	per lb.

Matthew Moran

Best Roof and all other	at 6 1/4	per lb.
in pencils		

John Butler

Best Yellow Indian Meal	at 1 1/2	per Cwt.
Best Barmeal	at 1 1/4	per Cwt.

Patrick Callaghan

Best Straw, clean and dry	at 2 1/8	per Cwt.
---------------------------	----------	----------

John O'Connell

John Watson
 Ten plates at 7 Each
 Quat Pins at 4 Each
 Pent Pins at 3 Each

Michael Beeve
 For supplying the Chimneys of the workhouse and Fever Hospital, for a sum of Five pounds.

James Kelly
 Publishing & printing advertisements in the "Ballinacree Chronicle" for a sum of Five pounds.

Alfred W. Sheridan
 Publishing & printing advertisements in the "Mayo Examiner" for a sum of Five pounds.

The several tenders, for supply of clothing materials, &c. having been opened and considered, it was Resolved that the following be accepted:-

Alfred W. Sheridan, 200 Yards of Grey Tring, at 5/6 per Yard and 100 Yards of Prapheda Linen at 1/6 per Yard.

McAffey & Co.

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 - - - - - ncl.

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

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

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.)

McAffey & Co., 100 Yards of Sheet, at 10/4 per Yard. 15/0

William Ryan, 300 Yards of Ballinacree Flannel at 1/12 per Yard and 600 Yards of Plain (Black and White) Handkerchiefs, 4-4, at 2/6 each,

Moan & Son, 100 Yards of Twilled Grey Calico for sheeting at 7/4 per Yard. 200 Yards of Stranding Calico at 2/4 per Yard. 300 Yards of Bengal Stripe, at 7/4 per Yard. and 30 Yards of Manufacture Calico for ellet; at 1/4 each,

Patrick Clarke, 200 Yards of Banding at 1/2 per Yard. 150 Yards of Canvas for Bed-ticks at 1/2 per Yard. 300 Yards of Flannel at 1/4 per Yard. 600 Yards of Flannel for Boys at 1/3 each, 30 lbs of best black thread at 3/0 per lb. 30 lbs of best white thread at 2/9 per lb. and 30 lbs of grey worsted for stockings, at 2/4 per lb.

John Ryan, 200 Yards of Grey Flannel Calico, at five pence per Yard.

William Kelly, 500 Yards of Flannel for sheeting at 6/4 per Yard.

Andrew McNeill, 24 pairs of Men's shoes, at 7/6 per pair, 20 pairs of Boys shoes at 5/4 per pair, and 20 pairs of Women's shoes at 6/0 per pair,

Resolved, that the casual Order for clothing supplies for the year ending 29th September 1844, be given to Alfred W. Sheridan,

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Thomas Lingo
Chairman

Next Meeting of the Guardians to be held on Thursday the
2^d day of October 1878

(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 25 day of September 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

Receipts of Money Account £

Ballinacorney Dispensary District

	£	s	d
James H. Harrigan, Medical Officer, Salary	25	0	0
Walter Swift, Medical Officer, Salary	25	0	0
James H. Harney, for Rent of Dispensary	4	0	0
William Webb, Allowance of Apothecaries Hall, for Medicines	15	17	5
John Falconer, for Books		10	0

[This at the end of each half-year, in pursuance of Articles 20 and 21 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 1877, 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 sum incurred for each Dispensary District for the half-year ended 1877

Ballinacorney District £

Ballinacorney District £

Ballinacorney Dispensary District

Andrew H. Ginn, Medical Officer, Salary	25	0	0
Joseph H. Webb, for Rent of Dispensary	4	0	0
Wm Webb, Allowance of Apothecaries Hall, for Medicines	52	6	8
John Falconer, for Books		10	0

Ballinacorney Dispensary District

George E. Brown, Medical Officer, Salary	25	0	0
William Webb, for Rent of Dispensary	4	0	0
Wm Webb, Allowance of Apothecaries Hall, for Medicines	21	0	5
John Falconer, for Books		10	0

The following Letters in matters coming under the Medical Charities Act, of the Charities 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, in the following effect (or orders were made on them respectively as follows):-

Resolved Letters from Local Government Board No. 120 M/C dated 20th September 1873, transmitting for the information of the Board of Guardians, a copy of a circular which had addressed on the 17th instant, to Boards of Guardians of Unions comprising the principal Towns and Villages in Ireland, drawing their attention to the quality and comparative cheapness with which Hospitals built of Curupated Stone can be provided and set up,

Signed: Thomas Hall, Clerk of the Union,

Thomas Hall, Clerk of the Union,

[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,713.20

STATE of the WORKHOUSE for the Week ending Saturday, the 27 day of September 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	191														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	21														
Fever Sheds																
TOTAL		644														
Remaining on previous Saturday, as per last Return,			3	12	45	53	19	16	24	25	5	212		In Workhouse Hospital, 61	In separate Wards, 21	
Admitted during the Week,			1		1	1			1			4		In Fever Hospital, 21	In Wards with other inmates, 21	
TOTAL			4	12	46	54	19	16	25	25	5	206		61	21	
Discharged during the Week,			1	1	3	4			1	2	2	14				
Died,						1						1				
Total Discharged and Dead,			1	1	3	5			1	2	2	15				
REMAINING ON THE ABOVE DATE,			3	11	43	49	19	16	24	23	3	191	211			

RETURN OF DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27 day of September 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.	26	30			26	30	Et. forward,						
No. II.	7	7			7	7	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. forward	38	42			38	42	TOTAL						

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

PRESENT: In the Chair, Thomas Gifford Esq. 27 day of September 1873

Other Guardians: Christopher Bowen, and Nicholas Walsh Esq.

The Minutes of last Meeting were read and signed

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The Workhouse Register was produced, examined, and authenticated, from No. 2975 to No. 3080, 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. 365 to No. 378, 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 had paid with the Chairman on 27 September 1873 a sum of Four pounds, fifteen shillings and Eleven pence, which was credited in the Union Accounts as follows:-

Maintenance Account for Affal sold	2	s.	d.
Washing Account, for old Wags sold -	-	9	0
Estab Acct. for Barley, Cabbage plants and Vegetables sold	3	11	11
Total	5	15	11

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, - - - - - £ 41 : 10 : 11
 Paid during the week, - - - - - £ 302 : 8 : 4
 And that the Balance on the Account in favor of the Guardians was £ 445 : 18 : 7
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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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									19	11	24							
	Ballinchalla										4								
	Ballyovey										2								
	Burrisearra										2								
	Cappaghduff										3								
	Coonard										2								
	Dalgan										6	8	0						
	Hollymount											4							
	Kilmaine											9	2						
	Kilcommon											4							
	Neale										1	7	4						
	Newbrook																		
	Owenbrinn																		
	Portroyal											3							
Roslee											4								
Shrule																			
															1	9	84		
THOMAS GRADY	Cong											11	0	4					
	Houndswood											1	13	9					
																	2	4	92
	Total Union. £											2					3	14	3

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 £ 16. 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 £ 30. 1. 2.

Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	30	1	0
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was	3	0	
Average cost in Infirmary,	4	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:

1 1/2 lbs of Tea, 2 lbs of starch, 2 lb of
 1/2 lb of Butter, 2 lb of Butter of Guinness xx
 1 lb of Tea, 1 lb of Soft Sugar, 28 lb of
 1/2 lb of Soap, 14 lb of washing
 soda, 14 lb of Soft Candles, 2 lb of
 Maud's Candles, 4 lb of Glass
 11 lb of white Bread, 28 lb
 of brown Bread, 244 Gallons of beer
 17 lb of aleat, 70 boxes of Soap, 10 Cwt
 of Salt, 20 lb of Calow oil, 6 lb of
 1/2 lb of Honey, 1 lb of Apples, and 1 lb of 1/2

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 day of Sept 1833 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	4	12	6
In Bond, - - - - -	0		
Total, - - - - -	4	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. 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.

3. Workhouse Invoice Account.

	£	s.	d.
Mary Sellars, for Groceries	10	3	5
Alfred Stearns, for Bread	4	1	5
John Connell, for white Bread	41	0	8
John Connell, for Brown Bread	7	12	7
John B. Miller, for New-Milk	32	1	10
Matthew Moran, for Alcohol	28	8	11
Patrick Hayes, for Soap	12	7	2
Patrick Bellanahaw, for Calmeal	6	15	0

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:—

Mr. Sellars reports that the Provisions and Necessaries received by him during the past week have been of good quality

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):—

Quarter Letter from Local Government Board, No. 156 M.F.B. dated 29th September 1873, requesting to be furnished in duplicate with the Annual Return of Union Officers. r. 1.

/

A school-boy named Thomas Hughes, aged 12 years, who has been an inmate of the Workhouse since September 1872, having with the consent of his Mother, [who is at present an inmate of the Workhouse] obtained employment with Mr. [Arthur] Stayer of Derry, it is Resolved that the Master be authorized to procure blankets suitable to his requirements at a cost of One pound Ten Shillings

6 1. 10. 0

Two described children named James Hughes, aged 14 years, and Patrick Hughes, aged 5 years, who have been inmates of the Workhouse since 10th April 1872, and who are chargeable to the Union at Lurg, having obtained a free passage certificate for their Emigration from Liverpool to Philadelphia, where their Mother resides, it is Resolved subject to the approval of the Local Government Board for Ireland, that a sum of Eight pounds, be expended out of the Union Rates, to the purpose of providing them with a suitable outfit, and defraying their travelling expenses to Liverpool.

6 8. 0. 0

Resolved that the Board accept the Tender of Mr. Timothy Starnes, to paint and repair the enhanced "Gate Lodge" of the Workhouse, for a sum of Seventy Pounds.

£ 70. 0. 0

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[Handwritten scribbles]

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

The number of provisional admissions to the Workhouse confirmed was	-	-	3
Ditto, disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	2

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 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.)

[Handwritten scribbles]

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[Handwritten scribbles]

Christ. Bowen

Next Meeting of the Guardians to be held on *Thursday* the
7 day of *October* 1870

(Signed) *James 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 2 day of October 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]

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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 £ _____

[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:—

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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)

Thomas Barry

Clerk of the Union.

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[Special.]

BALLINROBE UNION.

Population in 1871, 31,558

Present Net Annual Value, £57,913 17/11

STATE of the WORKHOUSE for the Week ending Saturday, the 4 day of October 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 9 and under 5 years of age	Children above 5 and under 2 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	193														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	27														
Fever Sheds																
TOTAL,	644	193														
Remaining on previous Saturday, as per last Return,			3	11	43	49	19	16	24	20	3	191		In Workhouse Hospital, In Fever Hospital, Total, 59	In separate Wards with other inmates, Total, 71	
Admitted during the Week,			3	1	2	2		1	1	1	0	13				
TOTAL,	6	12	6	12	45	51	19	17	25	24	3	204				
Discharged during the Week,			2		6	2						10				
Died,					1							1				
Total Discharged and Dead,			2		7	2						11				
REMAINING ON THE ABOVE DATE,	4	12	38	49	19	17	25	24	5	193	214					

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 4 day of October 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.	28	32			28	32	Bt. forward,						
No. II.	8	8			8	8	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.						
TOTAL	39	43			39	43	TOTAL,						

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

PRESENT: In the Chair, *Blustifer* the 10 day of *October* 1873

Other Guardians:

Edward Gaffney and Michael Walsh, signers.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3081 to No. 3111, 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:—

The Ledger was produced by the Clerk, posted up to the last day of Abolition 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, - - - - - £ 184 14 3
 Paid during the week, - - - - - £ 2 11 6
 And that the Balance on the Account in favor of the Guardians was £ 2 11 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 Payments 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								1	11	4			
	Ballinehalla									4				
	Ballyovey									2				
	Burrisearra									2				
	Cappaghduff									4				
	Coonard									2				
	Dalgan								6	8	2			
	Hollymount									4				
	Kilmaine									9	2			
	Kileommon									4				
	Neale								1	1	1			
	Newbrook													
	Owenbrinn													
	Portroyal									2				
Rosslee									1	4				
Shrule								2						
												1	9	0
THOMAS GRADY	Cong								11	0	4			
	Houndswood								1	13	9			
												2	1	9
	Total Union. £								2	14	0			

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 27 . 1 . 4.

Debit Provision Account, and Credit Invoice Account, £ s. d.

The Cost of Provisions and Necessaries consumed was 27 . 3 . 1

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 . 11 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:

1, lb of Tea, 2 lb of Sugar, 3 lb of Rice,
 56 Bottles of Guinness, 24 Pated, 2 lb of
 Coffee, 16 lb of East India, 25 lb of
 Cut Soap, 14 lb of Washing
 Soda, 14 lb of Soft Soap, 2 lb of Mashed
 and 9, 1/2 bottles of Calcutta wine, 1200
 of white bread, 260 lb of Brown Bread,
 120 lb of Meat, 260 Gallons of New Milk,
 10 boxes of Soap, 24, 12 feet 3/4 Inch Boards,
 16, 14 feet 3/4 Inch Boards, 500, 8 Nails
 and 500 Nails,

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 (Sept) 1853 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money,	£	s.	d.
In Kind,	4	10	0
Total,	2		
Total,	£	4	10 . 0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

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

2. Establishment Account.

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

3. Warehouse Invoice Account.

L s. d.

L	s.	d.

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

4. Out-door Relief Invoice Account.

L s. d.

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

W^m Beal from the Hospital 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):—

Bucular Letter from Local Government Board No. 159 m/73, dated 4th October 1873, requesting to be furnished with a balance respecting the Current Rates, and Rates agreed upon during Month of September 1873

Letter from same, No. 24897/73, dated 6th October 1873 on the subject of the supposed Emigration of two children named James Stephen and Patrick Stephen.

Recd Letter from Mrs Maria Byrne, Hospital Street, - applying for an extension of her leave of absence for one week from the 18th inst, upon which it was Resolved that the Board declines to grant any extension of Mrs Byrne's leave,

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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 - - - - - - - - - - - n.f.

The number of applicants admitted to the Workhouse was - - - - - n.f.

The number of cases of provisional Cut-door relief was - - - - - n.f.

Do. do., in which relief was continued by the Guardians - - - - - n.f.

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

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

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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Wm Litch
Chairman

Next Meeting of the Guardians to be held on *Friday* the
16 day of *October* 187*3*
(Signed) *Thomas Murray*
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 9th day of October 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.*

*Dr. Rowan, Medical Officer of Wallymount Dispensary District,
submitted an Estimate of Medicines, &c. required for immediate use,
upon which it was resolved that the Estimate be approved
of, and that the Contractor be directed 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:*

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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 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 _____, 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 _____

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 Deputies 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:—

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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

[Large handwritten scribble]

Thomas Light
Chairman

(Signed)

Thomas Kelly
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 27,277

Present Net Annual Value, £57,713.12.0

STATE of the WORKHOUSE for the Week ending Saturday, the 11th day of October 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	577	173														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	4														
Fever Sheds																
TOTAL	642	177														
Remaining on previous Saturday, as per last Return,			4	12	38	47	19	17	26	24	8	193		In Workhouse Hospital, 58	In separate Wards in Fever Hospital, 27	
Admitted during the Week,				1	5	4						11		Total, 85	Total, 27	
TOTAL			4	13	43	51	19	17	26	24	6	204				
Discharged during the Week,			1		2	4						7				
Died,					1	2						4				
Total Discharged and Dead,			1		3	6						11				
REMAINING ON THE ABOVE DATE,			3	13	40	47	19	16	25	24	6	193				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 11th day of October 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.	28	32			28	32	Bt. forward.						
No. II.	8	8	1	1	9	9	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.						
Care forward Total	39	43	1	1	40	44	TOTAL						

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

PRESENT: In the Chair,

Thomas Joseph Eyre
 Other Guardians: Charles Fisher Brown, Francis Brown, William E. Killeen, Alexander McAlpin, Edward Gaffney, John Brown, Charles J. Gaffney, John Edward, Nicholas Walsh, and Valentine O'Rourke, Esq.

The Minutes of last Meeting were read and Signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3092 to No. 3102, 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:—

[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, - - - - - £ 91 : - -
 Paid during the week, - - - - - £ 67 : 8 : 3
 And that the Balance on the Account in favor of the Guardians was £ 193 : 16 : 3
 The Book was signed by the Chairman.
 The Weekly Balance-sheets of the several Collectors were laid before the Board, their accuracy having been first ascertained and authenticated by the Clerk.

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total				
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.		
JOHN MELLETT	Ballinrobe								19	11	1/2				
	Ballinechalla									4					
	Ballyovey									2					
	Burrisearra									2					
	Cappaghduff									2					
	Coonard									4					
	Dalgan								6	8	1/2				
	Hollymount									2					
	Kilmaine									3	4				
	Kilcommon									4					
	Neale								1	4					
	Newbrook														
	Owenbrinn														
	Portroyal									2					
Rosslee									4						
Shrule															
												1	9	5/4	
THOMAS GRADY	Cong									11	0	4			
	Houndswood								1	10	9				
													2	4	9
	Total Union. £									2			2	14	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 hereby.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 3. 9. 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 £ 28. 7 s. 4 d.

Debit Provision Account, and Credit Invoice Account.

The Cost of Provisions and Necessaries consumed was - - - - - £ 29. 5. 0

Debit Maintenance Account, and Credit Provision Account.

And the general average Cost of an Inmate for the week was - - - - - 2. 9 3/4

Average cost in Infirmary, - - - - - 3. 10 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 lbs of Tea, 2 lbs of Starch, 2 lb of Blue,
 26 Bunches of Gunnops & Palu, 1200 lbs
 of white Bread. 272 lbs of Brown Bread.
 150 lbs of Meat, 210 Gallons of Beer, 10
 Boxes of Soap, 20 lb of Calmed, 20
 lb of Indian Meal, 4 Cwts. Buckets,
 4 white wash Brushes, 4 Sweepers Brushes,
 4 Hair Brushes, 1 Grass of Iron spoons.
 24 lb of Soft Soap, 28 lb of Pickles
 Brown Soap, 14 lb of washing Soda, 14
 lb of soft Candles, 2 lb of tinned Candles.

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 11th day of Decr 1833 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	£	s.	d.
In Kind, - - - - -			
Total, - - - - -	£	4	14 10

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors		RELIEF DISTRICT	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors	
			Article and quantity	Value £ s. d.				Article and quantity	Value £ s. d.
No. I.	John Kelly for	12. 0. 0			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. 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.

Acct of Maintenance in Paup and Pumb and Blind Asylums and in Fever Hospital

Henry Wilson, for Maintenance of James Ell. Gray in St. Charles Ophthalmic Hospital 1 6 0

above

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

2. Establishment Account.

Immigration Account

James Hughes, for to assist him and his wife Patrick Hughes, to Emigrate to Philadelphia 8 0 0

Debit Immigration Acct. and Credit Treasurer with above sum.

3. Petty Disbursements Acct

Black of Union, to provide for payment of 5 0 0

above

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

3. Workhouse Invoice Account.

	£	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]

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

The Master informed the Board of Guardians that the Hospital Nurse, Mr. Borne, had returned from leave of absence on the 13th instant, and requested the discharge of his duties,

[Handwritten scribble]

[Handwritten scribble]

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

Sealed Order from Local Government Board N. 25.280 dated 13th October 1878. expressing their consent to a sum not exceeding Eight pounds, being applied out of the Union Rates, for the purpose of assisting to defray the expenses of the Emigration to Philadelphia, of James and Malachy Hughes, aged respectively 14 and 5 years, inmates of the workhouse - chargeable to the Union at Lurgan.

✓

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):—

✓
✓
✓
✓
✓
✓
✓

£29:9:9

Resolved in unanimity subject to the approval of the Local Government Board for Ireland. That the Clerk of the Union be allowed a sum of Twenty Pounds, as remuneration for his services under the Parliamentary Valuation Act during the present year.

Resolved. That the Rate Books be submitted to the Board of Guardians for signature on this day forthwith.

The Clerk having stated to the Board of Guardians that after stocking a sufficient supply of Onions for the use of the workhouse inmates for the ensuing year, he would have about Four Tons to dispose of; whereon it was resolved that he be authorized to sell same on the best terms he can procure.

✓
✓
✓
✓
✓
✓
✓
✓

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

The number of cases of provisional Cut-door relief was	-	-	1
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.)

[Handwritten scribbles]

[Handwritten scribbles]

Thomas Lister
Chairman

Next Meeting of the Guardians to be held on Sunday the
23 day of October 1878

(Signed) *Thomas Lister*
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 16. day of October 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 £

[Large handwritten scribble covering the account details]

[This at the end of each half-year, in pursuance of Articles 20 and 21 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 29 Sept 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 29 Sept 1873

Ballymore	District	£ 137. 4. 1
Dang	District	£ 121. 9. 8
Ballymore	District	£ 85. 8. 4

[Large handwritten scribble covering the bottom of the page]

[This to be entered on the occasion of every appointment of a new Committee, after the Annual Election of Guardians, and on the occasion of any Election to fill any vacancies in a Dispensary Committee.]

The Board elected the following 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 scribble covering the list of names]

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.)

[Large handwritten scribble covering the bottom of the page]

The following Letters on matters arising under the Medical Charities Act, or the Nuisances Removal and Diseases Prevention Act, from the Local Government Board for Ireland and others, were read by the Clerk, and directions given to answer them respectively to the following effect (or Orders were made on them respectively as follows):

Read Letter from _____ dated _____ stating that
Resolved That Mr. Day, Clerk of the Union, be directed to send a sum of One pound Eleven Shillings and Six pence to -
Mr. Edward B. Sinclair, Secretary to the Law Park Institution, Dublin, for subscription for a supply of Vaccine Lymph for the Dispensaries of Drogheda, Malinbeg, and Castleduff, for use on the 7th Oct. 1874

A Report from the Clerk of the Union was read of which the following is a copy:-

Reading Room,
16th October 1873

Gentlemen,

Adverting to my report of the 11th ultimo, I now beg to state for your information that there are only three defaulters under the provisions of the Compulsory Vaccination Act in the entire Union, namely:- Thos. Thamey of Knockree, Michael Puffay of Drogheda, and James Tabbety of Knockglass.

I have the honor to be, Gentlemen,
Yours obedient Servant,
Thomas Day
Clerk of the Union

To the Board of Guardians
Ballinacree Union

Resolved That Mr. Day, Clerk of the Union, be directed to institute immediate legal proceedings against Thomas Thamey of Knockree, Michael Puffay, of Drogheda, and James Tabbety of Knockglass, for non-compliance with the provisions of the compulsory Vaccination Act (26 & 27 Vic, cap 52)

Thomas Lige
Chairman

(Signed) Thomas Day
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 27,279

Present Net Annual Value, £57,713.1 1/2

STATE of the WORKHOUSE for the Week ending Saturday, the 18 day of October 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 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	194														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65															
Fever Sheds																
TOTAL	644	194														
Remaining on previous Saturday, as per last Return,			3	13	40	47	19	16	25	24	6	193		In Workhouse Hospital, 57	In separate Wards in Workhouse with other inmates, 27	
Admitted during the Week,				3	4	5	1		1	2	1	12				
TOTAL			3	16	44	52	20	16	26	26	7	205				
Discharged during the Week,				3	5		2		1	2	1	14				
Died,																
Total Discharged and Dead,				3	5		2		1	2	1	14				
REMAINING ON THE ABOVE DATE,			3	13	39	52	18	16	25	24	6	193				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 18 day of October 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.	27	33			27	33	Bt. forward.						
No. II.	8	8			8	8	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.						
Care forwarded	119	144			119	144	TOTAL						

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

PRESENT: In the Chair, *Thomas Stephen Esq* 23 day of *October* 1873

Other Guardians: *Charles Brown, John Edward, and Nicholas Walsh, Esqrs.*

Doctor Brandie, Local Government Road Inspector, attended the meeting, and subsequently inspected the workhouse, Infirmary, and Fever Hospital Buildings.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3103 to No. 3117, 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:—

[Large handwritten scribble]

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 710 : - -

Paid during the week, - - - - - £ 29 : 1 : 5

And that the Balance on the Account in favor of the Guardians was £ 164 : 14 : 19

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	11	4				
	Ballinchalla									4				
	Ballyovey									2				
	Burrisearra									2				
	Cappaghduff									3				
	Coonard									4				
	Dalgan							6	8	2				
	Hollymount									0				
	Kilmaine									7	3			
	Kilcommon									4				
	Neale								1	7	4			
	Newbrook													
	Owenbrinn													
Portroyal										3				
Rosslee										4				
Shrule														
												1	9	5
THOMAS GRADY	Cong									11	0	4		
	Houndswood							1	13	7	2			
												2	1	9
	Total Union. £									2	14	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 £ 5. 7. 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 £ 43. 14. 3

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	30	1 0
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,	-	3	11 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 lbs of Tea, 2 lbs of Rice, 2 lbs of Starch,
 36 Bottles of xx Paley, 2 lbs of Pepper, 24
 lbs of Soft Sugar, 28 lbs of "Hindpoor" Raisin
 Soap, 14 lbs of washing Suet, 14 lbs of soft
 Suet, 2 lbs of Maud Raisin, 4 Bottles of
 "Hindpoor" wine, 1200 lbs of white Bread, 272
 lbs of Brown Bread, 150 lbs of clect, 260
 gallons of New Milk, and 20 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 18 day of October 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, -	-	4	15	0
In Kind, -	-		7	6
Total, -	-	£	5	2 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. forwd.					TOTAL,				

Credit Treasurers 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.
 Charles Law, 59 other Expenses of account

Mr. Kelly, Clerk of the Union, remuneration for his services under the Poor Law Act 20 0 0

Charles Law, £ s. d.
 Debit Clothing Account, and Credit Treasurers with the several sums as above.

2. Establishment Account.
 Kelly Pitts

Mr. Kelly, Clerk of the Union, to provide for payment of 8 6 8

Kelly Pitts
 Debit Establishment Account and Credit Treasurers with the several sums as above.

3. Warehouse Invoice Account.

£ s. d.

[Handwritten scribbles in the left margin of page 6]

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

4. Out-door Relief Invoice Account.

£ s. d.

[Handwritten scribbles in the left margin of page 6]

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

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

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

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

No Report from the collectors this day

[Handwritten scribbles in the left margin of page 7]

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):—

Circular Letter from Local Government Board for Ireland No. 166. m. 120. dated 15th October 1870. requesting to be furnished with a Return of the number of persons vaccinated in the Workhouse during the Year ended 30th Sept 1870.

Circular Letter from same, No. 167. m. 120. dated 15th October 1870 requesting to be furnished with a Return of the number of persons who were admitted to the Workhouse during the Year ended 29th September 1870. distinguishing the number who were sent at the time of their admission, also, with a Return of the number of sick persons treated in the Workhouse Hospitals during the same Year.

Circular Letter from same No. 168. m. 120. dated 17th Oct 1870 transmitting therewith a Form to be filled up and returned to the Office of the Board, duly certified, as soon as the expenses chargeable on the Parliamentary Grant for medical and educational purposes for the Half Year ended 29th Sept. last shall have been accurately ascertained.

[Handwritten signature]

The Form referred to in the Local Government Board's Circular Letter of the 17th inst. was filled up, and duly certified by the Medical Officer and Clerk of the Board.

Circular Letter from Commissioners of Valuation, dated 20th Oct 1870. on the subject of the Annual Revision of the Valuation

Letter from Local Government Board, No. 26140 / 1870 - dated 22nd October 1870 expressing their approval of the proposed payment of a sum of Twenty Pounds, by the Clerk of the Office as remuneration for his services under the Parliamentary Valuation Act during the present Year.

P 20 : 0 : 0

Read Letter from Mr. John Ruane, the Gardet usually employed in the Workhouse, applying for an increase of wages, upon which it was Resolved that his application be refused.

[Handwritten scribbles]

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[Large scribbled-out area covering the top half 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.

The number of provisional admissions to the Workhouse confirmed was - - - 5

Ditto, disallowed - - - - - mcf

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

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

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

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 - - - mcf

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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[Large scribbled-out area covering the top half of the page]

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197

Thomas Ligo
Chairman

Next Meeting of the Guardians to be held on Thursday the
30 day of October 1873

(Signed) Thomas Lloy
 Clerk of the Union.

197

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

178

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the BALLINROBE UNION, on
Thursday, the 23 day of October 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:*

199

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 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:—

199

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):

Resolved *Order* from *dated*
making that
A Report from the Clerk of the Union was read of which the following is a copy:-

Board Room,
23 October 1873

Gentlemen,

Referring to my report of the 16th Instant, I now beg to state for your information, that at the Petty Sessions Court held at Ballinacorney on the 29th Instant, Thomas Hannay of Aughrane, was fined 5s with 7s costs, Michael Puffery got his bid unsummed before the issue of the Summons, James Lachy could not be served with a Summons, as no person of that name resides in the parish.

I have the honor to be,
Gentlemen,
Your obedient Servant,
Thomas May
Clerk of the Union

To The Board of Guardians
Ballinacorney Union

Thomas May
Chairman

(Signed)

Thomas May
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 27.279

Present Net Annual Value, £ 57,913 ²⁰¹/_{12 0}

STATE of the WORKHOUSE for the Week ending Saturday, the 25 day of October 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		Total	Number at corresponding period last year	RETURN OF SICK AND LUNATICS		OBSERVATIONS
			Males	Fem.	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	Number in Hospital on the above date			No. of Lunatics and Idiots in Workhouse on the above date		
Workhouse	579	199															
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital	65	2															
Fever Sheds																	
TOTAL,	644	199															
Remaining on previous Saturday, as per last Return,			3	13	39	82	18	16	26	24	6	196			In Workhouse Hospital, in Fever Hospital, } 58 In separate Wards, In Wards with other Inmates, } 2 Total, } 58		
Admitted during the Week,				2	5	3	1					11					
TOTAL,			3	15	44	85	19	16	26	24	6	207					
Discharged during the Week,				1	3	2						6					
Died,					2							2					
Total Discharged and Dead,				1	5	2						8					
REMAINING ON THE ABOVE DATE,			3	14	39	83	19	16	26	24	6	199	211				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 25 day of October 1873, 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.	26	32			26	32	Et. forward,						
No. II.	8	8			8	8	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	40	44			40	44	TOTAL,						

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

PRESENT: In the Chair, Thomas Tipton Esq. 20th day of October 1873

Other Guardians: Nicholas Walsh, James W. Synnott, William E. Pullen, James Stally, John O'Connell, Edward Gallan, and Joseph S. Blake Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3129 to No. 3130, 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 A, 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, £ 36 : 2 : 4

And that the Balance on the Account in favor of the Guardians was £ 127 : 12 : 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 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														
	Ballinchalla									1	11	4			
	Ballyovey														
	Burrisearra														
	Cappaghduff														
	Coonard														
	Dalgan									6	8	2			
	Hollymount														
	Kilnaine														
	Kilcommon														
	Neale														
	Newbrook														
	Owenbrinn														
	Portroyal														
Rosslee															
Shrule															
													1	7	5
THOMAS GRADY	Cong														
	Houndswood									1	13	9			
													2	4	7
	Total Union. £												3	14	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 ledger.

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 £ 27. 17 s. 7 d.

Debit Provision Account, and Credit Invoice Account.			
The Cost of Provisions and Necessaries consumed was	30.	6.	7
Debit Maintenance Account, and Credit Provision Account.			
And the general average Cost of an Inmate for the week was -	2.	9	3/4
Average cost in Infirmary.	3.	10	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:

6 lb. of Tea, 5 lb of Rice, 2 lb of Starch,
 36 Bottles of Guinness, 22 Pales, 24 lbs
 of Soft Soap, 28 lb of Pudgown Brown
 Soap, 14 lb of Washing Soda, 14 lb of Soft
 Soap, 2 lb of Maud'sandles, 4 Bottles of
 Maud'sandles, 1300 lb of white Bread,
 200 lb of Brown Bread, 150 lb of Meat,
 260 Gallons of Cow Milk, 70 Kegs
 of Soap, 200 of sticks, 3 shavel bundles,
 and Hammer, one Saw, 1 spig bet, one
 iron Basket and shafy, and 1 quart of meal for
 (Cf.)

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 25 day of October 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Money, - - - - -	4.	14.	6
In Kind, - - - - -			
Total, - - - - -	£	4.	14. 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Accounts.

Account of Expenses under Repatriation Act,			
Harvey Troop, Repatriation Fees	5	16	0
James et Harrachan, Repatriation Fees	1	14	6
Edward et. Gould, Repatriation Fees	3	1	0
Gerald et Brown, Repatriation Fees	3	1	0

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

2. Establishment Account.

Acct. of establishment in Deal and Pemb. and Blend Asylums.			
David O'Brien, for establishment, of the deaf mute, Maynard Synagh.	1	10	0

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

3. Workhouse Invoice Account.

204.

[Large handwritten flourish]

£ s. d.

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

4. Out-door Relief Invoice Account.

£ s. d.

[Large handwritten flourish]

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:—

[Large handwritten flourish]

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

Ballinakee Workhouse
30th October 1843

Gentlemen,

I beg to request that you will be pleased to order
supply of the following for use of the Boys and Girls schools:

24 Prayer Books

24 Bibles

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

I am, Gentlemen,
Yours obedient Servant,
Geo. Cunningham,

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

To the Board of Guardians
Ballinakee Workhouse.

Ordered that 24 Prayer Books and 24 Bibles be
procured for the use of the Boys and Girls schools

Resolved that the Goods on the Workhouse Store be
sold by public Auction on Thursday the 6th proximo

[Handwritten flourish]

[Handwritten flourish]

[Handwritten flourish]

[Handwritten flourish]

275

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

[Large handwritten flourish or 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):—

Resolves of the Local Government Board No. 174 of 1873 dated 27th October 1873. referring to a Circular from the Home Rule Association, and stating that the Clerk should not introduce that Circular as part of the business of the Board of Guardians, and they must require any Clerk who is in receipt of the Circular in question to do so forth, according to the purport, as addressed personally to himself.

[Large handwritten flourish or scribble]

The Rate Books for the several Electoral Divisions of the Union were presented by the Clerk, having been duly certified by him as being in conformity with the Valuation now in force in the Ballinacree Union, upon which the said Rate Books were adopted by the Meeting and signed by the Resident Magistrate and two Guardians present thereat.

The following Abstract shows the particulars of the Rate and Areas on each Electoral Division, as appears at foot of the Rate Books signed this day.

Electoral Division	Net Annual Value			Amount of Rate			Areas			Total			
	£	s	d	£	s	d	£	s	d	£	s	d	
Ballinacree	5186	18	0	2	5	989	5	0	19	11 1/2	990	4	11 1/2
Ballinacree	436	10	0	2	0	3	12	9 1/2			3	12	9 1/2
Ballymore	663	8	0	1	1	25	18	8 1/2			35	18	8 1/2
Burrow	2962	15	0	11	0	136	15	10			136	15	10
Castlegariff	761	1	0	1	3	47	18	10			47	18	10
Clary	3109	11	0	2	1	323	18	0	11	0	324	9	3
Doonard	1838	7	0	1	0	91	18	4			91	18	4
Dalyan	481	9	0	1	11	219	8	1	6	8	219	14	9
Donnybrook	5220	2	0	9	0	191	12	0			191	12	0
Drummond	2181	0	0	1	0	159	1	0	1	13	160	14	9
Edmond	6178	14	0	1	1	334	13	0			334	14	4 1/2
Edmond	5286	1	0	10	0	220	5	0			220	5	0
Goale	4556	9	0	1	7	360	14	5	1	7	360	16	0
Goole	4348	16	0	9	0	163	1	0			163	1	0
Greenhill	514	11	0	3	3	53	12	4			53	12	4
Grange	1173	19	0	1	3	110	17	5			110	17	5
Grange	2215	15	0	7	0	64	12	6			64	12	6
Grange	3346	9	0	1	0	240	8	0			240	8	0
Total	£ 59925	6	0			3782	14	5	3	13	94	8	2 1/2

[Small handwritten mark]

In pursuance of the Provisions of the Act 23rd Vic cap 4. the Board of Guardians in order to make valid Rates in the Rate Books of the Union, made several alterations not affecting value, from the particulars contained in the Valuation Lists, and the Clerk was directed to report such alterations to the Commissioners of Valuation.

Resolved that the Clerk be directed to give notice of the Rates having been made, and authorized to employ Courtney Spence to post the notices throughout the Union, and to pay him a sum of One pound five shillings as remuneration for his services.

Resolved that Collectors Mitchell and Grady be requested to attend the Board of Guardians on Thursday the 6th proximo in order to receive their warrants for the collection of the Rate signed on this day.

The Board of Guardians having inspected the following Articles supplied by the Clothing Sanitary Association of same, and the Clerk was instructed to take them into his stock:-

Shaffey & Co. Cloth.

Howe & Son

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	-	-	4
Ditto, disallowed	-	-	2
The number of applicants admitted to the Workhouse was	-	-	1

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

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

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.)

Howe & Son, Travelled grey calico for schooling, Stranden 206
Dalia, and Kilmawacke Daps

William Rogers, Ballinacall Channel, and Shepherd's Mair
Black and white, Handkerchiefs.

Andrew McHugh, News Shoes, Bagg Shoes, and Women's Shoes.

Resolved that the Local Government Board for Ireland, be requested to instruct their Inspector Robert Bradie, to inquire on behalf into complaints made by Michael Duffy and other Rate payers of Provisional Relief Division, against Mr. John Howman, Relieving Officer, for having given provisional Out door relief to parties not destitute, namely: Edward Lyden and Michael Surfer, and for giving such relief out of a relief shop which he keeps in Cappaghduff.

[Faint handwritten scribbles or signatures on the right side of the page.]

Thomas Sigo.
Chairman

Next Meeting of the Guardians to be held on *Saturday* the
6 day of *November* 1873

(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 30 day of October 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 Pacler & Co. of Galway, it was Resolved
that one left inguinal GROSS (33 1/2 inches) be procured for use
at Ballinrobe 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 £

[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:—

Hollymount Dispensary District, Mr. Charles Simpson of Bannockhill
Mr. Michael Moore of Monaghan
Mr. William Wilson of Finnerlin
Mr. Robert Bayle of Hollymount

[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

Resolved with a view of maintaining from poverty in the Dispensaries during the ensuing year, that a supply of Coal and Fuel be procured for each Dispensary as follows:—

- For Wallingford Dispensary, One Ton of Coal
- For Cappaghduff Dispensary, Tons of the value of £2.10.0
- For Crap Dispensary, Tons of the value of £3.0.0
- For Shrule Dispensary Depot, Tons of the value of £1.5.0
- For Malvern Dispensary, Tons of the value of £1.10.0

Thomas Litch
Chairman

(Signed)

Thomas Clary
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 27,276.

Present Net Annual Value, £59,723.6-11

STATE of the WORKHOUSE for the Week ending Saturday, the 1st day of November 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 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	177														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	✓														
Fever Sheds																
TOTAL	644	177														
Remaining on previous Saturday, as per last Return,			0	14	39	53	19	16	25	24	6	199		In Workhouse Hospital, 38	In separate Wards with other inmates, 37	
Admitted during the Week,			3		2	2						7				
TOTAL	6	14	41	55	19	16	25	24	6	206						
Discharged during the Week,			2		3	1	2			1		9				
Died,																
Total Discharged and Dead,			2		3	1	2			1		9				
REMAINING ON THE ABOVE DATE,	4	14	38	54	17	16	25	23	6	197		219				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 1st day of November 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.	28	32			28	32	Bt. forward						
No. II.	8	8			8	8	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	40	44			40	44	TOTAL						

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

PRESENT: In the Chair, Thomas St. John, Esq. the day of November 1873

Other Guardians:

John Hoare, Stephen W. Hoare, Nicholas Walsh, and Edward Gaffney, Esq.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3131 to No. 3132, 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:—

That notices of the Rates having been made, were posted in each Electoral Division of the Union,

That he had forwarded to the Commissioners of Valuation, a Report of the alterations made in the Rate-books from the particulars contained in the Valuation Lists,

[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, - - - - - £ 710

Paid during the week, - - - - - £ 17 19 3

And that the Balance on the Account in favor of the Guardians was £ 111 18 3

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged			Total			Remaining			Total			
		£	s.	d.	£	s.	d.	£	s.	d.	£	s.	d.	
JOHN MELLETT	Ballinrobe							19	11	2				
	Ballinchalla								4					
	Ballyovey								5					
	Burrisearra								5					
	Cappaghduff								4					
	Coonard								4					
	Dalgan								6	8	2			
	Hollymount									9				
	Kilmaine									12				
	Kilecommon									4				
	Neale									1	4			
	Newbrook													
	Owenbrinn													
Portroyal									3					
Rosslee									4					
Shrule														
												1	9	5
THOMAS GRADY	Cong								11	0	4			
	Houndswood								1	8	9			
												2	4	9
	Total Union. £									20		3	14	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 hereby.

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 £ 28. 6. 8 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	-	39. 5. 8
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	-	-	2. 9 3/4
Average cost in Infirmary,	-	-	3. 10 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:

6 lb of Tea, 2 lb of Molasses, 2 lb of Sugar,
 56 Batts of Greenish xx Paper, 12 lb of
 each sugar, 1 quart of malt whiskey, 2 lb
 of Pepper, 28 lb of Brown Soap, 14 lb of
 washing Soda, 14 lb of Light Candles, 2 lb
 of Mouldy Candles, 4 Batts of cleaned tallow,
 28 lb of Rice, 1300 lb of white Bread, 260
 lb of Brown Bread, 150 lb of Meat, 240
 Gallons of New Milk, 70 Boxes of Hay

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 1st day of November 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -			
In Kind, - - - - -			4. 14. 6
Total, - - - - -	£	4.	14. 6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

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

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

- 1. Clothing Account.

Andrew McHugh, for shoes

0 2 8 8

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

- 2. Establishment Account.

Blackman, Law & other expenses, Book

John McCall and Thomas Grady, for getting copies the calling warrants of the week

5 0 0

Blackman, Law.

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:—

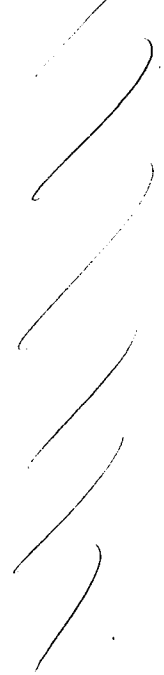
✓
✓
✓
✓

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

No Report from the collector this day

✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓
✓

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



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. 2717, dated 4th Nov. 1873, stating that they have received from their Inspector P. Bradie his half yearly report relating to the Union, in which he states that he visited the workhouse on the 24th ult. and found its sanitary condition good and the various departments in a clean and orderly condition, and that its management reflects credit on the present officers and allocation.

The provisions are reported to be of excellent quality and the stacks of clothing in use clean and comfortable.

P. Bradie reports that under the judicious management of the present officers the workhouse grounds have been cropped with Turnips, Potatoes, &c. and after reserving an ample stock of Potatoes for the supply of the workhouse inmates for the ensuing year the surplus will be able to sell to 30 worth of Turnips, Potatoes, and other vegetables, He also adds that the soup prepared for the supply of the healthy inmates is abundantly thickened with vegetables from the farms.

With regard to the School P. Bradie states that the children presented a clean and healthy appearance, their clothing being comfortable and suited to their requirements, their amusements were good and their industrial training has been carefully attended to by the teachers. It appears

that

that the School Boys and girls have left the workhouse in seasons during the past year and as far as P. Bradie could ascertain have given satisfaction to their employers.

Letter from same No. 2718/1873, dated 4th November 1873, forwarding for the information of the Board of Guardians a copy of a communication received from the Secretary to the Board of National Education relating to the last Month's Examination held in the workhouse School by the District Inspector of National Schools.

Circular Letter from same No. 176. m. 73, dated 4th November 1873, regarding to be furnished with a Volume of the particulars respecting the rules made, and any new rules proposed in the Union during the month of October 1873.

Letter from same No. 27451, dated 5th November 1873, referring to the complaints preferred against the relieving officers Messrs. of having granted provisional outdoor relief to paupers not destitute, and stating that the Guardians should, in the first instance call upon the relieving officers for an explanation of these charges and if after receiving an explanation in writing in each case from the relieving officer they are still of opinion that a sworn inquiry is necessary the Local Government Board will consider the propriety of directing their inspectors to hold one.

Referring to the foregoing Letter it is resolved that Messrs. Charles Duffy, Bryan Connor, Myles Joyce, William Duffy and Thomas Lydon, Rate-payers of the Poor Law Electoral District be requested to attend the meeting of the Board of Guardians to be held on Thursday the 27th instant, and to hand to the President, Chairman or statement in writing specifying the particulars of their complaints against the relieving officers Messrs.

Resolved that Mr. John McEvoy, Relieving Officer, be requested to attend the Guardians meeting of the 27th instant.

The

The Collecting Warrants for the following Electoral Divisions were duly signed, sealed, and handed to the Collectors who were in attendance: - Ballinacree, Ballinaculla, Ballymore, Berriswood, Ballypharwell, Bang, Carrard, Dalpau, Hallymore, Harlandswood, Achraue, T. Common, Neale, Newbark, Droonbin, Rathoyal, Roslee, Shrule.

The Board of Guardians having inspected the following Articles - supplied by the Dublin Bankers approved of same, and the Master was instructed to take them into his stock: -

Maunsell, Royal Sheep,

Messrs. G. & S. Sons, Hoops and Prophets Linn,

James Keane, Linn of Galois

William Mulligan, Shelving Galois,

W. John Kelly, jun. the Honing Officer, reported the receipt of one Execution stated in Ballinacree Electoral Division in the case of Michael Swales v Robert O'Connell. - The balance was handed to the Clerk to be deposited with the Union Records

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

The number of provisional admissions to the Workhouse confirmed was	-	-	9
Ditto disallowed -	-	-	2
The number of applicants admitted to the Workhouse was	-	-	4

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

Handwritten marks consisting of several large, sweeping diagonal strokes across the page.

[Faint handwritten notes, possibly a list of names or dates, mostly illegible due to fading.]

Wm. L. L. L.
Chairman

Next Meeting of the Guardians to be held on *Thursday* the
13 day of *November* 187*3*

(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 6th day of Nov 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:*

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

217

Dispensary District, Mr. _____ of _____

[Large 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):

Local Letter from _____ dated _____
stating that

[Large blank area with faint, illegible markings]

(Signed) Thomasellay
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 27,276

Present Net Annual Value, £57,723.6, 2/1

STATE of the WORKHOUSE for the Week ending Saturday, the 8th day of November 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	207														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	1														
Fever Sheds																
TOTAL	644	208														
Remaining on previous Saturday, as per last Return,			4	14	38	54	17	16	25	28	6	197		In Workhouse Hospital, 60	In separate Wards, 1	
Admitted during the Week,			2	2	3	1	1		1	2		14		In Fever Hospital, 2	In Wards with other inmates, 1	
TOTAL	6	16	4	16	41	55	18	17	26	30	6	211		Total, 62	Total, 2	
Discharged during the Week,			3									3				
Died,					1							1				
Total Discharged and Dead,			3		1							4				
REMAINING ON THE ABOVE DATE,			3	16	42	55	18	17	26	30	6	207	213			

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 8th day of November 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 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.	26	32			26	32	Bt. forward,						
No. II.	1	1			1	1	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Carry forward	41	45			41	45	TOTAL						

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

PRESENT: In the Chair, Thomas Sibley Esq. the 13th day of November 1873

Other Guardians:

Thomas Puffer Bowen, Nicholas Walsh, William Lawry, and John Edward, Esquires.

The Minutes of last Meeting were read and signed

The Workhouse Register was produced, examined, and authenticated, from No. 3138 to No. 3151, 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. No. _____, inclusive, by the signature of the Chairman and countersignature of the Clerk.
 The Clerk's Report on the execution of Orders previously made by the Board was read to the following effect:—

That he had forwarded to Messrs. Charles Duffy, Bryan Connor, Charles Joyce, William Duffy, and Thomas Lydon, copies of the Guardians Resolution of the 6th instant, on the subject of the complaints preferred against Relieving Officer Steveran,

That he had written to Relieving Officer Steveran to attend the Board Meeting to be held on the 27th instant.

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

The Treasurer's Book of Receipts and Payments was produced, by which it appeared that there had been received during the week, - - - - - £ 71 : - -

Baid during the week, - - - - - £ 27 : 8 : 8

And that the Balance on the Account in favour of the Guardians was £ 84 : 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							99	4	11 1/2				
	Ballinchalla							3	12	9 1/2				
	Ballyovey							35	13	9				
	Burriscurra							135	15	10 1/2				
	Cappaghduff							47	15	10 1/2				
	Coonard							9	16	4 1/2				
	Dalgan							21	14	9 1/2				
	Hollymount							19	12	10 1/2				
	Kilmaine							33	14	4 1/2				
	Kilcommon							22	5	0 1/2				
	Neale							36	16	0 1/2				
	Newbrook							16	1	-				
	Owenbrinn							8	12	4				
	Portroyal							11	10	5 1/2				
Rosslee							6	12	6 1/2					
Shrule							24	5	2					
											33	4	1/2	
THOMAS GRADY	Cong							22	9	3 1/2				
	Houndswood							16	14	9 1/2				
											48	4	0 1/2	
	Total Union. £										£	378	8	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 Accounting, amounting to £ 7 . 3 . 5 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 . 11 s . 4 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	35	12	7
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	0	9	2
Average cost in Infirmary,	0	11	
Average cost in Fever Hospital,			

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

5 lbs of Tea, 5 lb of Rice, 2 lbs of starch, 48 Bottles of Guinness xx Pale, 20 lbs of Soft Sugar, 20 lbs of Brown Sugar, 14 lbs of washing Soda, 14 lbs of soft Soap, 2 lbs of Maud's Powder, 1000 lbs of white Bread, 300 lbs of Brown Bread, 150 lbs of Meat, 200 Gallons of New Milk, 80 Boxes of Soap, 2 Doz Prayer Books, 2 Doz Bibles, 100 Tin plates, and 100 Tin pails

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

In Money, - - - - -	4	17	0	
In Kind, - - - - -	2			
Total, - - - - -	£	4	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.	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.				
Chf. for wks		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.

Polky Disbursements - Account

Check of Charities, to provide for 5 0 0

Polky Disb

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

- 2. Establishment Account.

Patrick Geary, for 2 weeks, 2 10 5
George Carson, Relieving Officer, Salary 2 1 8

Debit Estab Acct. and Credit Treasurer with above sums

3 Workhouse Mutual Acct

Patrick Geary, for 2 weeks and 2 half for coffee 2 6 11

Workhouse Mutual

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

3. Workhouse Invoice Account.

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	£	s.	d.
Wheat Flour in p/ham, for 4000 lbs.	41	9	4
John O'Connell, for 4000 lbs.	5	0	0
John O'Connell, for 2000 lbs Bread	41	14	0
John O'Connell, for 2000 lbs Bread	8	0	0
Matthew Merran, for 2000 lbs	18	8	0
John Butler for 2000 lbs	33	16	8
Richard Dwyer, for 2000 lbs	14	0	0
John Butler, for 2000 lbs	9	0	0
John Butler, for 2000 lbs	14	0	0
John O'Connell, for 2000 lbs	1	7	6

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

4. Out-door Relief Invoice Account.

£ s. d.

Handwritten scribbles in the account column.

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 in the account column.

224

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

No Report from the officers this day

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

[Handwritten flourish]

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 flourish]

1891. 18. 9

Receipt was signed by the Chairman and two Guardians and by the Clerk of the Union, to the Local Government Board for Ireland, for a sum of three hundred and eleven pounds, eighteen shillings, and seven pence, being the amount of an Order issued to the Postmaster General, for payment of the probate of the Petition of James incurred by the Guardians in the half year ended 29th Sept. last, for Educational and Medical purposes.

The Board having inspected the following Articles of Cloth supplied by Mr. P. Macken, approved of same, and the Clerk was instructed to take them into his stock:—

- Coats for Bed-licks
- Woolen shawls
- Handkerchiefs
- Flannel caps for Boys
- 18 lbs thread
- 10 lbs thread
- Grey wool for stockings

[Handwritten flourish]

Handwritten scribbles or marks in the center 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.

The number of provisional admissions to the Workhouse confirmed was	-	-	11
Do. disallowed -	-	-	nil
The number of applicants admitted to the Workhouse was	-	-	2

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

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

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

Handwritten scribbles or marks in the center of the page.

Thomas Litch
Chairman

Next Meeting of the Guardians to be held on Thursday the
29 day of November 1870

(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 13 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 Packer - H. G. G. it was resolved
that one half gallon of Cross (34's) whiskey be purchased by
me at Messrs P. & S.*

[Handwritten flourish]

*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 flourish]

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):

Read Letter from _____ dated _____
stating that

Thomas Lynch
(Chairman)

(Signed)

Thomas Kelly

Clerk of the Union.

STATE of the WORKHOUSE for the Week ending Saturday, the 15 day of November 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 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	213														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	nf														
Fever Sheds																
TOTAL,	644	213														
Remaining on previous Saturday, as per last Return,			3	16	42	56	18	16	26	26	6	207		In Workhouse Hospital, 1	In separate Wards, 1	
Admitted during the Week,			8	7	3	6	1	2		5	4	36		In Fever Hospital, 3	In Wards with other inmates, 2	
TOTAL,			11	23	45	62	19	18	26	31	10	243		Total, 65	Total, nf	
Discharged during the Week,			7	5	5	8	1	2	1	4	2	30				
Died,																
Total Discharged and Dead,			7	5	5	8	1	2	1	4	2	30				
REMAINING ON THE ABOVE DATE,			4	18	40	58	18	16	25	26	8	213	210			

Return of Night Lodgers or Casuals.

	Men	Women	Children under 12	TOTAL
Remaining from last week	nf	nf	nf	nf
Admitted this week	8	3	7	18
Discharged during week	8	3	7	18
Remaining at close of week	nf	nf	nf	nf

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 15 day of November 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	36			31	36	Dt. forward.						
No. II.	?	?			?	?	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
TOTAL	44	49			44	49	TOTAL						

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

PRESENT: In the Chair, Thomas Tighe, Esq., 20th day of November 1873

Other Guardians: Valentine O'Connell, Christopher Bowen, Nicholas Walsh, William O'Riordan, John Stewart, and Edward Gaffney, Esq.

The Minutes of last Meeting were read and signed.

The *Workhouse Register* was produced, examined, and authenticated, from No. 3157 to No. 3181, 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, - - - - - £219 : 18 : 9

Paid during the week, - - - - - £121 : 1 : 3

And that the Balance on the Account in favour of the Guardians was £183 : 2 : 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							99	0	4	11	2				
	Ballinchalla							3	12	9	2					
	Ballyovey							35	18	7						
	Burriscurra							136	18	10	2					
	Cappaghduff							47	18	10	2					
	Coonard							91	18	4	4					
	Dalgan							219	14	9	2					
	Hollymount							197	12	1	2					
	Kilmaine							334	14	4	4					
	Kilcommon							229	8	1	0	4				
	Neale							360	16	0	4					
	Newbrook							163	1							
	Owenbrinn							83	12	4						
	Portroyal							110	17	8	2					
Rossee							64	12	6	4						
Shrule							240	8	2							
													337	4	4	
THOMAS GRADY	Cong							324	7	3	4					
	Houndswood							160	14	9	2					
													156	4	0	
	Total Union. £												20	3786	8	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 herein.

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 £ 30. 12 s. 2 d.

Debit Provision Account, and Credit Invoice Account,	£	s.	d.
The Cost of Provisions and Necessaries consumed was	30.	6.	0
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	2.	9	2
Average cost in Infirmary,	3.	11	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 lbs of Tea, 2 lb of Blw, 2 lb of Beans, 1 Canister, 12 Sals of Starch, 60 Balls of Guinness's Rolling Pins, xx Pails, 1 quart of white Key, 2 lb of Pepper, 20 lb of Soft Sugar, 28 lb of Goodness Brown Soap, 14 lb of washing Soda, 14 lb of Stiff Powder, 2 lb of Mould Candles, 4 Baggles of Almonds wine, 1420 lb of white Bread, 440 lb of Brown Bread, 180 lb of Aleat, 240 Gallons of New Milk, 80 Boxes of Soap, 2 Rod Pins, 2 Wash Board

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

In Money,	£	s.	d.
In Kind,	4.	19.	6
	1.	0.	6
Total,	£	6.	0. 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.

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

3. Workhouse Invoice Account.

	£	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.

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

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

[Handwritten scribble]

[Handwritten scribble]

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

No Report from the Warden 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 scribbles]

The following Letters, from the Local Government Board for Ireland and others, were sent 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. 185. m/73. dated 19th November 1873. requesting to be furnished with Returns relating to the expenditure of the Union, for the year ended 29th September 1873.

Letter from John Griffin Esq. Solicitor, of which the following is a copy:—

Dublin, 1 Capel Street
19th Nov. 1873.

My Dear Sir,

Epau v Higgins

Although it extremely probable that Counsel will advise you to be subpoenaed as a witness in this case on behalf of the Plaintiff, and as you will have a Board meeting on tomorrow; it occurs to me to write to you that you may be prepared to come up, & will write you again on tomorrow what Counsel will advise,

Yours truly
John Griffin

Thomas Clary Esq
Clerk of the Board.

In reference to Mr. Griffin's Letter, it is Resolved ²³⁵ that in the event of Mr. Clary receiving a subpoena to attend in Dublin as a witness in the case of Epau v Higgins, Mr. John W. Birmingham, Workhouse Officer, be appointed to act as Clerk of the Union until Mr. Clary returns from Dublin and resumes the discharge of his duties.

Resolved that 50 Sashes be procured for use in the Workhouse Hospital.

[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.

<i>The number of provisional admissions to the Workhouse confirmed was</i>	-	-	-	14
<i>Ditto, disallowed -</i>	-	-	-	nil
<i>The number of applicants admitted to the Workhouse was</i>	-	-	-	1

<i>The number of cases of provisional Out-door relief was</i>	-	-	-	3
<i>Do. do., in which relief was continued by the Guardians</i>	-	-	-	2
<i>The number of other applicants in the Believing Officers' Books relieved by order of the Guardians was</i>	-	-	-	nil

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

[Handwritten scribbles]

[Handwritten scribbles]

Edmond Gaffney
Chairman

Next Meeting of the Guardians to be held on *Thursday* the
27 day of *November* 187*3*
(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 20th 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:*

[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]

237.

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

237

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):

Read Letter from _____ dated _____ stating that

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

(Signed)

Thomas Allan
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871,

Present Net Annual Value, £

STATE of the WORKHOUSE for the Week ending Saturday, the _____ day of _____ 187

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 2 and under 9 years of age	Children above 2 and under 9 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																	
Temporary Buildings																	
Additional Workhouse																	
Permanent Fever Hospital																	
Fever Sheds																	
TOTAL.																	
Remaining on previous Saturday, as per last Return,													In Workhouse } In Hospital } In Fever Hospital }		In separate Wards } In Wards } with other Inmates }	OBSERVATIONS	
Admitted during the Week,													Total.				Total.
Discharged during the Week,																	RETURN of Night Lodgers or Casuals. Men Women Children Total
Died,																	
Total Discharged and Dead,																	Remaining from last week
REMAINING ON THE ABOVE DATE,																	Admitted this week
																	Discharged during week
																	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 _____ day of _____ 187, 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.							Et. forward.						
No. II.							No. X.						
No. III.							No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward							TOTAL.						

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Thursday, the _____ day of _____ 187

PRESENT: In the Chair,
Other Guardians:

The Minutes of last Meeting were read and approved

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

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

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

[Large blank area with faint, illegible handwriting]

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

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

Paid during the week, - - - - - £

And that the Balance on the Account the Guardians was £

The Book was signed by the Chairman.

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

The 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.*

	<i>£</i>	<i>s.</i>	<i>d.</i>
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Debit Workhouse Invoice Account, and Credit Treasurer with the several sums as above.

4. *Out-door Relief Invoice Account.*

	<i>£</i>	<i>s.</i>	<i>d.</i>
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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 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.					Et. forward				
No. II.					No. X.				
No. III.					No. XI.				
No. IV.					No. XII.				
No. V.					No. XIII.				
No. VI.					No. XIV.				
No. VII.					No. XV.				
No. VIII.					No. XVI.				
No. IX.					No. XVII.				
Car. forward					TOTAL,				

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.*

	<i>£</i>	<i>s.</i>	<i>d.</i>
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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.

244

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:—

244

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

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

✓
✓
✓
✓

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

✓
✓
✓
✓
✓
✓
✓
✓

✓
✓

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

✓
✓

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

[Faint 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):—

[Faint handwritten scribbles]

[Faint handwritten scribbles]

[Faint, illegible handwriting]

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

(Signed) _____

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 _____ 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 £

[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 _____ dated _____ stating that

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

(Signed)

Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871. 27,276

Present Net Annual Value, £ 37,923. 6/3d

STATE of the WORKHOUSE for the Week ending Saturday, the 22 day of November 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 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	Children above 2 and under 6 years of age	Children above 2 and under 6 years of age				Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	
Workhouse	579	2179														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	3														
Fever Sheds																
TOTAL		644														
Remaining on previous Saturday, as per last Return.			4	18	40	58	18	16	25	26	8	213				
Admitted during the Week.			4	3	4	1						3	15			
TOTAL			8	21	44	59	18	16	25	26	11	228				
Discharged during the Week.			4	2	2	2						2	19			
Died.						1						2	3			
Total Discharged and Dead.			4	2	2	3						4	15			
REMAINING ON THE ABOVE DATE.			4	19	42	56	18	16	25	26	1	213	222			

RETURN OF NIGHT LADGERS OR CROONERS.		Men	Women	Children under 15	TOTAL
Remaining from last week		1	1	1	3
Admitted this week		3	2	1	6
Discharged during week		2	1	1	4
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 22 day of November 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	35	1	3	31	38	Bl. forward.						
No. II.	6	8			8	8	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Total	42	47	1	3	43	59	TOTAL						

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

PRESENT: In the Chair, Edward Gaffney Esq. the 27 day of November 1873

Other Guardians:

John Hoare, William O'Rourke, and John Brown Esquires,
George Robertson Esq. Agent of the Board of Lunatics, attended the meeting.

The Minutes of last Meeting were read and signed.

The Workhouse Register was produced, examined, and authenticated, from No. 3188 to No. 3293, 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:—

£ 1 : 4

The Clerk's Report with the Treasurer on the 25th inst., a sum of 11 shillings, one shilling, and four pence, received for the Maintenance and Medical treatment of a patient in the workhouse Hospital.

3
2
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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, - - - - - £ 379 : 3 : 11
 Paid during the week, - - - - - £ 56 : 12 : 6
 And that the Balance on the Account in favor of the Guardians was £ 505 : 13 : 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	17	3	10				6	16	6	12				
	Ballinchalla							3	12	7					
	Ballyovey							3	5	9					
	Burriscurra	8	1	9				10	6	12					
	Cappaghduff							1	7	10					
	Coonard							9	1	11					
	Dalغان	3	8	3				1	8	6					
	Hollymount							1	7	12					
	Kilmaine	9	7	9				2	14	6	12				
	Kilcommon							2	2	0	4				
	Neale	1	1	5				3	4	9					
	Newbrook	1	8	6				1	4	1	9				
	Owenbrinn							8	3	1	4				
	Portroyal							1	1	0	7				
Rosslee	1	3	10				5	1	2	4					
Shrule	9	1	3				2	3	1	1					
							36	4	2	7			29	3	7
THOMAS GRADY	Cong							3	2	4					
	Houndswood	1	0	0				1	4	1	2				
							1	0	0				4	7	2
							37	4	2	7			34	0	7
	Total Union.						37	4	2	7			34	0	7

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 £ 30. 14 s. 3 d.

Debit Provision Account, and Credit Invoice Account,				
The Cost of Provisions and Necessaries consumed was	-	-	30.	14 3
Debit Maintenance Account, and Credit Provision Account,				
And the general average Cost of an Inmate for the week was -	-	-	2.	10 2
Average cost in Infirmary, - - - - -	-	-	3.	9 2
Average cost in Fever Hospital, - - - - -	-	-	8.	7 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:

30 lbs of Meat supplemental, 5 lbs of Yeast, 8 lbs of wax Candles, 12 gross of
 2 lb of Tea, 2 lbs of starch, 2 lbs of Starch, 12 Scales of Starch,
 10 amples of Candles, 2 gallons of white Wine, 60 Batts of Gunpowder & Paper, 20 lbs
 of Soft Soap, 28 lbs of Dundee Brown Bread, 14 lbs of washing Soda, 14 lbs of
 dist Candles, 2 Batts of Calcutta wine, 4 Batts of Champagne wine, 1000 lbs of
 white Bread, 320 lbs of Brown Bread, 180
 lbs of Meat, 280 Gallons of New Milk,
 80 Boxes of Soap, 40 lbs of Patent 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 22nd day of Nov 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

In Agency, - - - - -	4.	19.	0
In Kind, - - - - -	-	12.	0
Total, - - - - -	£	5.	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.					Bt. forward,				
No. II.	George Panscan	6. 0. 0			No. X.				
No. III.	John Glover	4. 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.				
Curphy		10. 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.

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

- 2. Establishment Account.

George Panscan, Relieving Officer, Salary 2 1 8

Debit Relief List, and credit Treasurer with above sum,

3 Petty Disbursements

Check of Union to provide for 5 19 6

Petty Disb

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

3. Workhouse Invoice Account.

254.

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]

254

[Handwritten scribbles]

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

No Report from the alms-houses this day

[Handwritten scribbles]

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

[Faint handwritten notes, possibly a list of names or dates, mostly illegible.]

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 Commissioners of Church Temporalities in Ireland dated 25th November 1875, requesting to be furnished with returns of all the burial grounds in the Ballinacorney Union, and of the positions in which such burial grounds are placed, with respect to their situation, with which they may be connected,

[Faint handwritten notes, possibly a list of names or dates, mostly illegible.]

Messrs. Charles Duffy, Bryan Thomas, Charles Joyce, William Duffy and Thomas Lydon, Rate-payers of the Croaghlin Electoral Division, came before the Board of Guardians, and the Board having, with the assistance of Mr. Robinson, Agent of the property on which they reside, inquired into the complaint preferred against the Honorary Officer McCann, who was present at the inquiry, it is resolved that the Board is of opinion that the Honorary Officer was justified in granting provisional relief to Charles Lydon and Thomas Lydon, however, the Board cannot acquit him of course as regards his mode of dispensing such relief; and he is hereby cautioned to be more careful in future.

[Faint handwritten notes, possibly a list of names or dates, mostly illegible.]

[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	-	-	-	7
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	-	-	-	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	-	-	-	21
--	---	---	---	----

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]

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Chris. Bowen

Next Meeting of the Guardians to be held on Sunday the
4 day of December 1870

(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 27 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:*

*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, &c. 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):

Canal Dispensary District.
Account of Mr. Peter Baron for St. Paul's for 1855: Amount £
Dispensary 3.0.0

[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, 1859.]

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 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 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 _____ dated _____
stating that)

[Large handwritten scribble or signature in the center of the page]

Chris: Bower

(Signed)

Thomas May
Clerk of the Union.

[Special.]

BALLINROBE UNION.

Population in 1871, 29,276

Present Net Annual Value, £37,923.6.7

STATE of the WORKHOUSE for the Week ending Saturday, the 29th day of November 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	577	209														
Temporary Buildings																
Additional Workhouse																
Permanent Fever Hospital	65	2														
Fever Sheds																
TOTAL,	642	211														
Remaining on previous Saturday, as per last Return,			4	19	42	56	18	16	25	26		218		In Workhouse Hospital, 64	In separate Wards, 14	
Admitted during the Week,			1	2	1	3	1					9		In Fever Hospital, 2	In Wards with other inmates, 2	
TOTAL,	5	21	5	21	43	59	19	16	25	26	8	227		Total, 66	Total, 26	
Discharged during the Week,				4		2	1					9				
Died,						1	1					2				
Total Discharged and Dead,				4		3	2					11				
REMAINING ON THE ABOVE DATE,	5	17	43	56	17	16	25	25	7			219				

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 29th day of November 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	37	1	3	33	40	Bt. forward.						
No. II.	9	9			9	9	No. X.						
No. III.	4	4			4	4	No. XI.						
No. IV.							No. XII.						
No. V.							No. XIII.						
No. VI.							No. XIV.						
No. VII.							No. XV.						
No. VIII.							No. XVI.						
No. IX.							No. XVII.						
Car. forward	45	50	1	3	46	53	TOTAL.						

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

PRESENT: In the Chair, Christopher Bowen Esq. the 14th day of December 1873

Other Guardians:

Nicholas Walsh, John Brown, Strathpey
 W. J. Kenny, and Hugh Douglas Esqrs.

The Minutes of last Meeting were read and signed

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The Workhouse Register was produced, examined, and authenticated, from No. 3204 to No. 3211, 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:—

1847

The Clerk informed the Board of Guardians that he has not had allowed a sum of fifteen pounds, four shillings and ten pence, for Interest on current Account for past half Year,

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, - - - - - £ 13 : 4 : 10

Paid during the week, - - - - - £ 21 : 1 : 2

And that the Balance on the Account in favour of the Guardians was £ 117 : 17 : 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:—

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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							5	16	3	1	2								
	Ballinchalla							3	12	9	3									
	Ballyovey							3	6	18	9									
	Burriscurra							1	2	1	9	1	2							
	Cappaghduff							4	7	12	10	3								
	Coonard							9	1	18	4	4								
	Dalgan							1	8	1	6	2								
	Hollymount							1	9	1	7	2								
	Kilmaine							2	4	6	1	3								
	Kilcounnon							2	2	0	0	4								
	Neale							3	4	9	10	1	4							
	Newbrook							1	4	4	10	1								
	Owenbrinn							6	3	1	2	1								
	Portroyal							1	1	0	5	3								
Rossee							3	1	2	1	8	7								
Shrule							2	3	1	6	1									
													2	9	3	2	0	4		
THOMAS GRADY	Cong							3	0	4	9	3	4							
	Houndswood							1	4	7	14	9	2							
														4	7	4	0	4		
	Total Union. £													£	3	4	0	9	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 herein.

The Clerk's Account of petty Disbursements made by him since last Meeting, amounting to £ 8. 15. 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 £ 31. 19 s. 4 d.

Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	-	-	33 . 16 . 8
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was -	-	-	2 . 11 9/12
Average cost in Infirmary,	-	-	3 . 9 1/4
Average cost in Fever Hospital,	-	-	11 . 5 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:

5 lbs of Tea, 5 lbs of Blue. 2 lbs of Starch,
 2 lbs of Composite brandy, 1/2 lb of
 Goussier xx Pale, 12 lbs of Leaf Sugar, 20
 lbs of Soft Sugar, 28 lbs of Pudgour Brown
 rap, 14 lbs of Washing Soda, 14 lbs of Soft
 soap, 2 Bunches of Straw wine, 28 lbs
 of Vine, 1340 lbs of white Bread, 300 lbs of
 Bread Bread, 120 lbs of Lent, 200 Gallons
 of Beer, and 50 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 29 day of Nov 1873 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Agency, - - - - -	5	5	6
In Bond, - - - - -		6	0
Total, - - - - -	£ 5	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.	John Kelly	10. 9. 0							
No. II.									
No. III.									
No. IV.									
No. V.									
No. VI.									
No. VII.									
No. VIII.									
No. IX.									
Car. forwd.	Total	10. 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.

Establishment Account

Mary Kelly, for New Process	1	10	6
John Wilson, for New wood	1	5	4
John Stalwood, for Stacks and Stationery	10	1	1
James Kelly, for Stacks and Stationery	5	15	10

Total.

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

2. Establishment Account.

Clothing Account

Plaffey & Co. for cloth	5	3	0
W. Kelly & Co. for Soap and Detergents	10	1	0
James Wood, for Soap and Detergents	6	3	0
William Kelly, for Soap and Detergents	14	1	0
Patrick Macdonald, for Soap and Detergents	6	1	0
William Kelly, for Soap and Detergents	20	8	0
Thomas Kelly, for Soap and Detergents	1	1	0
James Kelly, for Soap and Detergents	5	1	0
Robert Kelly, for Soap	2	10	4

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

Total

3. Workhouse Invoice Account.

044.

	£	s.	d.
Wm. Bennet, for Spices	5	17	6
John O'Connell, for Spices	5	14	0
John O'Connell, for Tobacco	38	3	0
John O'Connell, for Bread	7	14	6
Matthew Heron, for Alcohol	18	10	0
John Butler, for new Milk	31	2	5
Patrick Tierney, for Beef	10	2	6

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

4. Dublin Relief Society Account.

	£	s.	d.
<u>Polly Robinson's Account</u>			
Wm. of Union to provide for	5	0	0
Debit Workhouse Invoice Account of Polly Dub. and credit Treasurer with	5	0	0
5 Workhouse Relief Account			
<u>Account Paid, for Shaving</u>	3	6	8

Credit Treasurer and Dublin Relief Society 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 officers was read at which the following is a copy:—

Ballinacorney Workhouse
4th Decr 1870

Your Obedt. Servant,

I beg to report for your information that on 11th inst. I employed 2 labourers to repair up, and clean out the cess-pools, and I request permission to employ a stable for a few days, the high wind of Saturday last having done a little damage to the roof.

The provisions and necessaries received for the last week have been of the quality indicated by the

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

Your Obedt. Servant,
Ballinacorney Workhouse

To the Board of Guardians
Ballinacorney Workhouse

approves

Reference to the officers report, it is resolved that the Board of Guardians be authorized to employ 2 labourers to repair up, and clean out the cess-pools. That the officers be authorized to employ a stable for a few days to repair the roof of the workhouse building.

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

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):—

Letter from Local Government Board No. 22841/78, dated 3 Decr 1878, relating to the Guardians Resolution of the 27th Decr, in reference to complaints preferred against Mr. Henry O'Connell, and requesting that it may be regarded on Minutes of this days proceedings if it need for having supplied the Provisional relief to Miss O'Connell and her mother and sister at Cappaghduff that the Guardians consider the following officer,

As no Guardian was present, was in attendance at the Board Meeting on Thursday last, it is Resolved that the consideration of the foregoing Letter be adjourned to this day next.

3

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Mr. John Conway, Schoolmaster, having tendered his resignation of that office, it was Resolved that it be accepted, and that the School be entrusted to cause advertisements to be inserted in the General Advertiser and local newspapers, giving notice of the appointment of a duly qualified person to the office of Schoolmaster of the said school on Thursday the 18th inst. at a salary of £30 per Annum with 1st class school.

In pursuance of the provisions of the Act of 1878, the Clerk of the Board has laid before the Board at its meeting of the 11th Decr. 1878, a Report of the Valuation Commission, in reference to the Revision of the present Valuation, upon which it was Resolved— That the Report be forwarded to the Commission of Valuation,

That in the opinion of the Board it would be desirable to have a Revision of the present Valuation, to be commenced on or about the 1st of March, 1879, and completed in the following month,

That as fresh Revisions have been already carried out on the Pubs since 1870, they are not as profitable as they ought to be; and the Board of Guardians consider it necessary that the next Revision should be carried out on new Pubs.

3

[Large handwritten scribble]

Two 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>	-	-	5
<i>Do., disallowed</i>	-	-	nil
<i>The number of applicants admitted to the Workhouse was</i>	-	-	1

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

<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]

Chas. H. H. H.

Next Meeting of the Guardians to be held on Thursday the 11 day of December 1873

(Signed) Thos. H. H.
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 4th day of Dec^r. 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 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):

Decad Letter from _____ dated _____
stating that

(Signed)

Thomas May
Clerk of the Union.