Gorey
Board of Guardians
Minute Book
October 1868 – 17 April 1871

1868
1871

Wexford County Council

D151473

Poor Law Union minute book

Gorey Union

WX/BG94/1/43

10 October 1868 – 17 April 1869

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of October 1868

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	236	268										
Temporary Buildings,	"	"										
Additional Workhouse,	26	8										
Permanent Fever Hospital												
Fever Sheds,												
TOTAL,	252	276										
Remaining on previous Saturday, as per last Return,			19	40	44	56	15	14	29	22	25	264
Admitted during the Week,			12	5	1	1	1	1	1	3	1	26
Born,			"	"	"	"	"	"	"	"	"	"
TOTAL,			31	45	45	57	16	15	30	25	26	290
Discharged during the Week,			11	1	"	1	"	"	"	"	"	13
Died,			"	"	1	"	"	"	"	"	"	1
Total Discharged and Dead,			11	1	1	1	"	"	"	"	"	14
REMAINING ON THE ABOVE DATE,			20	44	44	56	16	15	30	25	26	276

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	82	In separate Wards,	10
In Fever Hospital,	8	In Wards with other Inmates,	"
Total,	90	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1868 242

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the ____ day of ____ 186 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	10	15			10	15
No. II.	8	12			8	12
No. III.						
TOTAL,	18	27			18	27

Comparative No. last year, 114 : 231

Cost, £ 10 : 5 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 10 day of October 1868.

PRESENT: *In the Chair*, Mr. Edward Foley afterwards Sir H. Glascott Knt. J.P.

Other Guardians:

Messrs. Owen M. D. Binnions. Butler.

Foley. Warren and Dunne.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4312 to No. 4340, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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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, - - - £ : :

Paid during the week, - - - - - £ : :

✓ And that the Balance on the Account aft. the Guardians was £2065 : 4 : 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE, - - -	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT, - -	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL, - -	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE, - -	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

✓ 1. The Weekly Relief List and Abstract.

✓ 2. The Provision Check Accounts.

✓ 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £19 0 s. 6 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
✓ The Cost of Provisions and Necessaries consumed was	18.	0.	11
Debit Maintenance Account, and Credit Provision Account,			
✓ And the general average Cost of an Inmate for the week was	"	1.	3¾
✓ Average cost in Infirmary,	"	1.	9
✓ Average cost in Fever Hospital,	"	2.	0

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

456	4 lb. Loaves of Bread,		lbs. Dipt Candles,
274	gallons Sweetmilk,		stones Starch,
56	do. Buttermilk,		lbs. Blue,
199	lbs. Beef,		cwt. Washing Soda,
45	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 3rd day of Oct 68 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
✓ In Money,	1	9	0
In Kind,			
✓ Total,	£1	9	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors — Article and quantity	By Order on Contractors — Value £ s. d.
No. 2	Jas. Palmer	3		
No. II.				
No. III.				
Total,		£3 : 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.
Nil			

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

2. Establishment Account.

	£	s.	d.			£	s.	d.
Nil				No. 1	A. Ponder — Stamps	1	..	6
					Nil			

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.
Nil		

Registration Expenses.

Nil		

Elections, Law, &c., Account.

Nil		

Extern Hospitals Account.

Nil		

Burial Account.

Nil		

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

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

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

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

Nil

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

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

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Commissioners Letters.

No. 24.473 – 8th Oct. 1868.

Sanctions the appointment of Mr. James Palmer to the office of Relieving Officer in the room of Mr. Green at a Salary of £25 a year.

No. 21071 – Engines when the Clerk will be able to forward the Educational Returns.

Ordered Clerk to attend thereto.

No. 149 m/68. Acircular with which forms for estimating the Medical and Educational expenses for past half Year were enclosed.

No. 150 m/68.

Calls for Accomodation Returns for past week.

Ordered – The Clerk has applied twice for forms, but has not yet received them.

Ordered – The tenders for hanging a bell, and the Masters application for 240 pairs of shoes, were postponed until next meeting when the Board will be summoned.

Master stated that he brought the woman an Inmate named Catherine Doyle before the Magistrates yesterday for assaulting another Inmate. She was discharged with a Caution.

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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 - -

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.)

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Next Meeting of the Guardians to be held on Saturday the
17th day of October 1868

(Signed) D. Mishaw

Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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14 and 15 Vic., c. 68. } —(*Special.*)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 10th day of October 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from Nil *dated*
stating that

Drs. Medge and Allen have no disease in their districts to report this week.

(*Signed*) [signature]
Clerk of the Union.

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53, Upper Sackville-street, Dublin.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of October 1868

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
			Males	Fem.	Males	Fem.	Boys	Girls				
Workhouse,	926	269										
Temporary Buildings,	"	"										
Additional Workhouse,	"	"										
Permanent Fever Hospital	26	8										
Fever Sheds,												
TOTAL,	962	277										
Remaining on previous Saturday, as per last Return,			20	44	44	56	16	15	30	25	26	276
Admitted during the Week,			20	10	1	1	1	-	4	2	3	42
Born,			"	"	"	"	"	"	"	"	1	1
TOTAL,			40	54	45	57	17	15	34	27	30	319
Discharged during the Week,			16	8	-	2	2	1	3	5	3	40
Died,			-	"	1	1	-	-	"	-	-	2
Total Discharged and Dead,			16	8	1	3	2	1	3	5	3	42
REMAINING ON THE ABOVE DATE,			24	46	44	54	15	14	31	22	27	277

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	88	In separate Wards,	10
In Fever Hospital,	8	In Wards with other Inmates,	-
Total,	96	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867 } 253

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of October 1868 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	
	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.	10	17			10	17
No. II.	8	10			8	10
No. III.						
TOTAL,	18	27			18	27

Comparative No. last year, } 114 : 231

Cost, £ 10 : 5 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 17 day of October 1868.

PRESENT: In the Chair, The Right Honble. the Earl of Courtown.

Other Guardians:

Messrs. Grise J.P. Glascott J.P. Wyberants J.P. Richards J.P. & D.L. Vesey J.P. Bourden J.P. Murphy, Warren (Ballaghbeg) Brimions, Moran, Dunne, Foley, Morris, Burkitt, Dowse, Cramille L. Doyle, Mc. Daniel, Nunn and Peter Roe.

The Minutes of last Meeting were read and Signed.

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18.

The Workhouse Register was produced, examined, and authenticated, from No. 4340 to No. 4393, 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:

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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, - - - £ 61 : 6 : 11

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

And that the Balance on the Account of the Guardians was £2064: 4: 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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20.

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 £ 60 19 s. 0 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was		39.	1:9
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was			2·6¾
Average cost in Infirmary,			2·11
Average cost in Fever Hospital,			3·4

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

468	4 lb. Loaves of Bread,		lbs. Dipt Candles,
270	gallons Sweetmilk,		stones Starch,
58	do. Buttermilk,		lbs. Blue,
210	lbs. Beef,		cwt. Washing Soda,
45	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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

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

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

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

	£	s.	d.
In Money,	1	9	0
In Kind,			
Total,	£1	9	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors — Article and quantity	By Order on Contractors — Value £ s. d.
No. I.	W. H. Miller	2 : :		
No. II.				
No. III.				
Total,		£2 : :		

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.

Nil

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

2. Establishment Account.

£ s. d.

Nil

£ s. d.

Nil

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

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22,

Invoice Account.

£	s.	d.
nil		

£	s.	d.
nil		

Registration Expenses.

		£	s.	d.
Geo: Weldon	No 4	4	13	0

Elections, Law, &c., Account.

£	s.	d.
nil		

Extern Hospitals Account.

£	s.	d.
nil		

Burial Account.

£	s.	d.
nil		

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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Master's Report

17th October 1868.

The Master reports that he removed a Lunatic named Andrew Brennan to the Enniscorthy Lunatic Asylum on Tuesday last, he having become dangerous, and severely injured his attendants.

That on this day ~~fortnight~~ week, the late Master ~~The Report of the Master and other Officers were read and Orders made thereon as follows:~~ (Mr. Middleton) came to the Workhouse, and ~~stopped~~ in the Workhouse without his knowledge or consent, until Monday morning, he wishes to know will the Guardians permit him to do so.

On Wednesday morning an Inmate named Anne Butler, became refractory in the Dining Hall, and attempted to use violence towards her child, he finding it difficult to remove her out — called on the Schoolmaster to assist him, who was standing by, but he refused to do so, and it was with much difficulty and force she was removed. The Master begs to State that it would be difficult for him to govern refractory paupers, if the other Officers refuse to assist him in such cases.

The passage leading from the dining Hall to the Kitchen has become very uneven, he wishes to know will he get the bricks raised and reset. The Steam boiler in the kitchen in which the potatoes were cooked, requires a new lid, and some repairs to the bench.

The back kitchen in the Fever Hospital requires some repairs, it being undermined apperently by rats.

Referred to the Labour Committee.

The following are the different Sizes of shoes required viz:—

40 pair mens shoes — 10 pairs of mens tens; 10 Do. " nines; 10 " " sevens; 10 " " eights.

100 pair womens shoes — 30 pair of womens sixes; 30 " " fives; 25 " " fours; 15 " " threes.

100 pair Boys & Girls Shoes. — 30 pair Boys & Girls twos; 30 " " " ones; 30 " " " thirteens; 10 " " twelves

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24.

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

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

Commissioners' Letters.

No. 252 - 15th Oct. 68.

Sanctions the appointment of Mr. William Byrne to the office of Porter of the Workhouse at a Salary of £10 a year and rations.

No. 23163. 13th October 1868.

Refers to certain disallowments by the Auditor at last audit and enquires if Messrs. Morris and Green have lodged the amounts disallowed.

Ordered - Mr. Green has lodged the amount disallowed. Mr. Morris has not done so.

No. 24,166 15th Oct 1868

Calls for the evidence of the recent Investigation.

Ordered — To be furnished after the Guardians consider the Commissioners Letter on the subject.

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The Investigation.

The Board having been summoned for this day to consider the Commissioners' Letter relative to the recent Investigation the following Resolution was.

Proposed by Mr. Murphy and
Seconded by Mr. Vesey.

That the Master and Matron be severely reprimanded for their carelessness, and be informed that unless their conduct be improved during the next month they will be dismissed.

Amendment = The following Amendment was proposed by Mr. Nunn and
seconded by Mr. Dunne.

That the Master be called on to resign.

The Amendment having been first put the following voted in favor of viz:—

Messrs. Dunne. Nunn and Mc. Daniel.

Against — Messrs. Brinions, Burkitt, Butler, Earl of Courtown, Cranwill, Dowse, Foley, Glascott, Guise, Horan, Murphy, Pounden, Richards, Rol. Scott, Vesey, Warren and Wybrants — 18.

Against 4 viz — Messrs. Nunn. Foley. Dunne & Pounden.

Mr. L. Doyle declined voting (see below). The Motion was consequently declared carried

2nd Amendment

Moved by Mr. Pounden and seconded by Mr. Richards that the Master and Matron be called on to resign —
Last without a poll.

Original motion put & carried. see end of minutes.

Moved by Mr. Scott and seconded by Mr. Morris that the Master pay the value of the soap deficient during the time he was in charge.

For the Motion 13. viz — Messrs. Brinions, Courtown (Earl of)

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Cranwill Dowse, Doyle. Dunne, Guise, Mc. Daniel, Morris Roe, Scott, Warren, and Wybrants

Against 3. Messrs. Butler, Glascott and Horan.

A circular was read from Dublin Castle with reference to the new Registration Amendment Act. requesting the Clerk to transmit a Statement of his claim for remuneration for additional duties performed by him under the above Act.

Original Motion omitted in former page)

For original motion 18, Viz:-
Messrs. Bimmins, Burkitt. Butler, Earl of Bantry, Cranwill, Dowse, Glascott, Guise. Horan, ~~McDaniel~~ Morris, Murphy, Richards, Roe, Scott, Vesey, Warren & Wybrants.

Against 4 Viz:- Messrs. Dunne, Foley, Nunn, & ~~Carden~~ McDaniel.

Mr. L. Doyle declined voting. The Motion was consequently declared carried.

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.)

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28.

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Carlow

Next Meeting of the Guardians to be held on Saturday the
24th day of Oct. 1868

(Signed) Thos. Cushnan

Clerk of the Union.

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

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30.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 17th day of October 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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32.

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):

GOREY DISPENSARY DISTRICT.

No. 4. *Account of Dr. Weldon for* Vaccination : *Amount £* 2 : 1 : 3

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

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[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *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 Committee of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:——

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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34,

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

No. 145

Read Letter from P. L. Commissioners *dated* 15th Oct 68.
~~stating that~~

Calls for a Vaccination Return.

No 23707 16th October 1868—

Request to be informed what steps have been taken by the Guardians with a view of improving the Sewerage of the Village of Ballycanew.

Ordered— The Board of Guardians agree with the Ballycanew Committee, that no harm will be done by delaying the consideration of this subject until the Presentment Sessions in November when application will be made for the construction of a sewer, under the provisions of the Grand Jury Laws.

Coolgraney Dispensary.

October 15th 1868.

"At a Meeting of the Coolgraney Dispensary Committee held this day — Members present — Messrs Babridge & Morris. Mr. Babridge in the Chair — The quarterly Return was signed and 49 cases of successful vaccination were passed by the Committee — Tickets were examined from 369 to 463 and none cancelled.

(Signed) Robert J Morris
Mr Sec."

(Signed) Thomas Grattan
Clerk of the Union.

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36.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 17th day of October 1868

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
Workhouse,	226	265
Temporary Buildings,	"	"
Additional Workhouse,	"	"
Permanent Fever Hospital	36	9
Fever Sheds,		
TOTAL,	262	274

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	24	46	44	54	15	14	31	22	27	277
Admitted during the Week,	17	7	"	3	2	1	2	3	1	36
Born,	"	"	"	"	"	"	"	"	"	"
TOTAL,	41	53	44	57	17	15	33	35	28	313
Discharged during the Week,	22	6	"	2	1	"	3	2	3	39
Died,	"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,	22	6	"	2	1	"	3	2	3	39
REMAINING ON THE ABOVE DATE,	19	47	44	55	16	15	30	23	25	274

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	83	In separate Wards,	10
In Fever Hospital,	9	In Wards with other Inmates,	"
Total,	92	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867, 261

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 17th day of October 1868 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	
	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.	10	17			10	17
No. II.	8	10			8	10
No. III.						
TOTAL,	18	27			18	27

Comparative No. last year, 109 : 225

Cost, £ 9 : 18 : 6.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 24th day of October 1868

PRESENT: *In the Chair.* The Right Hon^ble the Earl of Courtown.

Other Guardians:

Messrs. S. A. Richards J. P. D.L. Dr. Dunne. Dr. Queen. Geo. Murphy.

James Dunne. and Chas. Webster.

The Minutes of last Meeting were read and Signed.

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38.

The Workhouse Register was produced, examined, and authenticated, from No. 4393 to No. 4424, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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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, - - - £547 : 1 : 11

Paid during the week, - - - - - £370 : 14 : 6

And that the Balance on the Account aft the Guardians was £1888 : 17 : 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.

39

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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40.

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 Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necessaries received during the week was £37 19s. 9d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	28	14	8
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	7
Average cost in Infirmary,		2	11½
Average cost in Fever Hospital,		3	4

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

468	4 lb. Loaves of Bread,		lbs. Dipt Candles,
263	gallons Sweetmilk,		stones Starch,
58	do. Buttermilk,		lbs. Blue,
210	lbs. Beef,		cwt. Washing Soda,
45	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 17th day of Oct 68 *whereby it appeared that in that week the Total Expenditure in Out-door Poelief was*

	£	s.	d.
In Money,	1	9	0
In Kind,			
Total,	£1	9	0

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
N.° 5.	No. I.	Jas Palmer	3:0:0		
	No. II.				
	No. III.				
	Total,		£ 3:0:0		

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.

Nil

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

2. Establishment Account.

£ s. d.

Nil

£ s. d.

Nil

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.
Nil		

Registration Expenses.

Nil		

Elections, Law, &c., Account.

Nil		

Extern Hospitals Account.

Nil		

Burial Account.

Nil		

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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7

Labour Committee Report.

24th October 1868.

The Labour Committee recommend that the passage leading to the Dining Hall, be paved with sound bricks, any additional bricks that may be required, to be taken from the floor in the weaving room, where the floor is broken up by the removal of the Looms. That a new lid be got for one of the kitchen boilers also a new board for the shelf where the meat is cut. That the floor of the back kitchen in the Fever Hospital be taken up, and a good concrete of broken glass laid under it, to prevent rats from burrowing, and the flags properly relaid, and the sink in the corner of the kitchen be stopped, as it is not required, there being a patent sink with trap in a better position in the laundry.

Also that a soap boss be provided to hold the ashes from the Hospital. Also that the weaver's room be used as a store for straw. the windows into the yard being boarded up.

Ordered - The Master to have these works executed.

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

Master's Report.

24th October 1868.

The Master reports that the Fever Hospital Nurse is ill and unable to discharge her duties in consequence of her confinement.

Ord. See Medical Officer's Report.

The Master would be thankful, if the Guardians would fix a scale of coals for Infirmary. Fever Hospl. and Establishment.

Ordered - The Master to prepare a scale to be laid before the Board on this day week.

The R. C. Chaplain would be thankful if the Guardians would erect a small porch outside the Chapel door, at female side to prevent the draft.

Referred to Labour Committee.

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HH,

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

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

Commissioners' Letters.

Nil

Tenders Accepted

Mr. John Poole's tender to hang a bell in the Matron's room to communicate with the several sleeping wards in the additional Building for £4:10:0 was accepted. provided the Contractor undertake to keep the work in repair free of expense to the Board of Guardians until the month of June next.

Mr. John Murphy's tender to supply shoes at the following prices per size was accepted, the work to be completed in one month:—

40 pair of mens shoes @ 5/7 per pair.
100 " " Childrens @ 3/2 " "

Anthony Murphy's tender for 100 womens shoes @ 3/10 was accepted.

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The following letter from the Matron was read:-

Workhouse Gorey
Oct 24th 1868.

My Lord & Gentlemen.

I beg leave to express my surprise at being called before you on Saturday last to receive such a severe reprimand.

I am not aware of any charge having been brought against me either at or since the Investigation for carelessness or neglect of duty in any way to deserve such censure.

I feel I can confidently appeal to the issue of a sworn Investigation (if necessary) to disprove any charges that may be brought against me.

I have the honor to be
My Lord & Gentlemen.
Your obt. Servant
(Signed) Lizzie Goff
Matron.

Moved by Mr. Richards
Seconded by Mr. Murphy.

That the Board be summoned to assemble at 11 o'clock on this day fortnight to re-consider the reprimand passed against the Matron on last Board day.

Ordered - The Insurance Comps. to be informed of the intention of the Board to store straw in the Workhouse.

Clerk's Report.

24th Oct 1868

Clerk reports the lodgment to credit of Union of the Sum of £9:18.4 being the amount due for maintenance of the children of two putative fathers for 6 months ending July last, and Terence Frith for 6 weeks at Infirmary average cost, also a Constabulary patient named Boucher up to 30th Sept. last, the latter is still in the Workhouse. The Clerk would feel thankful for the usual gratuity under the "Parliamentary Voters Act".

Ordered - Board to be summoned to consider this application

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46.

Medical Officer's Report.

Oct 24th 1868.

The Medical Officer requires two feather pillows and one hair matteress, for emergent cases, also a flat bedstead 7 feet by 3½. for Infirmary use.

Ordered – To be procured by the Master.

The Medical Officer begs to state that the illness of the Fever Hospital Nurse, does not interfere with the efficient routine of hospital work, and that at present there is no necessity for employing a substitute, the patients being convalescent, and the assistant Nurses being fully equal to the duties required of them. – See Master's report

The Medical Officer begs to state that at this season of the year James Fortune would be better in the Infirmary than on out door relief – And that Michael Alford who is now convalescent, would derive benefit from a change to the country. he would therefore recommend him a few weeks out door relief. to enable him to procure suitable food and nourishment at home.

Ord. Outdoor relief refused to Jas. Fortune

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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 - -

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.)

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Next Meeting of the Guardians to be held on Saturday the
31st day of October 1868.

(Signed) Thos Sinnott
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 24th day of October 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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52.

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

Nil

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

Order dated _____ *(state subject,)*

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54.

The following Letters on matters arising under the Medical Charities Act, or the Nuisance Removal and Diseases Prevention Acts, from the Poor Law Commissioners and others, were read by the Clerk, and directions given to answer them respectively, to the following effect (or Orders were made on them respectively as follows):

Read Letter from Nil *dated*
stating that

Sanitary Report.

Dr. Allen reports one case of fever.

Dr. Bestall reports no disease.

Dr. Metge reports one case of diarrhoea and one of Erysipelas.

Dr. Weldon reports two cases of fever.

Enclosed

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

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

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GOREY UNION.

Population in 1861, 24,857.

Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 24th day of October 1868

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
Workhouse,	926	262
Temporary Buildings,	"	
Additional Workhouse,		
Permanent Fever Hospital	26	5
Fever Sheds,		
TOTAL,	952	267

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	19	47	44	55	16	15	30	23	25	274
Admitted during the Week,	5	3	4	"	"	"	"	1	1	14
Born,	"	"	"	"	"	"	"	"	"	"
TOTAL,	24	50	48	55	16	15	30	24	26	288
Discharged during the Week,	5	6	1	1	1	1	1	2	2	20
Died,	"	"	1	"	"	"	"	"	"	1
Total Discharged and Dead,	5	6	2	1	1	1	1	2	2	21
REMAINING ON THE ABOVE DATE,	19	44	46	54	15	14	29	22	24	267

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	86	In separate Wards,	10
In Fever Hospital,	5	In Wards with other Inmates,	"
Total,	91	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867 270

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 24th day of October 1868 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	
	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.	10	17			10	17
No. II.	8	10			8	10
No. III.						
TOTAL,	18	27			18	27

Comparative No. last year,

Cost, £ : :

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 31st day of October 1868.

PRESENT: In the Chair, Mr. Morris afterwards the Chairman

Other Guardians: The Right Honble The Earl of Courtown,

Jas Scott Esq. J.P. Col. Grise J.P. D.L.

S. A. Richards Esq. J.P. & D.L. Counsellor Nunn.

Moran, Dunne, Butler, Foley and Farren (Ballaghkeen)

The Minutes of last Meeting were read and Signed.

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✓ The Workhouse Register was produced, examined, and authenticated, from No. 4421 to No. 4454, 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:

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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, - - - £322. 7. 8

✓ Paid during the week, - - - - - £ 39. 9. 1

✓ And that the Balance on the Account a/c the Guardians was £1605. 18. 5

✓ The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS. £										5,451	8	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £28 . 11 s. 9 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	36.	12.	7
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2 : 7	¼
Average cost in Infirmary, - - - - - - -		2 : 10	¼
Average cost in Fever Hospital, - - - - -		4 : 1	

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:

1815	¼ lbs Loaves of Bread,		lbs. Dipt Candles,
249	gallons Sweetmilk,		stones Starch,
59	do. Buttermilk,		lbs. Blue,
206	lbs. Beef,		cwt. Washing Soda,
49	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 24 day of Oct 68 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -	1	9	0
In Kind, - - - - - - - -	"	"	"
Total, - -	£1	9	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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61.

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 — Article and quantity	By Order on Contractors — Value £ s. d.
No. I.				
No. II.	Nil		Nil	
No. III.				
Total,				

Credit Treasurer with the Sums.

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.

Nil

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

2. Establishment Account.

£ s. d. £ s. d.

E. Law.

No. 6 E. Fistram, Gratuity P.L. Grant 15 0 0

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

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62

Invoice Account.

£	s.	d.
Nil		

£	s.	d.
Nil		

Registration Expenses.

Nil

Elections, Law, &c., Account.

Nil

Extern Hospitals Account.

Nil

Burial Account.

Nil

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

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

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

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

Master's Report.

31st October 1868.

The Master reports that some slates and Eve Gutters were blown off the Workhouse premises, during the storm of this day week, also 36 panes of glass broken out of the nursery windows.

Ordered – To be repaired by Contractor.

Required 3 Lactometers for the use of the Workhouse. Ordered,

He would recommend wool to be procured and spun in the Workhouse, as there is no contract for woollen yarn.

Ordered – Master to procure 10lbs. of wool.

He would be thankful for a days leave of absence.

Granted – Matron to take charge.

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

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

Nil

A letter from the Secretary Sun Insurance Co.y. to their agent was read, stating that the proposed alteration to enable the Board to convert a portion of the Auxiliary Building into a store for Straw will be allowed free of additional charge.

Mr. Miller returned the Bond for sinking the pump in the Village of Ballycanew unexecuted.

John Waters was granted the clothes of his brother who died in the Workhouse.

Ordered – The Clerk to advertise for 20 tons of oaten straw to be delivered quarterly.

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Moved by Mr. Nunn and seconded by
Mr. A. Butler
That the Clerk receive £15 for his services under the Parliamentary Voters' Act.
Carried unanimously.
Sanction of the Poor Law Commissioners is requested.

Labour Committee Report.

Octr. 31st. 1868.

The Labour Committee recommend that a porch 4 feet square (inside measure) be built at Chapel south door.

Signed { Jas. L. Scott
John Warren

Ordered to be advertised for.

Ordered – Mr. Warren having reported that the Contractor recommends the weather slating be repaired with second Lady slates the Board consents to the alteration.

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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 - - 28

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 3

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

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

The number of other applicants in the 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.)

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68.

John L. Guiney Col.
Chairman

Next Meeting of the Guardians to be held on Saturday the
7th day of November 1868

(Signed) Thos Tristram

Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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14 and 15 Vic., c. 68. } —(*Special.*)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 31st day of October 1868.—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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72.

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *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 Poate-payers to be Members of the Committee of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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74.

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

Read Letter from ——— Nil ——— *dated* ———
stating that

Sanitary Reports.

Dr. Allen reports one case of fever.

Dr. Restall reports no disease.

Dr. Medge reports one case of throat disease.

John Guiste Col.
Chairman

(*Signed*) Thos Dunbar
Clerk of the Union.

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

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76.

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77

GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 31st day of October 1868

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
Workhouse,	926	255
Temporary Buildings,	"	"
Additional Workhouse,	"	"
Permanent Fever Hospital	26	4
Fever Sheds,		
TOTAL,	962	259

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	19	44	46	54	15	14	29	22	24	267
Admitted during the Week,	8	10	1	2	1	2	2	3	3	31
Born,	"	"	"	"	"	"	"	"	"	"
TOTAL,	27	54	47	56	15	16	31	25	27	298
Discharged during the Week,	8	12	2	3	"	"	2	3	1	31
Died,	"	"	1	1	"	"	"	"	"	2
Total Discharged and Dead,	8	12	3	4	"	"	2	3	1	39
REMAINING ON THE ABOVE DATE,	19	42	44	52	15	16	29	22	20	259

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date
In Workhouse Hospital, 80	In separate Wards, 10
In Fever Hospital, 4	In Wards with other Inmates, "
Total, 84	Total, 10

OBSERVATIONS

Number in the House corresponding Week in 1867 275

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 31st day of October 1868 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	
	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.	10	17			10	17
No. II.	8	10			8	10
No. III.						
TOTAL,	18	27			18	27

Comparative No. last year, 110 : 226

Cost, £ 14 : 4 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 7th day of November 1868

PRESENT: *In the Chair,* Cole Price J.P. V.C. afterwards The Right Honble. The Earl of Courtown.

Other Guardians:

Messrs. S. A. Richards J.P. D.V.C.

Jas. L. Scott J.P. W. Wyburn J.P. Dr. Owen

Roe. Murphy, Dunne, L. Doyle. T. Doyle

Foley, and Cranwill.

The Minutes of last Meeting were read and Signed.

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78

The Workhouse Register was produced, examined, and authenticated, from No. 4454 to No. 4490, 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:

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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, - - - £ " . " . "

Paid during the week, - - - - - £ " . " . "

And that the Balance on the Account aft the Guardians was £1605. 18. 5

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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80.

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 Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necefsaries received during the week was £27 5s. 9d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	37.	15.	8
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,		2.	11
Average cost in Fever Hospital,		4.	9

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

1820	4 lb. Loaves of Bread,		lbs. Dipt Candles,
250	gallons Sweetmilk,		stones Starch,
59	do. Buttermilk,		lbs. Blue,
206	lbs. Beef,		cwt. Washing Soda,
49	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 31 day of Oct 68 whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money,	1.	9.	0
In Kind,			
Total,	£1.	9.	0

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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8.4.

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: Article and quantity	By Order on Contractors: Value £ s. d.
29	No. I.	J. Palmer	5 . .		
28	No. II.	W. A. Miller	2 . .		
	No. III.				
	Total,		£7 . .		

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.
13	J. Driscoll	Wages	2	16	8
14	C. Somerton	do.	3	2	4
15	W. Bass	Straw	2	18	4

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

2. Establishment Account.

Petty Cash

		£	s.	d.
25	J. Distraw	Sprays Small bills	2	3	10

			£	s.	d.
J. M. Redmond	7	Chaplain's Fee	.	5	.
J. Clarke	16	Printing	10	.	.
Wm. Byrne	14	Repairs	13	8	.
T. Mulligan	20	Lime &c	1	6	9
J. Duncan	25	Catechs	.	3	.
W. Bass	26	Freestone	3	12	.
J. Poole	27	Repairs	3	6	6
P. O'neill	23	Baskets	2	5	.

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

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Invoice Account.

£	s.	d.			£	s.	d.
		7	M. Redmond	Bread & Milk	48	3	..
		8	J. M. Donald	Sweetmilk	12	0	4
		9	M. Lacy	do.	11	8	8
		10	J. Finn	do.	11	18	3
		11	Thos. Brereton	B. milk	2	2	5
		12	J. Flusk	Meat	27	3	11
		19	P. Sullivan	Oatmeal	8	..	..
		20	Thos Milligan	Bread &c.	10	..	3

Registration Expenses.

Dr. Allen	fees	21	2	14	6
Dr. Metge	do.	22	2	5	6

Elections, Law, &c., Account.

Nil

Extern Hospitals Account.

Nil

Burial Account.

		24	J. Duncan	Coffins	1	10	0.

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

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

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

Report of the Visiting Committee.

Nov. 5th. 1868.

Visited the House this day and found the general arrangements of the different departments in a satisfactory state. The Milk in store was of a very good quality I also found the bread of a fair average quality, and on my testing the weight of the different sized loaves

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I found each draft (of six and eight pounds) to exceed the weight from 4 to 7 Ounces.

(Signed) Thomas Cranwill

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

Master's Report

Nov. 7th. 1868.

The Master reports that the new milk Contractor (M. Donald) is not supplying a sufficient quantity of milk, he is obliged to give the Inmates tea, sugar and butter in its stead.

Ordered – The Contractors be informed of the power of the Board of Guardians to enforce a fine of £1. for complaints being made.

The Clothing Committee will please inspect some new shoes, which have just been delivered by the Contractors.

Referred to the Clothing Committee.

Report of the Clothing Committee

Nov. 7th. 1868.

We have inspected the shoes supplied by the Contractors and find the Children and women's shoes very much inferior to sample, and would recommend the Board to reject them.

The men's shoes though not equal to sample we recommend the Board to accept.

Signed { Thomas Cranwill
Saml. Bunnidus

Ordered – That all the shoes be returned as not equal to sample.

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

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

Commissioners' Letters.

No. 26633. 6th Nov. 68.

Regret the Guardians to re-consider the subject of converting the weaver's room in the Workhouse into a store for straw (which they believe to be in the main Building) as they consider it very objectionable and dangerous both to the Workhouse buildings and the Inmates.

Ordered — The Commissioners to be informed that the weaver's shop is not in the Main Building that the Insurance Co.'s have been informed of the purpose of the Board and have no objection to it, and that the Guardians will take every precaution to guard against the possibility of fire occuring.

Tenders accepted

The tender of Mr. John H. Redmond to supply the Workhouse with best white bread at 5½d. the 4 lb. loaf for one month was accepted.

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The tender of Mr. Thomas Mulligan was accepted for one month to supply meal at the following prices: —

Oatmeal 16/- per cwt.
Indian meal 9/5 per cwt.

The tender of Mr. William Byrne was accepted to erect the porch outside the Chapel door according to advertisement for the sum of £6:0:0. provided that the wall be a 9 inch wall and that there be a stone sill to the door, and that the floor be bricked.

Rich. Blake proposed to take a little girl named Isabella Kavanagh out of the Workhouse for one week on trial, to see if she would suit him —

Granted — Isabella Kavanagh to be permitted to wear the Workhouse clothing when on trial.

A letter was read to the Board from Catherine Byrne containing certain charges against the Matron and other Individuals, the letter to be sent to the Commissioners.

Moved by Colonel Guise &
Seconded by Mr. Richards. That the Matron's application for a Sworn Investigation be acceded to — Carried.

Ordered — That the Commissioners be requested to send their Inspector who hold a Sworn Investigation into the circumstances which led to the Matron being reprimanded, and to the charges contained in Catherine Byrne's letter.

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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 - - 28

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 8

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.)

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R. S. Dwyer Chr

Next Meeting of the Guardians to be held on Saturday the
14th day of November 1868

(Signed) Thos Rushton

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 GOREY UNION, on Saturday, the 7th day of November 1868.—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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92.

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for _____ : *Amount £* ——

18 P. M. Cooke & Co. Drugs £15 : 9 : 14

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

18 P. M. Cooke & Co. Drugs £17 : 4 : 0.

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . £

_____ *District,* . . . . . £

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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94.

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

Read Letter from _____ *dated* _____
stating that Nil

Gorey Dispensary

7th Nov. 1868.

Present in the Chair.
Colonel Grise J.P.
Other Members - Messrs. Edw. Foley & Jas. Dunne.
The Minutes of last meeting were read and signed.
Bills for the use of Vaccination purposes, were ordered to be paid.
Also for posting Vaccination Notices to James Kirwan the sum of 4/6 - to be paid also.
(Signed) John L. Grise
Chairman

Approved.

Dr. Allen reports one case of fever.
Dr. Medge reports no disease.

R. S. Doyne Clerk

(Signed) Thos. Jackson
Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 7th day of November 1868

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
Workhouse,	226	268
Temporary Buildings,	"	"
Additional Workhouse,	"	"
Permanent Fever Hospital	86	4
Fever Sheds,		
TOTAL,	312	272

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	19	42	44	52	15	16	29	22	20	259
Admitted during the Week,	15	10	2	4	1	1	1	1	1	36
Born,	"	"	"	"	"	"	"	"	"	"
TOTAL,	34	52	46	56	16	17	30	23	21	295
Discharged during the Week,	17	5	"	"	"	"	1	"	"	23
Died,	"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,	17	5	"	"	"	"	1	"	"	23
REMAINING ON THE ABOVE DATE,	17	47	46	56	16	17	29	23	21	272

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	75	In separate Wards,	10
In Fever Hospital,	4	In Wards with other Inmates,	"
Total,	79	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867 } 280

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 7th day of November 1868 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	
	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.	10	17			10	17
No. II.	8	10			8	10
No. III.						
TOTAL,	18	27			18	27

Comparative No. last year, } 111 : 227

Cost, £ 12 : 19 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 14th day of November 1868.

PRESENT: *In the Chair,* Robert L. Doyne Esq. J.P. D.L.

Other Guardians: Messrs. W.M. Tesey J.P. Col. Grise J.P. D.L. L.A. Richards J.P. D.L. Percy Magan J.P. Butler. Binions. Cranwill. Roe. Dunne and Foley.

The Minutes of last Meeting were read and Signed.

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98.

✓ The Workhouse Register was produced, examined, and authenticated, from No. 4490 to No. 4509, 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:

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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, - - - £ 105 8 : 0

✓ Paid during the week, - - - - - £ 282 : 10 : 8

✓ And that the Balance on the Account of the Guardians was £ 832 1 : 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.

99-

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 26 11 s. 3 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	37	11	8
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2	7½
Average cost in Infirmary, - - - - - - -		2	11¼
Average cost in Fever Hospital, - - - - -		4	10

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:

1829	4 lb. Loaves of Bread,		lbs. Dipt Candles,
250	gallons Sweetmilk,		stones Starch,
41	do. Buttermilk,		lbs. Blue,
206	lbs. Beef,		cwt. Washing Soda,
49	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 7th day of Nov. 68 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -	1	9	0
In Kind, - - - - - - - -			
Total, - -	£1	9	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.	Nil			
No. III.				
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.
Nil			

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

2. Establishment Account.

£	s.	d.		£	s.	d.
			Petty Cash			
	30		J. Tilbrum, Esq. pay Small Bills	3	10	6.

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.
Nil		

Registration Expenses.

Nil		

Elections, Law, &c., Account.

Nil		

Extern Hospitals Account.

Nil		

Burial Account.

Nil		

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

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

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

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

Master's Report.

Nov. 14th. 1868.

The Master reports that he returned the sweedmilk supplied by Contractor James Finn, on the 9th. and 12th. Instt. it not being up to the Standard, or equal to sample, he supplied tea, sugar and butter in its stead.

Ordered — To be fined £1. according to his agreement.

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

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

Commissioners' Letters.

N°. 27815. 13th. Nov. 1868.

Has reference to the sworn Investigation called for by the Board, and states that before deciding whether such is necessary, they are desirous of being informed whether any other charges are brought against the Matron except those by Catherine Byrne.

It further states that the reprimand passed against the Matron, was by the Guardians themselves on considering the Minutes of the Meeting held on the 18th. Sept. and they (the Guardians) must be aware of the circumstances, which led them to adopt that course, which originated with them, and was not suggested by the Commissioners.

A letter was read from Catherine Byrne denying that she wrote the letter to which her name appeared, on last Saturday, against the Matron.

The Board in reply to the Commissioners' Letter asking for charges against the Matron, beg to state that they preferred no charges, but having reprimanded

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her as well as the Master for carelessness in the management of the Stores entrusted to their charge, she appealed against that decision, and requested a Sworn Investigation which the Guardians acceded to. She now withdraws that application.

No. 27208. Sanctions £15 being paid to the Clerk for his services under the Parliamentary Voters Act.

No. 27208. 13th Nov. 1868. States that steps should be taken by the Guardians in Consequence of Mr. Miller's Refusal to execute the Bond for the Sinking of the pump in the Village of Ballycanew.

Ordered — Mr. Miller is not contractor but Hon. Secy; for the temporary Committee appointed by the Board, with instructions to have it executed; the work is now all but finished.

The Commissioners are requested to sanction the arrangement by which Thomas Byrne aged 7 years will be allowed to remain out at nurse for another year. — a certificate from Dr. Bestall to be forwarded by him to the Poor Law Commissioners' Office with as little delay as possible.

A letter to the Clerk from the Auditor W. Mc. Dermott Esq. was read asking for copies of entries from Mr. Greene's Application and report book, with reference to the illegal Out door relief disallowed by him, said relief being sanctioned by Mr. Morris as Chairman.

There were no tenders for Straw accepted, as the Board considered them too high.

The shoes not having been considered by the Clothing Committee, the Members are requested to examine and report on them Early next week.

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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 - - 20

" Ditto, disallowed - - - - - - - "

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

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

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

The number of other applicants in the Relieving 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.)

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108.

Carlow

Next Meeting of the Guardians to be held on Saturday the
21st day of November 1868.

(Signed) Thos Smith

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 GOREY UNION, on Saturday, the 14th day of November 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

nil

Dr. Allen has no disease report.

No reports from the other Medical Officers.

Carlow

(*Signed*) _____

Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 14th day of November 1868.

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
Workhouse,	926	275
Temporary Buildings,	"	"
Additional Workhouse,	"	"
Permanent Fever Hospital	26	5
Fever Sheds,		
TOTAL,	952	280

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	17	47	46	56	16	17	29	23	21	273
Admitted during the Week,	11	4	1	2	"	"	1	-	3	22
Born,	"	"	"	"	"	"	"	"	"	"
TOTAL,	28	51	47	58	16	17	30	23	24	294
Discharged during the Week,	10	2	1	1	"	"	"	"	"	14
Died,	"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,	10	2	1	1	"	"	"	"	"	14
REMAINING ON THE ABOVE DATE,	18	49	46	57	16	17	30	23	24	280

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	82	In separate Wards,	10
In Fever Hospital,	5	In Wards with other Inmates,	"
Total,	87	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867 } 283.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 14th day of November 1868 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	
	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.	11	23			11	23
No. II.	8	10			8	10
No. III.						
TOTAL,	19	33			19	33

Comparative No. last year, } 108 : 225

Cost, £12 : 0 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 21st day of November 1868.

PRESENT: *In the Chair.* The Right Honble the Earl of Courtown.

Other Guardians:

Messrs. Bennett. Morris, Dunne. Foley,

Mc. David. Murphy. Owen. M. D. Doorle.

Butler, Cranwill. Atkins, Roe. Bolton.

Kenny and Wybrants.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4509 to No. 4522 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:

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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, - - - £613 : 12 : 9

Paid during the week, - - - - £ 8 : 10 : 6

And that the Balance on the Account of the Guardians was £226 : 18 : 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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

✓ 1. The Weekly Relief List and Abstract.

✓ 2. The Provision Check Accounts.

✓ 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £26 : 11s. 3d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
✓ The Cost of Provisions and Necessaries consumed was	37	11	8
Debit Maintenance Account, and Credit Provision Account,			
✓ And the general average Cost of an Inmate for the week was		2	8¼
✓ Average cost in Infirmary,		2	10
✓ Average cost in Fever Hospital,		4	10½

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:

1810	lb. Loaves of Bread,		lbs. Dipt Candles,
270	gallons Sweetmilk,		stones Starch,
41	do. Buttermilk,		lbs. Blue,
430	lbs. Beef,		cwt. Washing Soda,
43	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,	1 chest	~~lbs.~~ Tea,
	do. Porter,	5 cwt	~~lbs.~~ Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Nov. 1868 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	1	15	0
In Kind,			
Total,	£ 1	15	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.	Nil			
No. III.				
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.

Nil

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

2. Establishment Account.

£ s. d.

Nil

£ s. d.

Nil

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

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Invoice Account.

£	s.	d.		£	s.	d.
nil				Nil		

Registration Expenses.

nil						

Elections, Law, &c., Account.

nil						

Extern Hospitals Account.

Nil						

Burial Account.

Nil						

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:

Clothing Committee Report.

Nov. 21st 1868.

We have inspected the shoes supplied by the Contractors, we consider them not equal to sample, but superior to those previously furnished and worth the money to be paid for them.

(Signed) R. L. Morris.
S. Bimons.

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Ordered - That these shoes should be taken with a caution to the Contractors, that the next furnished must be equal to sample

(Signed, Courtown
Chairman.

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

Master's Report.

Nov. 21st 1868.

The Master reports the potatoes grown on the farm, are nearly all used and wishes to know if the Guardians will buy some.

Ordered - Tenders to be advertised for a months supply.

The Master Tailor was ill and unable to do duty for the last 3 days, but he is now recovered and resumed his duty.

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

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

Commissioners' Letters.

No. 156 m/68. 2nd. Nov. 1868.

Requires some returns – To be furnished.

No. 27. 815. 18th. Nov. 1868.

Sanctions the acceptance of Mr. Wm. Byrne's tender for the building of a porch at the Chapel door.

No. 28 350. 17th. Nov. 1868.

States that Mr. Mc. Dermott the Auditor has reported, that he has not yet received the Abstracts of the Half yearly accts. and enquires the cause.

Ordered – The Clerk produced Abstract forms 5 A. & 5 B. completed, and forms 4 A. & B. as far completed as Mr. Green's neglect to arrange his classification will admit.

Mr Green to be directed to attend at once to prevent summary measures being taken by the Board.

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No. 28436 Nov. 20th. 1868.

Has reference to the Sanction applied by the Guardians, to the arrangement allowing a Nurse Child named Thomas Byrne, aged 7, to be continued at nurse for another year.

Resolution to be passed.

Ordered – The Commissioners to be informed that Thomas Byrne is about a month over 7 years old, application to be made to Dr. Bestall for a medical certificate as to the necessity of continuing the Out door relief.

A letter from Mr. Turney Ballycanew was read having reference to the drainage of the Village of Ballycanew for which a presentment at last Road Sessions was expected but failed owing to an insufficient fall for the drainage from the back yards of some houses. Mr. Turney lest any blame should be laid to him, states that he is prepared to form the outlet required, and to provide any reasonable fall for such Sanitary drains, assoon as the most suitable direction shall be pointed out.

Referred to Mr. Miller, Sanitary Inspector, for his report.

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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 - - 7.

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 15

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.)

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Next Meeting of the Guardians to be held on Saturday the
28th day of November 1868

(Signed) Wm Bristowe

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 21st day of November 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . £

_____ *District,* . . . . . £

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from Nil *dated*
stating that

Dr. Melge reports one case of fever.

Dr. Bestall reports no disease.

No Reports from the other two Med. Officers.

(Signed) Thos Bristow

Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of Nov. 1868.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	287										
Temporary Buildings,	"	"										
Additional Workhouse,	31	5										
Permanent Fever Hospital												
Fever Sheds,												
TOTAL,	957	292										
Remaining on previous Saturday, as per last Return,			18	49	46	57	16	17	30	23	24	280
Admitted during the Week,			10	7	1	1	"	1	"	"	2	22
Born,			"	"	"	"	"	"	"	"	1	1
TOTAL,			28	56	47	58	16	18	30	23	27	303
Discharged during the Week,			2	5	1	1	1	"	"	1	"	11
Died,			"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,			2	5	1	1	1	"	"	1	"	11
REMAINING ON THE ABOVE DATE,			26	51	46	57	15	18	30	22	27	292

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	85	In separate Wards,	10
In Fever Hospital,	5	In Wards with other Inmates,	"
Total,	90	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867 } 287.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 21st day of Nov. 1868 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: Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1: Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse: Cases	Total relieved out of the Workhouse: Persons
No. I.	11	23			11	23
No. II.	8	10			8	10
No. III.						
TOTAL,	19	33			19	33

Comparative No. last year } 110 : 227

Cost, £13 : 7 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 28th day of Nov. 1868.

PRESENT: *In the Chair,* The Right Hon^ble the Earl of Mountcashel.

Other Guardians:

Messrs. Richards J.P. & D.L. Owen M.D.

Atkins, Foley, Morris, Cramille & M^c Daniel.

The Minutes of last Meeting were read and Signed.

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138.

The Workhouse Register was produced, examined, and authenticated, from No. 4522 to No. 4564, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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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, - - - £300 · 14 : 4

✓ Paid during the week, - - - - - £ 8 : 0 : 0

✓ And that the Balance on the Account in favr. of the Guardians was £ 65 : 15 : 6

✓ The Book was signed by the Chairman.

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

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
Dain Pierce,	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	Total,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
George Kerfoot,	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	Total,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
George Earl,	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	Total,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
James Donohoe,	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	Total,										1,105	5	9
	Totals, £										5,451	8	5

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

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

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

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

✓ 1. *The Weekly Poelief List and Abstract.*

✓ 2. *The Provision Check Accounts.*

✓ 3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necefsaries received during the week was £28 9s. 2d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	40	0	10
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2.	6¼
Average cost in Infirmary,		2	11
Average cost in Fever Hospital,		4	11½

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:

1810	4 lb. Loaves of Bread,		lbs. Dipt Candles,
376	gallons Sweetmilk,		stones Starch,
70½	do. Buttermilk,		lbs. Blue,
241	lbs. Beef,		cwt. Washing Soda,
43	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,	7	lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 21 day of Nov. 1868 whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money,	1	15	0
In Kind,			
✓ *Total,*	£1	15	0

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
32	No. I.	J. Palmer	14..		
31	No. II.	W.H. Miller	2..		
	No. III.				
	Total,		£16..		

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.

Nil

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

2. Establishment Account.

£ s. d.

Nil

£ s. d.

Nil

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

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Invoice Account.

£	s.	d.

£	s.	d.

Registration Expenses.

Elections, Law, &c., Account.

Extern Hospitals Account.

Burial Account.

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

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

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

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

Master's Report.

28th Nov. 1868.

The Master reports that he was obliged to return the sweetmilk supplied by the Contractors on Wednesday it not being supplied in due time for the children's breakfast, he supplied tea, sugar and butter in its stead.

Reports of the Clothing Committee

28th Nov. 1868.

We recommend that the Shoes (19 prs. womens) sent in today be accepted.

(Signed) Lt. Richards
Thos. Cranwill

Ord. Shoes to be accepted.

We have inspected the Blankets and Quilts supplied to the House, they appear in quality of a better texture, and on testing their weight, we find the quilts ½ a lb. and the Blankets to ¾ lb. heavier than sample.

(Signed) Henry Atkins
Thos. Cranwill

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

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

Nil

A circular was read from the Registrar General with which the Agricultural Returns for 1868 were enclosed.

The Clerk laid notice of Audit before the Chairman.

A letter from the Governor of Wicklow Gaol in reply to an enquiry from the Clerk, stating that a person named Callaghan is in his Custody for Horse Stealing.

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Ordered – 30/- worth of Clothes granted to Mary Redmond to enable her to take a situation.

The Commissioners to be informed that the nurse child Mrs. Byrne enquired after by them is 8 years old, so the application made by the Board to have the child continued at nurse for another year is withdrawn, when the application was first made, the Guardians were under the impression that the child was Seven years old.

Resolved – That Margt. Purcell aged 4 years and Cath. Mitten aged 6 years nurse Children be allowed to remain with their Guardians for another year – the arrangement being considered necessary for the benefit of the children's health. – Sanction of the Commissioners is requested.

Dr. Weldon to be applied to for a Certificate in the case of Sarah Downes aged 8 years who is stated by her Guardian to be imbecile, but improving under her care – Should the Medical Officer confirm the woman's statement to the effect that the child's admission to the House, by bringing her in contact with the other Inmates would be very injurious to her chance of ultimate recovery, the Commissioners are requested if possible under the circumstances to give their sanction.

Ordered – Master is directed to purchase Straw at 2/- a Cwt.

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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 - - 26

Ditto. disallowed - - - - - - - ..

The number of applicants admitted to the Workhouse was - - - 18

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.)

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Next Meeting of the Guardians to be held on Saturday the 5th day of December 1868

(Signed) Thos. Gnosworthy

Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 28th day of November 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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152.

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that Nil

Sanitary Reports.

Dr. Bestall reports 4 cases of Diarhoea.

Dr. Metge reports no disease.

(*Signed*) _____

Clerk of the Union.

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

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GOREY UNION.

Population in 1861, 24,857.

Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 28th day of Nov. 1868

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	297										
Temporary Buildings,	"											
Additional Workhouse,	26	5										
Permanent Fever Hospital												
Fever Sheds,												
TOTAL,	952	302										
Remaining on previous Saturday, as per last Return,			26	51	46	57	15	18	30	22	27	292
Admitted during the Week,			16	9	5	2	2	2	2	3	3	44
Born,			"	"	"	"	"	"	"	"	"	"
TOTAL,			42	60	51	59	17	20	32	25	30	336
Discharged during the Week,			20	6	3	2	"	"	"	"	3	34
Died,			"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,			20	6	3	2	"	"	"	"	3	34
REMAINING ON THE ABOVE DATE,			22	54	48	57	17	20	32	25	27	302

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	79	In separate Wards,	10
In Fever Hospital,	4	In Wards with other Inmates,	"
Total,	83	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 186 7 — 259.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 28th day of November 1868 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	11	23			11	23
No. II.	10	8			8	10
No. III.						
TOTAL,	19	33			19	33

Comparative No. last year, 110 : 227

Cost, £13 : 7 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 5th day of December 1868.

PRESENT: *In the Chair*, The Right Honble the Earl of Courtown.

Other Guardians:

Messrs. Horan, L. Warren (Ballaghboy) Foley

Pinnions, L. Doyle and Kenny.

The Minutes of last Meeting were read and Signed.

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158.

Register omitted to be Signed 3

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:

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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, - - - £ 563 : 16 : 8

✓ Paid during the week, - - - - - £ 18 : 5 : 6

✓ And that the Balance on the Account in Jan^y^ the Guardians was £ 611 : 6 : 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.

159.

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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160.

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 £ 53 15 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	41	19	2
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	6
Average cost in Infirmary,		2	11½
Average cost in Fever Hospital,		4	10

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:

1892	1	lb. Loaves of Bread,	lbs. Dipt Candles,
246		gallons Sweetmilk,	stones Starch,
67		do. Buttermilk,	lbs. Blue,
238		lbs. Beef,	cwt. Washing Soda,
57		lbs. Mutton,	cwt. Oatmeal,
		Beeves' Heads,	cwt. Indian Meal,
		gallons Whiskey,	cwt. Soap,
		bottles Wine,	lbs. Tobacco,
		do. Brandy,	lbs. Tea,
		do. Porter,	lbs. Sugar,
		tons Coals,	cwt. Flour,
		cwt. Salt,	lbs. Pepper,
		lbs. Mould Candles,	lbs. Arrowroot,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 28 day of Nov. 68 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	1	15	6
In Kind,			
Total,	£ 1	15	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.	Nil			
No. II.				
No. III.				
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.
Nil		

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

2. Establishment Account.

£	s.	d.		£	s.	d.

162.

Invoice Account.

£	s.	d.
nil		

£	s.	d.
nil		

Registration Expenses.

nil

Elections, Law, &c., Account.

nil

Extern Hospitals Account.

nil

Burial Account.

nil

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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Report of the Clothing Committee.

Dec. 5th 1868.

Examined the shoes and we consider them not equal to sample, and consequently they should be rejected.

/Signed/ Laurence Doyle.

Ordered to be rejected.

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

Master's Report.

Dec. 5th 1868.

The Master reports that a woman named Margaret Casey, and her four Children were removed from England on the 3rd Inst. to this Union, under a removing warrant, she states that she has been in England for the last 28 years.

Four women named Anne McGrath, Cath. Burke, Mary McAnanan, and Rose Delaney, swore informations against the putative fathers of their Children. A woman named Jane Murphy refused to swear, and two women named Sarah Kinsella, and Mary Hughes state that the putative fathers of their children are not in the country.

Ord. To be considered next Board.

He returned two gallons of sweet milk on the 29th ult. 6 gals. on the 2nd Inst. and 6 gals on the 3rd. inst, supplied by Contractor James Finn, it not being up to the standard or equal to sample, he supplied tea, sugar and butter in its stead.

Ordered - To be fined £1. for each default.

The Schoolmistress is ill for the past week and unable to do duty.

Ordered - Miss O'Neill to take charge, at same salary as the Schoolmistress, for a fortnight. Commissioners Sanction respectively.

In consequence of there being no tender for potatoes on this day week, he purchased three barrels of potatoes from Mr. Mulligan @ 9/- per barrel. He would be thankful to the Board, for further directions regarding the potatoes,

Ordered - Master to purchase potatoes for next week. Tender to be advertised for on Saturday next.

He begs to state that there were but 17 pair of shoes supplied on this day week instead of 19 pair, as reported on the minutes.

See Minutes of last week.

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

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

Commissioners' Letters.

No. 161 2nd Dec. 1868.
A circular for a Return of Rates to be furnished.

No. 29252 - 4th Dec. 1868.
Encloses a Cheque for £182.0.5 Parliamentary a/c Grant.

No. 29629 - 4th Dec. 1868.
Sanctions Cath. Mitten being continued at nurse for another year.

No. 29628. 4th Dec. 1868.
Has reference to the sweet milk returned by the Master, and enquires if he endeavoured to procure milk from another source, before he issued tea sugar and butter in its stead.

Ordered - The Commissioners to be informed that on a previous occasion he attempted in vain to get milk in place of that missing. The cost of the tea. sugar & butter is charged to the Contractors. The Master acted under Order of the Board who think

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that he could not procure milk

No. 27/1444 4th Dec. 1868.

Inquires if any further steps have been taken by the Board with regard to the drainage of Bailey canew.

Ordered — The Commissioners are referred to report in this days proceedings.

No. 160 m/68. 28th November

A circular on the subject of the powers of Boards for the suppression of vagrancy.

Ordered — The Master is directed to proceed under the 4th Section of the Vagrant Act, against every pauper who may appear to him to come under the 3rd Section of the act.

Monthly Tenders.

Oatmeal — Mr. Mulligan @ 16/- a cwt.
Indiameal Do. @ 9/8 a cwt.
White bread Do. @ 5½d the 4 lb. loaf.

Resolved that Thomas Byrne aged 7 years be allowed to remain out at nurse for another year it being considered necessary for the benefit of the child's health. A medical certificate to that effect having been received. Commissioners' sanction requested.

The signing of the abstracts postponed to next meeting.

Clothing Receipt Book.

(Auditor's note)

The Master has not produced to me any resolution of the Board of Guardians authorizing him to take credit for the stock deducted here. I decline to allow the Master to take credit for the stock thus struck off unless the authority of the Board of Guardians is produced to me

(Signed) W. McDermott
3rd Dec. 1868.

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166.

Condemned Clothes.

The following articles were ordered to be struck off the Book.

Bedding -
66 sheets, 43 Blankets, 18 ticks, 2 bolsters.

Mens Clothing { 11 coats, 16 waistcoats, 12 trowsers, 24 shirts, 13 shoes. 8 stockings, 26 hats, 2 F. coats. 4 F. Drawers.

Womens Clothing { 54 gowns, 36 petticoats, 18 shifts, 19 handkerchiefs, 26 shoes. 84 stockings, 6 caps. and 5 F. coats.

Boys Clothing { 21 coats. 13 waistcoats, 44 trowsers, 33 shirts, 12 shoes, 12 stockings, & 49 hats.

Girls Clothing { 30 frocks, 40 petticoats, 20 shifts, 86 aprons. 31 shoes, 12 stockings,

Auditors Report.

1 - The receipt for the sum of £1: 15: 6 appearing to be paid to J. Henry for books has not been produced to me. the Clerk is required to produce this Voucher at the next audit.

2 - The Commissioners Sanction for the payment of £1: 13: 4 to Mrs. Goff the Matron, for temporary services as Infirmary Nurse, has not been produced to me, nor has their Sanction been laid before me for the payment of £1: 0: 6 to M. O'Neill for temporary services as Schoolmistress. I decline to pass these payments as legal charges upon the Poor Rates.

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

The number of provisional admissions to the Workhouse confirmed was - - -
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.)

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unless they are Sanctioned by the Poor Law Commissioners.

Ordered - Commissioners Sanction requested, these sums were entered in Petty Cash a/c. which accounts for the Commissioners' sanction not having been previously requested.

3 - The Government Grant for Medical purposes has not been credited in the manner directed in the Commissioners' Circular instructional letter. - Instead of crediting to the Dispensary Districts in the ratio of the total Valuation of each District to the Valuation of each Division comprised in it, that portion of the Grant which relates to each District, the Clerk has credited the total Grant for medical purposes to the Union at Large. - I have directed him to correct the erroneous credits thus given, in the accounts for the current half year.

4 - The Daily diet Book Form C. has not been placed before me, and it does not appear to have been kept for the half year ended the 29th September 1868.

5 - The Master having taken credit in his Provision account for 294 lbs. of Soap (Value £2:16:3) over and above the actual quantity of that article shewn to have been consumed, I hereby debit him with £2:16:3. The Master claims credit for a surplus of 112 lbs. of soap, which he states he had in store in August last, over and above the quantity shewn on the Workhouse books, but I find that he has not charged himself with this surplus, and I am unable therefore to allow his claim. - If he can satisfy the Guardians that he had this surplus on hands and will debit himself with that quantity, I see no objection to thus allowing him credit for the surplus in the debit made against him above.

Ordered - The Board consider that the Master should get credit for the surplus of 112 lbs. of soap.

6 - The Collectors have not appeared before me. I duly forwarded notices under cover to the Clerk through the Poor Law Commissioners' Office, but he states, he did not receive them.

(Signed) W. McDermott
Auditor
3 Dec. 1868.

Ordered - The Clerk produced to the Board, the cover in which he has received the notices, it bears the Dublin post mark of "Dec. 3rd '68".

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Medical Officer's Report.

5th Dec. 1868. The Medical Officer would recommend the Schoolmistress a fortnight's leave of absence for the recovery of her health.

Granted - Miss O'neill to take the Schoolmistress's duties as before.

The Medical Officer begs to state that owing to the late heavy rains, the present supply of coal is not sufficient to keep the Fever Hospital dry, he would recommend 4 cwt. per week extra for the winter months.

Clerk's Report.

5th Dec. 1868. The Clerk reports that the sum of £1:14 debited to Mr. Morris for illegal Out door relief issued by his order is lodged.

The Clerk cannot avoid stating that he cannot get books ordered from the present Contractor for printing, in anything like proper time. Alleged ordered more than a month ago has not yet been furnished.

Ordered - The Board request the Contractor to comply at once with the Clerk's request.

James Dunne Spr

Next Meeting of the Guardians to be held on Saturday the 12 day of Dec. 1868.

(Signed) Jas Dunne

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 5th day of December 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

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[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 18 6 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District.* . . . . . £

_____ *District.* . . . . . £

1873.

[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 Committee of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Mr. Miller's Report.

My Lord & Gentlemen, 5th Dec. 1868.

Having been requested by the Board of Guardians, to report on the necessity of drainage in the Town of Ballycanew. I beg to state that I have to repeat the substance of my former reports on the absence of drainage on the east side of the main St. From John Bryan's house to the Widow Redmonds, are 14 dwellings, the back yards of which require to be drained. Several of them are in a very dirty and wet state, and must remain so unless drainage be effected.

A main drain in the Street in front of the houses, with spurs from the rear from Bryan's house to that of Mr. Morris would drain 11 houses. At the rear of the remaining three the ground falls so rapidly to the Eastward that the drainage must be carried away in that direction from the Town.

A main drain could be sunk the whole way at the backs of all the houses, still a front drain to be sunk in the Street, the whole distance is really required. The present open sewer is a nuisance, and complaints are constantly made to me by the Inhabitants, in the front of whose houses it passes, of the disagreeable smells arising from it.

(Signed) W. H. Miller

Ordered — The Board refer Mr. Miller's report to the Committee appointed by them on the 19th. Sept. 1868. It is the opinion of the Board, that the drainage recommended by him can be best carried out by means of a sewer made under the 6th Sec. of 28 & 29 Vic. Cap. 75 at the west side of the houses, into which the owners

(Signed) Thos. Richards

Clerk of the Union.

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53, Upper Sackville-street, Dublin.

owners can drain their respective premises. and that the drainage of the part of the houses can be best effected by keeping in repair the water table in front of them. the Committee are requested to give their opinion as to the best means of carrying this into effect.

Dr. Metge reports 1 case of Bronchitis and
1 case of Infantile.
Dr. Beatall reports 2 cases of diarrhoea.

Gorey Dispensary

Dec. 5th 1868.

Present - The Right Honble. the Earl of Courtown.
Mr. L. Simmons.

In the absence of the Medical Officer, and the minute Book not being forthcoming, the Minutes of the last meeting could not be confirmed.

The Medical Register was examined from 839 to 999 inclusive.

The Medical Officer's report book was found - No Reports.

The Earl of Courtown gave notice that he would at the next ordinary meeting call the attention of the Committee to the state of the Dispensary Building The Hon. Sec. is requested to summon the Committee for the consideration of this subject

Signed Courtown
Chairman

Thos Dis Deane
Clerk.
James Dunne Esq

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 12 day of Dec. 1868

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
Workhouse,	926	5
Temporary Buildings,	"	"
Additional Workhouse,	"	"
Permanent Fever Hospital	26	303
Fever Sheds,		
TOTAL,	952	308

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	22	54	48	57	17	20	32	25	27	302
Admitted during the Week,	17	8	1	1	"	2	1	2	2	34
Born,	"	"	"	"	"	"	"	"	"	"
TOTAL,	39	62	49	58	17	22	33	27	29	336
Discharged during the Week,	12	6	"	"	1	2	2	3	2	28
Died,	"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,	12	6	"	"	1	2	2	3	2	28
REMAINING ON THE ABOVE DATE,	27	56	49	58	16	20	31	24	27	308

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	80	In separate Wards,	10
In Fever Hospital,	5	In Wards with other Inmates,	"
Total,	85	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 186 7 } 320

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 5th " day of December 186 8 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	
	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.	11	23			11	23
No. II.	8	10			8	10
No. III.						
TOTAL,	19	33			19	33

Comparative No. last year, } 112. 227

Cost, £ 12:12:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 12 day of December 186 8

PRESENT: *In the Chair,* Wm. James Dunne

Other Guardians:

Messrs. Borbidge, Warren (Ballyboy)

Moran, Bimions, Foley, Owen M. D.

Butler and Cromwell,

✓ *The Minutes of last Meeting were read and Signed.*

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The Workhouse Register was produced, examined, and authenticated, from No. 4564 to No. 4650 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. 7 to No. 4, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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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, - - - £372:19:8

Paid during the week, - - - - - £100:"":"

And that the Balance on the Account in favor the Guardians was £884:6:4

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.

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
Dain Pierce,	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	Total,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
George Kerfoot,	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	Total,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
George Earl,	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	Total,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
James Donohoe,	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	Total,										1,105	5	9
	Totals, £										5,451	8	5

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

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

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

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

1. *The Weekly Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 53 15 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	41	19	2
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	6
Average cost in Infirmary,		2	11¼
Average cost in Fever Hospital,		4	10

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:

2041	4 lb. Loaves of Bread,		lbs. Dipt Candles,
270	gallons Sweetmilk,		stones Starch,
67	do. Buttermilk,		lbs. Blue,
238	lbs. Beef,		cwt. Washing Soda,
67	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 5th day of December 1868, whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money,	1	15	0
In Kind,			
Total,	£ 1	15	0

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors — Article and quantity	By Order on Contractors — Value £ s. d.
No. I.				
No. II.	Nil		Nil	
No. III.				
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.
39	J. Finn	Straw	3	8	4
43	A.N. Morris	Sundries	69	17	7
44	C. Murphy	Leather	5	19	11
45	E. Lebyrne	Straw	4	9	10
46	J. Driscoll	Wages	2	10	.
47	C Somerton	Do.	2	15	.
48	M. Stafford	Straw	.	18	.

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

2. Establishment Account.

	£	s.	d.
Petty Cash No. 58			
D. Bristram Spray small bills	2	11	2

			£	s.	d.
M. Stafford	48		1	13	6
J. Dowdall	49	Repairs	3	6	7
J. Duncan	50	Sundries	1	3	6
S. Clarke	51	Printing	2	0	7
J. Kempson	52	Mattress	3	17	9
Wm. Byrne	53	Rep. & Cont.	12	4	.
P. Redmond	54	Sundries	7	3	5

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

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Invoice Account.

£	s.	d.			£	s.	d.
		34	J. Husk	Meat	23	10	7
		35	J. Bolger	Butter 4/8	3	18	6
		36	W. Pinnions	Do.	1	10	"
		37	J. Mc. Daniel	Milk	7	7	8
		38	M. Lacy	Do.	8	10	5
		39	J. Finn	Do.	5	1	10
		40	J. Brierton	B. Milk	2	2	7
		41	M. Redmond	Bread	45	6	2
		42	J. Mulligan	Oatmeal & Pots.	9	18	7
		43	N. Morris	Tea & Sugar	48	6	3

Registration Expenses.

56	A. Restall	fees	2	"				

Elections, Law, &c., Account.

54	W. Higgins	Conveyance	4	0	8
55	Jas Scott	Summons	1	6	6
50	J. Duncan	Coffin	"	6	"

Extern Hospitals Account.

nil

Burial Account.

50	Jas. Duncan	Coffin	"	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:

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

Master's Report.

12th Dec: 1868.

The Master reports that owing to a private agreement between himself, and one of his Sureties (Mr. Henry Duke of Ardlow) he wishes to withdraw his name from the Bond, entered into with the Board of Guardians, and begs to offer for their acceptance instead of Mr. Duke, Mr John Newsome of Little Ballygrattin.

Ordered – Board to be summoned to Consider Master's Report.

He would be thankful if the Guardians would allow him the usual breakfast and dinner on Christmas day for the Inmates.

Ordered Usual Breakfast & Dinner Granted.

The Fever Hospital kitchen is in a very bad state owing to the chimney smoking, he would be thankful if the Committee would inspect it. The rain still blows in through the covers of the Hospital when there is an easterly wind with it.

Referred to Labour Committee.

He was obliged to issue tea, sugar, and butter to the Inmates instead of milk, the Contractor not supplying a sufficient quantity of the latter.

Report of the Labour Committee

Dec: 12th 1868.

We have this day examined the shoes supplied by the Contractor, and would recommend them to be accepted.

(Signed) S. Bimion
Thos. Cramwell

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

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

Commissioners Letters.

No. 30288. 11th Dec. 1868.

Sanctions Miss O'Neill's being appointed pro. tem. as Schoolmistress, in room of Miss Cullen who is ill.

No. 30288. 11th Dec. 1868.

Points out that the extra coal applied for by the Medical Officer, for the Fever Hospital, does not appear from the minutes to have been granted.

—— The coals were ordered.

No. 30289. 11th Dec. 1868.

Sanctions a nurse child Thos. Byrne aged 7 years, being continued at nurse for another year

No. 30,288 = 11th Dec. 1868.

Inquires into the circumstances connected with payment of the small amounts to Mrs. Goff & Miss O'Neill disallowed by the Auditor in consequence of not being Sanctioned. (Clerk to answer enquiry)

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A letter was read from Mr. Corcoran Enniscorthy relative to Decrees against putative fathers and others.

The following Notice from Mr. Finn Milk Contractor was read:—

"To the Guardians of the Poor of Gorey Union"

"Gentlemen,

Take Notice that I hereby request you in conformity with the terms of my Bond, to cancel the Contract entered into by me with your Board, on the 6th. day of June 1868. for the supply of new milk to the Gorey Union Workhouse, as I cannot undertake to supply same from and after One month, from the date hereof. Owing to having been so badly treated, and fined so often, without cause for the milk which I supplied to the House, and so many complaints having been made concerning it, I cannot continue to supply new milk after that date.

I could not possibly supply better milk or purer than that which I have been in the habit of sending to the House, fresh from the cows, and therefore I respectfully ask you to Annul the Contract"

I am Gentlemen
Your obt. Servant
James Finn
Tobereduff."

Dated this 12th. Day of December 1868.

Moved by Mr. Borbidge and
Seconded by Mr. Foley—

That this letter be referred to the Commissioners, requesting them to send down their Inspector, to investigate the charges contained in it.

Mary Selwyne to be billed for — her father being liable for her maintenance.

Abstracts Signed this Day.

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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 - - 29
Ditto. disallowed - - - - - - - - "
The number of applicants admitted to the Workhouse was - - - 6

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.)

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J. A. Scott Esq

Next Meeting of the Guardians to be held on Saturday the 19 day of December 1868

(Signed) Thos. Doyle

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 GOREY UNION, on Saturday, the 12th day of December 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for Vaccination 5/ *Amount £* 2 : 9 : 0

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

Nil

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

Order dated _____ *(state subject,)*

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

No. 30289

Read Letter from Poor Law Commissioners *dated* 11th Dec 1868 ~~*stating that*~~

Has reference to the sewage of the Village of Ballycanew and the Order made on the subject on last Board day.

In reference thereto the Commissioners desire to state, that it appears to them, that the proper course would be for the Board of Guardians acting as the sewer authority to construct a main Sewer in the Town in accordance with the provisions of Section 4. of the Act 28 & 29 Vic: Cap: 75, and when that is done, to require the Owners of the houses, to make drains emptying into such sewer, as provided by Sect: 10 of the Act: 29 + 30 Vic: Cap: 90:

Report of the Ballycanew Committee.

Ballycanew 9th Dec 68.

At a Meeting of the Ballycanew Water Supply Committee held on Tuesday the 8th. Dec. under the presidency of Mr. Cranwill – It was proposed by Mr. Nolan, seconded by Mr. Johnston and carried – that Mr. Morris act as Secretary to the Committee.

It was subsequently resolved – that the water supply in the shaft sunk for the pump, appears to be sufficient and accordingly that the Contractor is entitled to a settlement of his account for work done. – A statement of which has been duly furnished to the Clerk of the Union.

It was further unanimously resolved that a requisition be made to the Board of Guardians, that a pump should be supplied, and in doing so the Committee respectfully request that the Guardians will have the goodness to have one furnished for the use of this Town, and its neighbourhood of the best quality, and constructed on the most approved principle, and they take the liberty of suggesting that the utmost expedition should be employed in completing the contract, and work for the pump, as there is room to appre

Rev

(Signed) Thomas Morris

Clerk of the Union.

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the occurrence of casualties from the shaft being in a place of much traffic, and that it remains partially open and exposed. they would also urge immediate attention to this matter, in the interests of the whole community concerned the existing water supply being such as they should not be obliged to use for one day beyond the requirements of imperative necessity.

Signed on behalf
John N. Morris, Secty.

Ordered – Bill referred to Commissioners for its payment by the Board to be Sanctioned, amt £12:5s.

Coolgraney Dispensary

10th December 1868.

At a Meeting of the Coolgraney Dispensary Committee held this day Members present – Messrs. Borbidge and Morris – Mr Borbidge in the chair.

There were two Requisitions for Medicines signed, one for Wicklow Gap, and another for Coolgraney Dispensary.

The Medical Officer had 25 cases of Successful Vaccination.

The Committee recommend the payment of 3 bills for Rooms used for Vaccination purposes. during the month of October, of 10s. each.

The Medical Officer applied for a weeks leave of absence which was granted by him supplying a properly qualified Substitute –

Approved. (Signed) Robert D. Morris
Hony. Secty.

Dr. Restall reports 3 cases of diarrhoea.
Dr. Metge reports no disease

Dr. Medges a/c. for 25 cases of Successful Vaccination was laid before the Board for payment in one months time.

J. A. L. Scott Dr. Davidson

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 12th day of December 1868

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	314										
Temporary Buildings,	"	"										
Additional Workhouse,	"	"										
Permanent Fever Hospital	26	5										
Fever Sheds,												
TOTAL,	952	319										
Remaining on previous Saturday, as per last Return,			27	56	49	58	16	20	31	24	27	308
Admitted during the Week,			20	9	3	—	—	1	1	1	—	35
Born,											1	1
TOTAL,			47	65	52	58	16	21	32	25	28	344
Discharged during the Week,			21	2	.	.	.	—	1	"	"	24
Died,					1							1
Total Discharged and Dead,			21	2	1	"	"	—	1	"	"	25
REMAINING ON THE ABOVE DATE,			26	63	51	58	16	21	31	25	28	319

RETURN OF SICK AND LUNATICS		
Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date	OBSERVATIONS
In Workhouse Hospital, 84	In separate Wards, 10	
In Fever Hospital, 5	In Wards with other Inmates, "	
Total, 89	Total, 10	

Number in the House corresponding Week in 1867 — 333

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 12th day of December 1868 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: Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1: Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse: Cases	Total relieved out of the Workhouse: Persons
No. I.	14	37			14	37
No. II.	8	10			8	10
No. III.						
TOTAL,	22	47			22	47

Comparative No. last year, 118. 240

Cost, £ 14 : 1 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 19 day of December 1868.

PRESENT: *In the Chair.* Jas. L. Scott Esq J.P.

Other Guardians:

Messrs. Dunne, Murphy, Cranwill,

Runions, Foley, and Mc. Daniel.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4647 to No. 4660, 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:

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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, - - - £ " " : " : "

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

And that the Balance on the Account in favor the Guardians was £884. 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.

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

1. The Weekly Poelief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Poeceipt and Consumption Account.

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

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -			
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2	5 3/4
Average cost in Infirmary, - - - - - - -		2	11½
Average cost in Fever Hospital, - - - - - -		4	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:

2105	4 lb. Loaves of Bread,	18 oz.	lbs. Dipt Candles,
258	gallons Sweetmilk,		stones Starch,
282 ~~90~~	do. Buttermilk,		lbs. Blue,
55	lbs. Beef,		cwt. Washing Soda,
255	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
70	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 12 day of Dec '68 whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

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

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
83	No. I.	J. Palmer	8:0:0		
82	No. II.	W.A. Miller	3:0:0		
	No. III.				
	Total,	£	11:0:0		

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.
Nil		

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

2. Establishment Account.

£	s.	d.				£	s.	d.
			60	V. Rev. W. Atkins	Salary	6	5	0
			61	R. Boswell	Do	25	"	"
			62	J. Tristram	Do	20	"	"
			63	R. Newsome	Do	12	10	"
			64	L. Gough	Do	5	"	"
			65	J. Gough	Do	5	"	"
			66	M. Cullen	Do	4	10	"
			67	J. Palmer	Do	5	10	"
			68	W. A. Miller	Do	8	15	"
			69	A. Flemming	Do	5	"	"
			70	M. A. Brierton	Do	3	15	"
			71	W. Byrne	Do	2	"	"
			76	J. Middleton	Superannuation	5	"	"
			81	P. Sheehan	Salary	1	10	"

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.
Nil		

Registration Expenses.

£	s.	d.
Nil		

Elections, Law, &c., Account.

				£	s.	d.
62	J. Trishaw	Rtg: Officer		2	10	0

Extern Hospitals Account.

£	s.	d.
Nil		

Burial Account.

£	s.	d.
Nil		

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

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

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

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

Master's Report.

19th December 1868.

The Master reports that he Returned 2 gallons of Sweet milk supplied by Contractor Mr. James Finn on the 16th. Inst. 3 gallons on the 17th. and 2 gals. on the 19th it not being up to the Standard Or equal to sample. He supplied tea Sugar and butter in its stead.

Sanctioned.

Report of the Clothing Committee

19th Dec: 1868.

Examined 12 pair of women's shoes this day sent in by Contractor, and we recommend their acceptance.

Signed { Thomas Cramwell
S. Bunnion

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

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

Commissioners' Letters.

No. 30,918 18th Dec. 68.

Refers to the Investigation regarding the charges in the Milk Contractor's Mr. James Finn's letter, and states that they do not see any cause for such enquiry, and asks to see a copy of Mr. James Finn's Bond.

Ordered — The Guardians are unanimously of opinion, that James Finn, the Milk Contractor has not the power to cancel his Bond.

The reason of the Investigation having been called for was that the Guardians believed Mr. Finn's Statement to the effect that the sweet milk left his ~~house~~ premises without having been tampered with: and they wished to assist him in accounting for the cause of the adulteration complained of.

As the Board is Summoned for this day week to consider this matter, the Guardians do not press for an Investigation at present.

Pat. Handrick was granted Relief by way of Loan.

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No. 30510. Asks for a copy of the Warrant accompanying the Removal of Catherine Casey = Furnished.

A letter was read from Mr. Corcoran with regard to putative trials recommending a trial in Wicklow not to be proceeded with.

Ordered – Case to be proceeded with.

Mr. Stafford's tender to supply potatoes according to sample for one month at 10/- per Barrel of 24 Stone was accepted.

Ordered – The Clerk is directed to write to the Poor Law Commissioners to inform them that in consequence of the late Master Mr. Middleton being now in good employment, and receiving a fair Salary, the Guardians wish to ask, are they bound by their resolution to grant Mr. Middleton a Superannuation allowance of £20 a year, to continue such grant, after his health has been sufficiently restored to hold a Situation of trust. The superannuation allowance was granted on a Medical Certificate from Dr. Rosewell.

Three days leave of absence were granted to the Matron and Schoolmaster.

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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 - -

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.)

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J. A. Richards

Next Meeting of the Guardians to be held on Saturday the
26th day of Dec 1868

(Signed) Thos Sinnott

Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 19th day of December 1863,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

72 *Account of Dr. Weldon for* Salary : *Amount £* 25 : 0 : 0

80 S. Kirwan Dispy Keeper 1 : 15 : 0

CAMOLIN DISPENSARY DISTRICT.

74 *Account of Dr. Bestall for* Salary : *Amount £* 25 : 0 : 0

COOLGRENEY DISPENSARY DISTRICT.

73 *Account of Dr. Metge for* Salary : *Amount £* 25 : 0 : 0.

78 E. Fowley Dispy. Rent 2 : 0 : 0

79 J. Noblet Do. Do. 1 : 15 : 0

KILLENAGH DISPENSARY DISTRICT.

75 *Account of Dr. Allen for* Salary : *Amount £* 25 : 0 : 0

76 C. Naughton Dispy Rent 1 : 15 : 0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

No. 30919

Read Letter from Poor Law Commissioners *dated* 18th Dec. 1868.
stating that

States that their Sanction is not necessary to the payment of the Contractor for sinking the well at the Village of Ballycanew.

Ordered — Clerk to write to Messrs. Ross and Murray enclosing their plan of a pump with alterations considered necessary by the Board marked thereon, the pump to fit a 30 foot well, and to be supplied at their former price of £15:15:0.

Dr. Allen reports no Epidemic disease in his District.

Dr. Bestall reports one case of fever.

Dr. Melge reports no disease in his District.

J. W. Richards Ch. 26 Dec.

(Signed) Thos Gibbons
Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 19th day of December 1868

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
			Males	Fem.	Males	Fem.	Boys	Girls				
Workhouse,	926	316										
Temporary Buildings,	"	"										
Additional Workhouse,	"	"										
Permanent Fever Hospital	26	4										
Fever Sheds,												
TOTAL,	952	320										
Remaining on previous Saturday, as per last Return,			27	56	49	58	16	20	31	24	27	308
Admitted during the Week,			20	9	3	"	"	1	1	1	"	35
Born,			"	"	"	"	"	"	"	"	1	1
TOTAL,			47	65	52	58	16	21	32	25	28	344
Discharged during the Week,			21	2	"	"	"	"	1	"	"	24
Died,			"	"	1	"	"	"	"	"	"	1
Total Discharged and Dead,			21	2	1	"	"	"	1	"	"	25
REMAINING ON THE ABOVE DATE,			26	63	51	58	16	21	31	25	28	319

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	89	In separate Wards,	10
In Fever Hospital,	4	In Wards with other Inmates,	"
Total,	93	Total,	10

Number in the House corresponding Week in 1867 } 325

OBSERVATIONS

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 19th day of December 1868 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	
	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.	14	37			14	37
No. II.	8	10			8	10
No. III.						
TOTAL,	22	47			22	47

Comparative No. last year, } 128 : 254

Cost, £15 : 14 : 6.

COPY of MINUTES of *Proceedings of the Board of Guardians, at a Meeting held on Saturday, the* 26th day of December 1868.

PRESENT: *In the Chair,* S. A. Richards Esq. J.P. D.L.C.

Other Guardians:

Messrs. S. S. Scott J.P. Owen M.D.

Roe. Butler, Binnions, Horan

Foley and Dunne.

The Minutes of last Meeting were read and Signed.

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✓ The Workhouse Register was produced, examined, and authenticated, from No. 4660 to No. 4691 both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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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, - - - £919 2 4

✓ Paid during the week, - - - - - £408 15 11

✓ And that the Balance on the Account for the Guardians was £1394 12 9

✓ The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

1. *The Weekly Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Neceſsaries received during the week was £42 . 12s. . 6d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	44	8	2
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2 : 5	3/4
Average cost in Infirmary,		2 : 11	1/2
Average cost in Fever Hospital,		4 : 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:

2105	lb. Loaves of Bread,		lbs. Dipt Candles,
267	gallons Sweetmilk,		stones Starch,
232	do. Buttermilk,		lbs. Blue,
255	lbs. Beef,		cwt. Washing Soda,
55	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,	1 chest	~~lbs.~~ Tea,
	do. Porter,	5 cwt	~~lbs.~~ Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 19th day of Dec: 1868 whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

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

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.	nil		nil	
No. III.				
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.

nil

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

2. Establishment Account.

£ s. d.

nil

£ s. d.

nil

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

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Invoice Account.

£	s.	d.
nil		

£	s.	d.
nil		

Registration Expenses.

nil		

Elections, Law, &c., Account.

nil		

Extern Hospitals Account.

nil		

Burial Account.

nil		

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:

Report of the Visiting Committee

Dec. 22nd. 1868.

I visited the House this day and found the different apartments in good order, the milk in store this day was of a good quality but a sample of milk shewn me by the Master, some of which he states he returned on the 21st. Inst. was very inferior. The bread in store was fair.

(Signed) S. Binnion

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

Master's Report.

26th December 1868.

The Master reports that he returned one can of sweet milk on the 21st. Inst. supplied by Contractor Mr. Finn, it being inferior and 6 gallons on the 24th. it being inferior and sour. he supplied tea, sugar and butter in its stead.

Ordered — To be fined £2. not to be levied until the next default in his supply of milk.

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

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

Commissioners' Letters.

No. 31,598 — 24th. Dec. 68.

Refers to the inquiry made by the Guardians relative to Mr. Middleton's superannuation, and states in reference thereto, that the Act of Parliament has made no provision in such a case, and also adds, that before granting such an allowance, the Guardians should satisfy themselves by sufficient evidence, that the case is one in which the allowance ought to be granted.

(See Order on Med: Offs: Report)

No. 31,284 — 24th. Dec: 1868.

Sanctions the amounts paid to Mrs. Goff and Miss O'Neill, and points out that the sums proposed to be paid should in future, be entered on the Minutes.

Ordered — The Commissioners to be informed that the salary to be paid, was duly recorded, in one of the cases referred to, in the Minutes of July 25th.

No. 31,285, 22nd. Dec. 1868.

Requires answers to inquiries relative

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to the removal of Margaret Casey from Westmeath Union.

Ordered — This has been attended to.

The Dean of Ferns, applied for the use of the Schoolroom on some evening next week in order to amuse the children of the male and female Schools, with a Christmas tree.

Granted with thanks.

(Signed) S. A. Richards,
Chairman

The following extract from a letter from A. Power Esq. Poor Law Commissioner, to the Earl of Courtown, relative to the powers of Boards of Guardians to check Vagrancy was read:—

"I should imagine that a good state of
"intelligence ~~could be kept up~~ might be organised and
"kept up, between the Masters of Workhouses, on a line of
"road, such as that between Wexford and Dublin, and
"that the aid of the telegraph, and the Railway evidence
"might be promptly forthcoming, to secure convictions
"in cases, which were thought suitable for making
"examples."

Ordered — The Master is desired to communicate with the Masters of neighbouring Unions - viz — Wexford Enniscorthy, Rathdrum and Shillelah, and to request that they will bring the matter, before their different Boards, with the view of obtaining their co-operation, and sanction, to any items of expenditure which may be involved in carrying out the suggestion. Similar information to be given by the Master of the Workhouse to the Masters of other Workhouses if required.

A letter was read from Messrs. Bass and Murray stating that the order for the pumps would have their prompt attention.

A woman named Johanna Byrne applied for a child named John Black, stating that she was the child's mother. It appears this child is about five years of age, and was deserted about two years ago.

A baptismal Certificate from the Rev. Mr. O'Connor C.C. accompanied the application.

Ordered — The Child to be kept till better proof of her claim to it be produced.

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The Board was Summoned to consider Masters application for change of Security, and the Question as to Mr. Finn's Sweetmilk, for order in latter case, see Masters Report of this date, and the Order thereon.

With regard to the former the following letter was read —

"Ballynattin 26th. Dec. 1868.

"Gentlemen,

I beg to say that I will join in a Bond with the Board of Guardians, for the required amount, as Security for my brother Master of your Workhouse in the room of Mr. Henry Tuke resigned.

Your obd. Servant
John Newsome.

Ordered — This Security accepted.

Resolved — That a child named John Kehoe aged 7 years be allowed to remain at nurse for another year.
— Commissioners Sanction requested.

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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 - - - 12
Ditto, disallowed - - - - - - - "
The number of applicants admitted to the Workhouse was - - - 4

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

11

Medical Officer's Report.

December 26th 1868

My Lord & Gentlemen,

As I am alone responsible for the Medical certificate granted to the late Master, whereby his Superannuation allowance was secured, but which is now sought to be set aside on the grounds that he is so far recovered as to enable him to fill an appointment of trust. I have the honor to request on behalf of my late patient Mr. Middleton, and for the purpose of satisfying the public at large, that you will be good enough to summon a full competent Medical Board, to enquire into, and report upon his present state of health which if found to be otherwise, than stated in my certificate, I shall be most happy to make provision to bear the expenses of his Superannuation allowance for the remainder of his natural life.

I have the honour to be,
My Lord & Gentlemen
Your obed.t Servant
Richard Boswell
Medical Officer & Gorey Workhouse
and Fever Hospital.

Proposed by Jas. S. Scott Esq. J. P. and
Seconded by Mr. Binions.

Resolved that this Board of Guardians are satisfied that the certificate given by their Medical Officer, was perfectly correct and that the late Master is permanently unequal to the efficient discharge of the duties of the Master of this House, and that therefore the Medical Board asked for by the Medical Officer is not necessary.

The following voted for the Resolution viz — Messrs. Binions, Owen M. D. Richards J. P and Scott J. P. — 4.

Against — Messrs. Batter, Dunne and Foley. — 3.

Messrs. Moran and Roe declined to vote — Motion declared carried.

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James H Walsh
Chn

Next Meeting of the Guardians to be held on Saturday the
2nd day of January 1869

(Signed) Thos Gerstham
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 26th day of December 1868,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

No. 31284

Read Letter from Poor Law Commissioners *dated* 24th Dec. 68

~~stating that~~

Refers to the sewage of Ballycanew and inquires what steps are taken by the Board in the matter.

Ordered — Clerk to inquire from the Commissioners, whether the expense of draining at Ballycanew, will fall on that Electoral Division, or on the Union at large, before the Board stir in the matter.

Report of the Ballycanew Committee.

December 24th 1868,

My Lord and Gentlemen,

Having received an intimation from your Board, of a desire, that there should be a meeting for sanitary purposes, of the Committee appointed in this Town by your Board, the members were duly summoned to assemble on this day, when there were present —

Mr. Thos. Cranwill
" Henry Furney
" William Nolan
" John N. Morris.

The particular question which they had to consider, related to the sewerage of the East side, of the North Street of Ballycanew. There was perfect unanimity, as to the importance and necessity of effective drainage being introduced into this part of the Village, but some difference of Opinion existed as to the choice of the position of the main drain. One member advocated that it should extend, the full length of the street, at the rere of the houses, or otherwise that it should be in part of the houses about one-third of the distance, turning at a point indicated to the rere, and for the remainder of its course, pass through the back premises of the several holdings on to its outlet.

(Signed) Thomas Cranwill

Clerk of the Union.

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53, Upper Sackville-street, Dublin.

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A majority of the members were of opinion, that the main drain should be at the west, or front side of the houses, and should be so constructed the entire length, specified by Mr. Millar's report, making it obligatory, on the occupants of the several premises, to effectually drain into the main, and inasmuch as there are 3 holdings, which from the peculiar inclination of the ground, on which they stood, cannot be connected with this Street drain, a Separate and distinct Sewer should be made, through these premises, the expense of which will be defrayed by the immediate occupiers, and not come in any way on the public funds.

In conclusion it may be stated, that there was a feeling in the meeting, that should your Board not receive this Report, it will be useless to refer the matter back to this Committee but rather depute some Gentleman in whose judgment they can confide, to examine the premises and decide ad the proper course to adopt, in carrying forward this important and necessary work.

Signed on Behalf
John N. Morris.

Dr. Allen reports one case of diarrhoea.

Dr. Bestall reports 4 cases of diarrhoea.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 26th day of Dec. 1868

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
Workhouse,	926	318
Temporary Buildings,		
Additional Workhouse,	26	3
Permanent Fever Hospital		
Fever Sheds,		
TOTAL,	952	321

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	25	66	50	56	17	21	32	28	25	320
Admitted during the Week,	3	5	1	2					3	14
Born,										
TOTAL,	28	71	51	58	17	21	32	28	28	334
Discharged during the Week,	5	3	2	1					1	12
Died,				1						1
Total Discharged and Dead,	5	3	2	2					1	13
REMAINING ON THE ABOVE DATE,	23	68	49	56	17	21	32	28	27	321

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	84	In separate Wards,	10
In Fever Hospital,	3	In Wards with other Inmates,	
Total,	87	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1867. 333.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 26th day of Dec. 1868 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	
	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.	14	37	14	37	14	37
No. II.	8	10			8	10
No. III.						
TOTAL,	22	47	.	.	22	47

Comparative No. last year, 147. 283

Cost, £17:7:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 2nd day of January 1869

PRESENT: *In the Chair*, Councillor Nunn

Other Guardians:

Messrs. Cranwill, Dunne, Mc. Daniel, Kenny, Webster, and Foley.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4691 to No. 4716, 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:

1/2 Ban

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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, - - - £ : :

Paid during the week, - - - - - £ : :

And that the Balance on the Account for the Guardians was £ : :

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

1. *The Weekly Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necefsaries received during the week was £ 61 19 s. 1 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	55	14.	4
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	—	2	7 3/4
Average cost in Infirmary,	—	2	10 3/4
Average cost in Fever Hospital,	—	4.	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:

2448	4 lb. Loaves of Bread,		lbs. Dipt Candles,
26	gallons Sweetmilk,		stones Starch,
60	do. Buttermilk,		lbs. Blue,
502	lbs. Beef,		cwt. Washing Soda,
95	lbs. Mutton,	10	cwt. Oatmeal,
	Beeves' Heads,	10	cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
1/2 Barrel XX	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 26th day of Dec 68 *whereby it appeared that in that week the Total Expenditure in Out-door Poelief was*

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

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.	101 Miller	2 . .		
No. II.	106. Palmer	7 . .		
No. III.				
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.
92	J. M Mans	Serge		32	19	6
93	J Driscoll	wage		1	10	.
94	C Summerton	"		1	13	
95	J Doolan	Shaw		7	19	.
96	R. Ralph	flannel		8	.	10
103	A Murphy	Shoes		9	11	. 8
104	J. Murphy	"		11	7	. 2

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

2. Establishment Account.

		£	s.	d.	£	s.	d.
91	J McDermott.	"	7	10			
96	R. Ralph Relieving	3	5	9			
97	B Webster Salary	2	15	2			
98	D Mahony	1	0	0			
99	H Dwyer Copying	1	1	0			
100	W Byrne. repairing	2	10	6			
102	J Clarke. printing	1	12	0			

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

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Invoice Account.

		£	s.	d.
84	D. Mulligan bread	54	12	4
85	D. Flood. meat.	31	18	9
86	D. Bolger. butter &c.	8	12	10
87	D. & Mc. David. Smith.	8	11	6
88	McCarey Do.	10	15	0
89	D. Finn Do.	9	15	7
90.	D. Riordan Smith.	2	13	8
91	D. McDermott bread	13	9	5
92	D. Morris Do.	27	2	9.

Petty Cash

			£	s.	d.
	"				
105.	Bell emitted	"		8	
	Railway carriage	"		1	2
	Duncan appointment			16.	
Contg.	Vacc. Rent		1	10	-
			2.	15	2

Registration Expenses.

Elections, Law, &c. Account.

Extern Hospitals Account.

Burial Account.

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:

Jan 2nd 1869. Report of Clothing Committee

"Examined ten pair of Womens Shoes sent into the House this day by Anthony Murphy and recommend their acceptance.

signed. Thos Grandfield
Joseph Kenny.

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On Chaplain's Book.

"Examined the Children in the Schools and found their progress very Satisfactory.
(Signed) James Lacy.

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

"2nd January 1869. The Master reports that he attended Petty Sessions on yesterday to prosecute James Robinson for neglecting to support his ~~infant~~ child, and deserting it on the 24th Oct. 1868. He was ordered to be imprisoned one week with hard labour.

Required ½ Dozen trays for the Dining Hall

Ord. referred to Labour Committee.
(Signed) L. M'Mann Chn

During the storm of Sunday last much damage was done to the roof of Main Building, and Infirmary tiles and oak gutters were blown off which he has since put replaced.

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

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

No. 30.500 30th Decr 1868.
Requires a return of Epileptic Idiots.
to be furnished.

No 32.113. 31st. Decr. 1868.
States that the expense of draining
Ballycanew will fall on that Electoral Division

No 32.112 - 31st Decr 1868
Inquires if it is considered necessary
to the health of John Kehoe that he should be
continued another year at Nurse
the guardians think so

Nathaniel Annand was ordered be discharged on Friday as
not being destitute.

Tenders Accepted.

D. Mullyan	Bread	one month.	4 lb loaf as p. sample.		5½
"	Oatmeal	Do.	1 Cwt.	Do.	15/9
"	Indianmeal	Do.	Do.	Do.	9/7

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The Sweetmilk Question

A letter from Mr. Pat. Finn. Contractor for Sweetmilk was read. praying that the resolutions enforcing on him fines for inferior milk supplied should be reconsidered. Declarations from himself and son were enclosed.

Ordered,
That the Clerk summon the Board for this day fortnight to take into consideration the application of James Finn to have the infliction of the penalties on him on the 2nd, 3rd and 24th days of December, and to consider his and his sons declaration.

Ordered - A child named Mary Lennon is to be taken out of the Workhouse by her mother, she being carefully cured.

Notice of Motion

On this day fortnight I will move that the chargeability of Cath Byrne be changed from Ballinglanter Electoral Division to the Union at Large.

(Signed) Thos Scanvill
Board room
May 2nd 1869

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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 - - 30.

Ditto, disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 5

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.)

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Next Meeting of the Guardians to be held on Saturday the
9th day of January 1869

(Signed) H. O'Sullivan
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 2nd day of January 1869.—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

An Estimate of Medicines, &c., required by the Medical Officer of the Gorey *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:*—

Ordered

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for ~~~~~ : *Amount £*

99 H Dwyer. lymph. 0. 10. 6

Coolgraney ~~CAMOLIN~~ DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

98 P. Roberts & Co Dispr. 11- 1- 0

Petty Cash. Thomas - 10 - H Dwyer. Vac lymph . 10-6

O'Reilly - 10 -

Dwyer - 10 -

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

99 H Dwyer Vac lymph - 10-6

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

99 H Dwyer Vac. lymph - 10-6

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . £

_____ *District,* . . . . . £

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Forty eight cases of Vaccination Gorey Dispensary
were laid before the Board,

J A Richards

(Signed) [signature]
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 2nd day of January 1869.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	333										
Temporary Buildings,	"											
Additional Workhouse,	"											
Permanent Fever Hospital	26	8										
Fever Sheds,												
TOTAL,	952	341										
Remaining on previous Saturday, as per last Return,			23	68	49	56	17	21	32	28	27	321
Admitted during the Week,			3	11	2	3	4	1	7	3	1	35
Born,											1	1
TOTAL,			26	79	51	59	21	22	39	31	29	357
Discharged during the Week,			3	4	2	1	2	1	1	2	·	16
Died,												
Total Discharged and Dead,			3	4	2	1	2	1	1	2	·	16
REMAINING ON THE ABOVE DATE,			23	75	49	58	19	21	38	29	29	341

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	92	In separate Wards,	10
In Fever Hospital,	8	In Wards with other Inmates,	
Total,	100	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1868 } 342.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 2nd day of January 1869 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	14	37			14	37
No. II.	8	10			8	10
No. III.						
TOTAL,	22	47			22	47

Comparative No. last year, 175. 336

Cost, £18:11:0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 9th day of January 1869.

PRESENT: In the Chair, Solomon A. Richards Esqr. J.P. D.L.

Other Guardians: —

Messrs Scott & P. Owen M.D. Burkitt

Dunne Binions. Horan, Foley, & Wyhrants J.P.

and

Atkins

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4716 to No. 4734, 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, - - - £349 · 15 · 6

Paid during the week, - - - - - £351 · 14 · 5,

And that the Balance on the Account for the Guardians was £1588 · 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. + all posted up to 9th Jany. '69

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kileomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

✓ 1. The Weekly Relief List and Abstract.

✓ 2. The Provision Check Accounts.

✓ 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £32 s. 3 d. 6

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	38.	8.	4
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	"	2.	6
Average cost in Infirmary, - - - - - - -	"	2.	10
Average cost in Fever Hospital, - - - - -	"	4.	9½

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:

2400	4 lb. Loaves of Bread,		lbs. Dipt Candles,
28½	gallons Sweetmilk,		stones Starch,
76	do. Buttermilk,		lbs. Blue,
270	lbs. Beef,		cwt. Washing Soda,
48	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
3	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 2nd day of January 1869, whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -	5.	1.	6
In Kind, - - - - - - - -			
Total, - -	£ 5.	1.	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.	Nil.			
No. III.				
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.
Nil		

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

2. Establishment Account.

£	s.	d.		£	s.	d.
			Vr. 107.			
			A Powder Stamp	£ 1	0	7½

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

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Invoice Account.

£	s.	d.		£	s.	d.
			Nil			

Registration Expenses.

			Nil			

Elections, Law, &c., Account.

Extern Hospitals Account.

			Nil			

Burial Account.

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:

Nil

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Labour Committee Report.

9th Jany 1869. "The Labour Committee recommend that an iron plate with smoke hole "it be fixed over Kitchen range in the Fever Hospital"; also that six Dinner trays be ordered" or. "the Master to order both these matters, (Signs.) Jas L Scott
S. Allichad

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

"9th January 1869. The Master wishes a minute authorising the following extras to be granted. Viz:-

	Tea ozs. 2	Sugar lbs. 1/2	Beef lbs 2	Tobacco ozs. 1
Cook				1
Assistant Cook	2	1/2	2	"
Laundress	2	1/2	2	"
Nurse. old men's ward.	2	1/2	2	"
" " women's "	2	1/2	2	"
Gardener.	2	1/2	2	"
Cleaning womens yard & privies	2	1/2	2	"
Cleaning & emptying privy Casts	2	1/2	2	1
Minding Separation door women yd.	2	1/2	2	
Laurence Dilley				1
Patick Kinsella	"			1
	18	4 1/2	18	

These two old men are in receipt of 1 oz. of tobacco weekly by special order of the Board — 4.

or. authorised by the Board of Guardians this 9th of January 1869.

"The Master would recommend about an acre of the Workhouse Farm be ploughed for oats, and the Master to hire horses for the purpose."

"The two assistant Nurses of the Fever Hospital would be thankful to the Board for a Shawl each. or — The Master to get the Shawls at 10/ each."

Schoolmasters Report.

Jany 9. 1869. Required for the use of the Male School.
1 Doz. table Books. 2 Doz. 1st Class Spelling Books.
1 packs of Copy Books & 200 Quill Pens
or. " — Referred to the School Committee

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

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

No. 347. 8th Jany. 1849.

Directing the arrangement allowing a nurse child Ann Veale to remain at Nurse for another year.

The Master handed in a letter from the Master of the Wexford Union stating that the Guardians of the latter Union declined making any order on his letter with respect to the checking of vagrancy in this and other Unions.

A woman named Johanna Byrne again applied for a child named Joseph Black; she brought a witness who stated she was present at the birth of the child – Marriage and Baptismal Certificates were enclosed in the letter ordered –

The Clerk is directed to draw up a Statement of the case by this day week, and ask for the Commissioners opinion as to whether the child shall be given to the claimant.

The Porter is directed to adhere to the letter of the regulations of the Commissioners connected with his duty of keeping the keys and locking up.

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Notice of Motion,

I will move on this day fortnight, that in consequence of the evident incapacity of our Jailor, Mr Jeremiah Dris call he be called on to resign his situation

(signed) L. Binnions
9th Jany 1869

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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 - - 15.

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 6

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.)

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R. F. Boxbridge

Next Meeting of the Guardians to be held on Saturday the 16th day of January 1869

(Signed) Thomas Dinham
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 9th day of January 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Nil

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:*

Nil.

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated ___ _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Omitted last week, the Dispensary Minute not having been produced.

Gorey Dispensary, January 2nd '69

Present in the Chair, Earl of Courtown and other members viz:. Col. Synge. Messrs. Scott, M. Dunne Foley and Doran.

The Medical Relief Register was confirmed from 1000 to 1043 inclusive.

The Medical officer has a report to make, Requisition for medicines and medical appliances was ~~signed~~ and approved and signed.

Medical Officer's Quarterly Return was laid before the Committee and signed.

Register of cases of successful Vaccination was laid before Committee - 42 cases at 1/- and six cases at 3/- a copy was signed and sent to the Board of Guardians.

Moved by Mr. Scott and seconded by Mr. Dunne — that Mr. R Perkins be requested to examine the Dispensary Building, report on the state of it, and be paid the sum of 10/- for such report: also to prepare an Estimate of repairs he may consider necessary by this day week

Carried.

The Meeting adjourned to January the 9th at 12 o'Clock.

(Signed) Courtown, Chair.

Dr. Kelly reports no Disease
Dr. Bastell reports seven cases of Diarrhoea
Dr. Allen reports no Disease
Dr. Weldon reports three cases of Scarlatina

(Signed) Thomas Donovan
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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Gorey Dispensary

9th January 1869.

At the adjourned meeting of the Gorey Dispensary Committee held this day present

S. A. Richards Esq. in the Chair

and Messrs Scott D.P. Dunne, Foley & Binions.

The Report of Richd. Parkins on the Dispensary was read and its suggestions recommended to be adopted with the exception of the alterations as marked by the Chairman and that the Board of Guardians do advertize for tenders accordingly

(signed) S. A. Richards

Ordered. The Clerk to advertise for tenders against this day fortnight.

Ordered — that the sum of £10 - be paid to Rich. Parkins as agreed upon for his report on the Dispensary

R. J. Borbidge

Thomas Grisham

Clk.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 9th day of January 1869

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
Workhouse,	926	327
Temporary Buildings,		
Additional Workhouse,		
Permanent Fever Hospital	26	6
Fever Sheds,		
TOTAL,	952	333

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	23	75	49	58	19	21	38	29	29	341
Admitted during the Week,	7	7	2	2	"	1	"	2	"	21
Born,										
TOTAL,	30	82	51	60	19	22	38	31	29	362
Discharged during the Week,	7	10	1	2	1	2	2	3	1	29
Died,										
Total Discharged and Dead,	7	10	1	2	1	2	2	3	1	29
REMAINING ON THE ABOVE DATE,	23	72	50	58	18	20	36	28	28	333

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	85	In separate Wards,	10
In Fever Hospital,	6	In Wards with other Inmates,	
Total,	91	Total,	10

Number in the House corresponding Week in 1868 340.

OBSERVATIONS

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 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	
	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.	14	47			14	47
No. II.	8	10			8	10
No. III.						
TOTAL,	22	57			22	57

Comparative No. last year, 179 - 342

Cost, £18 : 7 : 6.

COPY of MINUTES of *Proceedings of the Board of Guardians, at a Meeting held on Saturday, the* 16th day of January 1869

PRESENT: *In the Chair,* R. B. Barbedge Esqr. afterwards Jas. Scott Esq. M.P.

Other Guardians: and subsequently C. A. Owen Esq. D.L.

Colonel Lyne M.P.

Messrs. Roe. D. Warren (Ballaghkeen) Cromwell

Morris. Binnions. Kenny. Dunne. L. Doyle

W. Daniel. Foley.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4734 to No. 4768, 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:

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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, - - - £299 : 12 : 9

Paid during the week, - - - - - £36 : 0 : 0

And that the Balance on the Account for the Guardians was £1852 : 4 : 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.

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 48 s. 15 d. 11

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -		39.	4. 6
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	"	2.	6½
Average cost in Infirmary, - - - - - -	"	2.	10½
Average cost in Fever Hospital, - - - - -		4.	6

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

2292	4 lb. Loaves of Bread,		lbs. Dipt Candles,
289	gallons Sweetmilk,		stones Starch,
76	do. Buttermilk,		lbs. Blue,
251	lbs. Beef,		cwt. Washing Soda,
47	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 9th day of January 1864 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - -	2.	10.	6
In Kind, - - - - - - -	-	-	-
Total, - -	£ 2.	10.	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
108	No. I.	J Palmer	6. .		
	No. II.				
	No. III.				
	Total,		£6.0.0		

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.

£ s. d. £ s. d.

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

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Invoice Account.

£	s.	d.

The drying room connected with the Laundry was found in a most objectionable state; when the chamber is required to dry the clothes the steam is let into the tubes lying beneath the floor - then a small cock is opened and the place becomes full of vapour, this is the daily practice, and as it is in the last degree inefficient and injurious, calls for an immediate remedy.

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

January 16th. 1869. The Master reports that there are three chimney shafts in a dangerous state. namely two over the front Building and one on main Building and one over the Nursery which requires pointing. He would be thankful if the Committee would inspect them.

Referred to Cabin Committee.

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

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

No. 6. Mr. Eg. A Circular of instructions for election of Guardians.

The Clerks statement with respect to the applications for the child Joseph Black was read and adopted; it was ordered that a copy be sent separate from Minutes to the Poor Law Commissioners a copy be retained.

The Sweetmilk Question

"Whether Mr. Dunn be remitted the £2 forfeiture as fixed on him for inferior milk supplied on the 2nd & 3rd of Dec. last."

For the remission of the fine the following voted 7:-

Messrs. Babbage. Cranwill. Doyle. Dunne. Kenny. J. McDaniel. R. Morris. (7)

Against.

Messrs. Binmore. Devine Col. Pierce.

Rev. Scott P. Vance Ballaghbeg (6)

Motion Carried.

Mr. Goff Schoolmaster applied for a Board testimonial which was granted.

Clerk to write to Mr. Woodroofe saying that the legal business of the Board is neglected.

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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 - - 20

Ditto, disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 7

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 Poelieving 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.)

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J Aldcott

Next Meeting of the Guardians to be held on Saturday the
23rd day of January 1869

(Signed) Thos Gristhaw

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 GOREY UNION, on Saturday, the 16th day of January 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Mr James Palmer inspected village of Hollyford and found that Edward Beahan kept two calves in his dwelling. and that he had a large heap of manure within three feet of the back entrance with his house. Noticed him to have the above nuisances removed by Wednesday the 13th Inst. Visited the premises on Wednesday & found the notice complied with. Also visited the premises of Andrew Flaherty in said village and found that he kept eight head of cattle in one of the front houses in the street — Mr Flaherty is preparing a shed to put his cattle into, and promised to have them removed in a week or ten days.

Dr Beatty all reports three cases of fever

There were no reports from the other Medical Officers

J A Scott

(Signed) J Irvine

Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 16th day of January 1869.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	838										
Temporary Buildings,	"	"										
Additional Workhouse,	"	"										
Permanent Fever Hospital	26	15										
Fever Sheds,												
TOTAL,	952	853										
Remaining on previous Saturday, as per last Return,			23	72	50	58	18	20	36	28	28	333
Admitted during the Week,			5	8	3	3	"	1	4	2	1	27
Born,											1	1
TOTAL,			28	80	53	61	18	21	40	30	30	361
Discharged during the Week,			5	2						1	-	8
Died,												
Total Discharged and Dead,			5	2	.	.	.	.	.	1	.	8
REMAINING ON THE ABOVE DATE,			23	78	53	61	18	21	40	29	30	353

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	83	In separate Wards,	10
In Fever Hospital,	15	In Wards with other Inmates,	4
Total,	98	Total,	10

Number in the House corresponding Week in 1868 } 368.

OBSERVATIONS

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 16th day of January 1869 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	16	50			16	50
No. II.	6	7			6	7
No. III.						
TOTAL,	22	57	.	.	22	57

Comparative No. last year, 190 - 365.

Cost, £18 : 10 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 23rd day of January 1869.

PRESENT: *In the Chair*, Jas. S. Scott Esq. J.P. Captain Wm Kinsey J.P.

Other Guardians: — Colonel Price J.P.

Messrs. Bolbridge Roe. Morris. Murphy

Simmons. M. Daniel. J. Doyle. J. Dunne. Kinsella

and Foley.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4768 to No. 4786, 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:

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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, - - - £439 · 8 · 9

✓ Paid during the week, - - - - - £ 6 : — : —

✓ And that the Balance on the Account for the Guardians was £2285 · 13 · 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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

1. The Weekly Poelief List and Abstract.
2. The Provision Check Accounts.
3. The Provision Poeceipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 33 s. 14 d. 9

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	48	18	1
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -		2	7
Average cost in Infirmary, - - - - - -		2	11
Average cost in Fever Hospital, - - - - - -		4	5

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

2575	4 lb. Loaves of Bread,		lbs. Dipt Candles,
296.	gallons Sweetmilk,		stones Starch,
90,	do. Buttermilk,		lbs. Blue,
62	lbs. Beef,		cwt. Washing Soda,
295	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
36.	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 16 day of Jany '67 whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money, - - - - - - -	2	16	11
In Kind, - - - - - - -			
Total, - -	£ 2	16	11

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
109	No. I.	M O'Miller	2 0 7		
	No. II.				
	No. III.				
	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.

Nil

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

2. Establishment Account.

£ s. d. £ s. d.

Nil.

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.

Registration Expenses.

Nil		

Elections, Law, &c., Account.

Extern Hospitals Account.

Nil		

Burial Account.

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:

Nil.

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

23rd Sept. 1869.

The Master reports that he requires about 3½ bands of seed oats for the farm —"

Ordered.

"He would be thankful if the Guardians would kindly change the name of Mr Edward Hobson for that of Mr R Laurence in his bond with the Guardians in consequence of his health and other circumstances failing him."

Ordered —

"The Board prefer not accepting Mr R Laurence as security as they are not acquainted with his circumstances — They request the Master to execute a new bond without delay — the surety in Mr Pike's place making affidavit that his property is worth £200 over and above his just and lawful debts — He had to be completed this day week."

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

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

No. 31.725. 22nd Jany 1869. Returns a copy of Mr. Quin bond and states that it is out of his power to annul the contract without the consent of the Poor Law Commissioners.

No. 1665. 22nd Jany. 1869. Refers the claim in the case of a deserted child, Joseph Black, to the decision of the Guardians.

Ordered.

"The Guardians enclose copy of reply from the Poor Law Commissioners in respect to the child Joseph Black, and see no reason to change the opinion expressed by them (the Guardians) on this day fortnight; and cannot give up the child without receiving better evidence than that produced, and would suggest that the father come forward in person."

No. 71. 1869. 28th January. A circular requiring a return under the Burial Grounds Act.

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The Clerk beg to apply to the Commissioners for three days assistance at the rate of 4/- a day at the coming Election of Guardians: as most of the proxy papers require renewal and no private or public applicant is in his employment.

Notice of Motion.

by Mr. Binmore.

– To dismiss the Tailor was brought forward and duly discussed; it was proposed by Mr Binmore and seconded by Mr. Rae – that one months trial be given him, and that he consent to pay the bill of another tailor for 11/- for altering the clothes of the Porter to fit –

All letters in future to come in the letter bag for the Workhouse.

Report of Labour Committee

"I inspected some new dinner tins and consider them well made. I also inspected the chimney shafts to point & cut done by the Master, and think with the exception of one on the new Building, that might be pointed at a very small expense. the others are no worse than they have been for years & much damage would probably be done to the slating if they were to be rebuilt."

23rd Jany 1869. (Signed) Jas. L. Scott.

Ordered – Chimney on New Building to be pointed.

Clothing Committee

Jany 26th 1869. "Examined the shoes sent into the House this day and recommend their acceptance."

(Signed) Thomas Crundell.
J Binmore

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

The number of provisional admissions to the Workhouse confirmed was - - 11

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 9

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.)

297.

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Next Meeting of the Guardians to be held on Saturday the
30th day of January 1869

(Signed) Thos. Christian

Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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14 and 15 Vic., c. 68. } —(*Special.*)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 23rd day of January 186 9,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Nil

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Gorey Dispensary. "At an Extraordinary meeting of the Dispensary Committee. Gorey. 23rd Jany. 1849.
Present W.M. Vesey Esqre. in the Chair and Messrs. Dunne. Horan. Dinnions. Foley. & Colpoise. Hon. Secy.
A letter was laid before the Committee from Dr. Weldon the Medical Officer of the Union to say he was ill and required leave of absence and that Dr. Bonnell will perform his duties till he is able to resume them.
The Committee having considered his application recommend its being granted."
(Signed) W.M. Vesey Ch.

ord. Sanctioned at the rate of Dr. Weldon's Salary for four days.

Dr. Metge reports two cases of fever in his district.

Dr. Bestall reports two cases of Diarrhoea

Dr. Allen reports no disease.

The tenders for repairs of Gorey Dispensary were rejected as being too high.

The Clerk is directed to write to Dr. Weldon to inquire why he neglected to visit Kate Mc. Donald of Ashe on a red ticket issued by Mr. James Dunne D.L.G.
W. Vesey Ch.

(Signed) James Dunne
Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 23 day of January 1869.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	924	343										
Temporary Buildings,	"											
Additional Workhouse,	26	16										
Permanent Fever Hospital												
Fever Sheds,	"	"										
TOTAL,	950	359										
Remaining on previous Saturday, as per last Return,			23	78	53	61	18	21	40	29	30	353
Admitted during the Week,			7	9	2					1	1	20
Born,												
TOTAL,			30	87	55	61	18	21	40	30	31	373
Discharged during the Week,			2	8					1	1	1	13
Died,						1						1
Total Discharged and Dead,			2	8		1			1	1	1	14
REMAINING ON THE ABOVE DATE,			28	79	55	60	18	21	39	29	30	359

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	85	In separate Wards,	10
In Fever Hospital,	16	In Wards with other Inmates,	
Total,	101	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1868 } 360.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 23rd day of January 1869, 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: Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1: Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse: Cases	Total relieved out of the Workhouse: Persons
No. I.	17	54			17	54
No. II.	6	7			6	7
No. III.						
TOTAL,	23	61			23	61

Comparative No. last year, } 194. 379

Cost, £18 : 12 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 30th day of January 1869.

PRESENT: *In the Chair*, C. McVeagh Esq. D.L.

Other Guardians: —

Messrs. Murphy - Wauen - Bannow.

M.r Daniel Lee & Foley -

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4786 to No. 4819, both inclusive, by the Signature of the Chairman, and countersignature of the Clerk.

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

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

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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, - - - £356 12 8

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

And that the Balance on the Account for the Guardians was £2640 6 3

The Book was signed by the Chairman.

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

The 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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £39 0 s. 10 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	47.	16.	3
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	"	2.	5¾
Average cost in Infirmary, - - - - - - -	"	2.	10½
Average cost in Fever Hospital, - - - - - -	"	4.	1

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:

2249	4 lb. Loaves of Bread,		lbs. Dipt Candles,
302¼	gallons Sweetmilk,		stones Starch,
90	do. Buttermilk,		lbs. Blue,
291	lbs. Beef,		cwt. Washing Soda,
54	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 January 1869 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money, - - - - - - - -	2.	18.	6
In Kind, - - - - - - - -			
Total, - -	£ 2.	18.	6

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
110	No. I.	Palmer	6 ..		
	No. II.				
	No. III.				
	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.

Nil

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

2. Establishment Account.

£ s. d. £ s. d.

Nil

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.

Registration Expenses.

Nil		

Elections, Law, &c., Account.

Extern Hospitals Account.

Nil		

Burial Account.

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:

Nil

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"

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

January 30th. 1869 The Master reports that the weather slating of the Fever Hospital, and the hanging of the bell from the Matron's bed room & the new building are completed – he would be thankful if the Committee would inspect them".

Ordered – Referred to Building Committee

"The last contract for potatoes is out and would be glad to know if the Guardians will continue them" –

Ordered Bread to be used instead of potatoes.

"He would be thankful if the Guardians would allow him till his payment to complete his bond – He received a letter on yesterday stating that the reason Mr. Hobson refused to join in the Bond was that he was advised by one of the Guardians to have nothing to do with him or it, as there was an investigation pending which he (the Master) knew nothing about.

Ordered – Granted for one week – the new Surety to make same affidavit as that made by Mr. Hewlone – The Board is surprised to hear of the statement alleged to have been made by one of the Guardians, as it is not aware of any pending Investigation.

The Medical Officers Report.

"Influenza is prevalent amongst the children – The Medical Officer would recommend one stone of extra coal daily in each School Room while the damp weather continues – January 30th. 1869 –

Coal ordered.

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

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

No. 21 — '69 Calls for a Return of expenses under Burial grant act furnished to day

No. 1524 — 1869. Forwards a copy of Dr. Cranwills letter with reference to the chargeability of a child in the Workhouse. On considering the evidence given by Dr. Cranwill. the Commissioners decide that the child should remain chargeable to Ballaughter Ele: Div.

No. 2238 — 29th January 1869. Sanctions Dr. Bowells appointment for four days to do the duties of Dr. Weldon at the same rate of salary as the latter receives —

Messrs. Woodroffe & Hogan replied to the complaint of the Board. stating that they had written to Mr. Corcoran. who transacts the Sessions business of the Board regarding the matter. and they annex his reply.

A regret was expressed by Messrs. Woodroffe & Hogan that in the notice taken of the former the Editor of the "Gorey Correspondent" should have inserted in his account of the Board's Proceedings the following:

Ordered — "The Clerk

& write to Mr Woodroofe saying that the business of the Board is neglected"

The letter also states that they are not aware of any neglect. and that they at all times endeavoured to transact the business of the Board with as little expense and as expeditiously as possible —

Mr Corcoran in his letter stated that the only decrees which were in his hands were obtained in June 1864. and lodged with the Sheriff on the 3rd. of November last — that the Sheriff returns in one case "Cow Seized" - "Claim and affidavit made, to view up no return as yet from bailiff in the other case -"

Ordered.

The Board accepts Mr Woodroofe's explanation as contained in his letter dated 28th January, and regret that anything hurtful to his feelings should have been inserted in the "Gorey Corespondent" or any other paper; but it cannot help expressing its opinion that Mr Corcoran's delay in lodging the writs with the Sheriff for five Months was much too long. The Board wishes that writs be now obtained against the persons of the two defendants.

Messrs. Ross and Murray in reply to a letter from the Clerk stated that the Ballycanew pump would arrive in Gorey on the 30th Inst, and that a man would be sent as soon after as the Board wished.

Ordered.

Referred to the Ballycanew Committee through Mr Miller. requesting they will get the well cleared of water to enable Messrs. Ross and Murray's man to put down the pump, and that they will acquaint the Guardians when he can do so.

Relief by way of loan was granted to Simon Sheehan Gorey.

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3/2

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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 - - 23

Ditto. disallowed - - - - - - - "

The number of applicants admitted to the Workhouse was - - - 5

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.)

3/3.

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Robt T Morris Chn

Next Meeting of the Guardians to be held on Saturday the
6th day of February 1869

(Signed) Thos O'Hara
Clerk of the Union.

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316.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 30th day of January 186 9.—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

Nil

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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from ~~_____~~ *dated* ~~_____~~
stating that

Dr. Weldon in reply to a letter from the Clerk stating a complaint against him stated the following viz:—

"1st" That the ticket was not delivered at my house till the afternoon of the previous day".

"2nd" That the patient referred to was visited by me on Sunday morning"

"3rd" That the bearer of the ticket on not finding me at home said with reference to the patient "I will tell my daughter-in-law to go out and see her, and if it is anything serious I will come back again for the Doctor"

"4th" The bearer of the ticket did not come back, and on my return from a long drive in the Country I naturally concluded it was not urgent; and as the ticket had not been left at my house till after the hour appointed by the Committee of Management viz:— "that they should be present before 11 o'clock in the morning in order to insure his attendance on the same day when required" I did not visit the patient that night."

"I trust the Committee of Management will exonerate me from the very serious charge of having neglected a patient for a couple of days"

I have the honor &c

To the Clerk &c — Signed, Geo. Weldon M.D.

Ordered— The Board is satisfied with Dr. Weldons explanation

Dr. Weldon reports one case of fever and one of Diarhoea

Dr. Allen reports that Influenza is very prevalent

Dr. Motge reports one case of fever. R.M. Morris

(Signed) Thomas Sinclair

Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 30th day of January 1869.

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
Workhouse,	926	336
Temporary Buildings,	"	
Additional Workhouse,		
Permanent Fever Hospital	26	18
Fever Sheds,	"	
TOTAL,	952	354

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	28	79	55	60	18	21	39	29	30	359
Admitted during the Week,	13	8	2	"	"	1	·	2	2	28
Born,									1	1
TOTAL,	41	87	57	60	18	22	39	31	33	388
Discharged during the Week,	14	7	1	1	·	2	1	4	4	34
Died,										
Total Discharged and Dead,	14	7	1	1	·	2	1	4	4	34
REMAINING ON THE ABOVE DATE,	27	80	56	59	18	20	38	27	29	354

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	99	In separate Wards,	10
In Fever Hospital,	18	In Wards with other Inmates,	
Total,	117	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1868 388,

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 30 day of January 1869 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	
	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.	17	54			17	54
No. II.	6	7			6	7
No. III.						
TOTAL,	23	61			23	61

Comparative No. last year, 188. 364

Cost, £18:12:6,

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 6th day of February 1869.

PRESENT: In the Chair, Mr. Morris. afterwards ~~Richards~~ Esq. J.P. D.L. C. Richards

Other Guardians:

Sam. Scott Esq. J.P. Col. Guise. Dr. Owen. Messrs.

Cranwill. Murphy. Dunnions. Dunne.

M. Daniel & L. Doyle.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4819 to No. 4839, 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:

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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, - - - £ : :

Paid during the week, - - - - - £ : :

And that the Balance on the Account the Guardians was £ : :

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

1. *The Weekly Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necessaries received during the week was £30 1 s. 3 d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	49.	10.	7
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	2.	7	
Average cost in Infirmary,	2.	11	
Average cost in Fever Hospital,	4	1	

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:

619	4 lb. Loaves of Bread,		lbs. Dipt Candles,
292	gallons Sweetmilk,		stones Starch,
90	do. Buttermilk,		lbs. Blue,
293	lbs. Beef,		cwt. Washing Soda,
65	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,	1 Chest	~~lbs.~~ Tea,
1/2 Barrel XX	do. Porter,	5 Cwts.	~~lbs.~~ Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 30th day of January 69 whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money,	2.	18.	6
In Kind,	"	"	"
Total,	£2.	18.	6.

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
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.
118	D. W. Morris	buying	17	7	0
120	C. Neill & Sons	sheeting	59	10	4
121	J. Bass	shawl	1	12	0
122	J. Oughton	shawl	1	14	0
123	M. Flusk	wool	10	7	9
124	C. Somerton	caps	2	15	0
125	P. Driscoll	"	1	19	0
129	J. Murphy	shoes	15	12	10
130	J. Murphy	"	9	11	8

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

2. Establishment Account.

			£	s.	d.
118	D. W. Morris	salary	3	13	0
126	J. Dineen	repairing		19	
127	J. Clarke	"		14	6
128	C. Youngter		4	5	0
136	W. Lyne	meeting		18	2

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

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Invoice Account.

		£	s.	d.
111	J. Mullejans acct	83	14	9
112	J. McEdmond whiskey	7	17	6
113	Mc Donald milk	8	1	5
114	D. Ryan "	9	9	6
115	R. Lacy "	15	5	4
116	P. Brenton "	3	16	6
117	J. Shortt acct	35	9	11
118	J. H. Morris Lupin	2	6	1
119	T. Bolger egg	3	14	6

		£	s.	d.
135	Petty Sessions per Petty Cash Book	10	2	6

Registration Expenses.

132.	Dr Metge fees	1	16	"
133	Dr Weber	3	11	6
134	T. Barrall	1	3	"

Elections, Law, &c., Account.

Extern Hospitals Account.

Burial Account.

126	J. Duncan coffin		7	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:

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"

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

Feby 6. 1879

The Master reports that a portion of the boundary wall of the W. Amse farm fell during the storm of Saturday night last.

Referred to Sal. Committee.

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

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

No. 2,237. 30th January 1869. Sanctions three days assistance to the Clerk as Returning Officer @ £1 a day in consequence of Boxes requiring renewal at each Election of Guardians.

Do. The Clerk having done the work declines the offered assistance with thanks.

No 24. 2/1/69. A circular on the subject of the Prevention of Small pox.

No " 20 — 2/1/69. Requires a Return of Rates to be furnished.

Tenders accepted.

Oatmeal W. Mulligan, one Months per Cwt @ £15/9

Indianmeal Do. Do. Do. @ 9/6

Bread Do. Do. 4 lb. Loaves @ 5½.

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Colonel Guise drew attention to the proceedings of last week with reference to the Minute of the Board on Mr. Woodcock's complaint against the Editor of the "Gorey Correspondent's" report of a former letter by the Board, and to suggest in justice to the Editor it should be stated that that report was an exact copy of the Minutes of proceedings of the Board

The Sanction of the Poor Law Commissioners is requested for the payment of two Bills viz:

Wm Byrne acting porter pro tem from 12th Sep to 19th Feb 1868 @ 1/- a day - see Minute of that Date £ 1.17.0

Miss O Neill acting Schoolmistress for 15 Days as per Minute of the 5th Dec 1868. £ 0.14.9.

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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 - - 13

Ditto, disallowed - - - - - - - "

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

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

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

The number of other applicants in the Relieving 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.)

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Patrick R. Rowe Chr.

Next Meeting of the Guardians to be held on Saturday the
13th day of Feby 1869

(Signed) Thos Donovan
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 GOREY UNION, on Saturday, the 6th day of Feby 1869.—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

127 Sblacke printing 0. 6. 0
131 P. M. Cooke Ho. dupo. 13. 0. 6
133 Dr. Weldon Sos. Vac. 2. 3. 6.

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

132 Dr Metge Loan. £1. 5. 0

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

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[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . £

_____ *District,* . . . . . £

335

[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 Committee of Management of the following Dispensary Districts respectively:—the Clerk to make a return accordingly to the Poor Law Commissioners, and to issue the prescribed Notification to the Members elected, and to the Medical Officers of the respective Dispensary Districts, in pursuance of Articles 1, 2, and 3, of the General Regulations for Dispensary Districts.—The Clerk was also directed to supply Check Books of Medical Relief Tickets (Forms E 1 and E 2,) in pursuance of Article 27 of the Dispensary Regulations, to the new Members of the Committees, namely:—

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____

stating that

Report of Ballycanew Pump Committee

"Feby. 5. 1869. At a meeting of the Ballycanew Water Supply Committee held on this day. present.

Mr Henry Durney in the Chair
" Wm Nolan
" Joseph Bass
" A.C. Johnston
" J.H. Morris Hon. Sec.

It was resolved that the attention of the Gorey Board of Guardians should be called to that part of Ross and Murray's contract for erecting the pump in which they require that Mason work and iron stays should be supplied by the Guardians - in order that the Guardians may make proper and timely provision for supplying the same, or that they duly authorize this Committee to do so.

The Committee unanimously express their surprise and dissatisfaction at the false position in which they have been placed by the Board of Guardians, by their withholding from them the required means of paying for the work executed in the sinking of the shaft for the pump and reported by them as complete two months past."

Signed Henry Durney Chn.

2nd The Board suggest that the Committee do provide the stone work & iron stays out of the subscriptions for the well - The Guardians will sign the cheque for Patrick Cuffe as soon as his work is completed according to his contract -

Dr Metge reports one case of Fever and one of Pulmonary disease
Dr Allen reports no disease

Peirce R. Rowe Ch.

(Signed) Thos. Jno Jones
Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of Febry 1869

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	336										
Temporary Buildings,	"	"										
Additional Workhouse,	26	18										
Permanent Fever Hospital	"											
Fever Sheds,												
TOTAL,	952	354										
Remaining on previous Saturday, as per last Return,			28	79	55	60	18	24	39	29	30	359
Admitted during the Week,			13	8	2	"	"	1	"	2	2	28
Born,			"	"	"	"	"	"	"	"	"	"
TOTAL,			41	87	57	60	18	22	39	31	32	388
Discharged during the Week,			14	7	1	1	"	2	1	4	4	34
Died,			"	"	"	"	"	"	"	"	"	"
Total Discharged and Dead,			14	7	1	1	"	2	1	4	4	34
REMAINING ON THE ABOVE DATE,			27	80	56	59	18	20	38	27	29	354

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	93	In separate Wards,	10
In Fever Hospital,	18	In Wards with other Inmates,	"
Total,	111	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 1868 380

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of February 1869 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	17	54			17	54
No. II.	6	7			6	7
No. III.						
TOTAL,	23	61			23	61

Comparative No. last year, 188. 364

Cost, £18 : 12 : 6.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 13th day of February 1869.

PRESENT: *In the Chair*, Pierce R. Rowe Esqr.

Other Guardians: Afterwards S. H. Richards Esq. J.P. D.L.

Jas. S. Scott Esq. J.P. Col. Grise J.P.

G. A. Owen M.D.

Messrs. Murphy, Binnions Foley

Horan, Devine, Mc. Daniel, Kinsella, J. Doyle

L. Doyle, Kenny and Warren (Ballaghboy)

✓ *The Minutes of last Meeting were read and Signed.*

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340.

The Workhouse Register was produced, examined, and authenticated, from No. 4839 to No. 4849, 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:

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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, - - - £705.5.2

Paid during the week, - - - - - £347.16.9

And that the Balance on the Account in favour the Guardians was £2797.13.8

The Book was signed by the Chairman.

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

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £43 " 14s. " 0d.

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	46	15	6
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	6
Average cost in Infirmary,		2	10
Average cost in Fever Hospital,		4	0

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

618	4 lb. Loaves of Bread,		lbs. Dipt Candles,
292	gallons Sweetmilk,		stones Starch,
90	do. Buttermilk,		lbs. Blue,
293	lbs. Beef,		cwt. Washing Soda,
65	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 6 day of February 69 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	3	2	0
In Kind,			
Total,	£ 3	2	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.	No 137. J. Palmer	8. - -		
No. II.				
No. III.				
Total,	£8. -			

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.
Nil		

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

2. Establishment Account.

£	s.	d.
Nil		

£	s.	d.
Nil		

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

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3444.

Invoice Account.

£	s.	d.		£	s.	d.
nil.			Petty Cash 138. 2. Fitzhaw, to pay bills	9	18	6.

Registration Expenses.

nil		

Elections, Law, &c., Account.

nil		

Extern Hospitals Account.

nil		

Burial Account.

nil		

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:

10th Febry 1869.

I have this day inspected the several departments of the Workhouse, and found them all in good order. The bread and milk in store were of fair

(Signed) John Warren.

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

13th. Feby 1869.

The Master reports that he attended Petty Sessions on yesterday to prosecute Timothy Murphy for deserting and neglecting to maintain his wife and three children. The Magistrates ordered him to be imprisoned for one month.

Anty Byrne swore informations against the putative father of her child.

Agreeable to order of the Board of the 3rd October 1868. he begs to state that the coal store is now empty and that there is 28 tons. 19 cwts. of coals on the Books.

Ordered – The Board direct the 28 tons. 19 cwt. to be struck off. and that the amount in stock be weighed. in taking Stock each half year in future, both of coals and other necessaries.

(signed) S.V. Richards. Chairman

The Master begs to state that he will have his bond perfected by this day week. That he was disappointed in the person he expected as his surety.

Medical Officer's Report.

13th. February 1869.

The Medical Officer begs to state that the Infirmary Nurse is ill and confined to her bed for the past week and that the Schoolmistress is performing her duties.

He also begs to state that he was sent for last night to attend the late Master Mr. Middleton, who while on a visit to his daughter the Matron, was suddenly seized with a paralytic stroke, that additional medical aid had to be called in, and that he is in too dangerous a state to be removed at present.

Ordered – The Medical Officer is desired to report to the Board, as soon as Mr. Middleton can be removed. In the mean while leave is granted for him to remain with his daughter.

(signed) S.V. Richards. Chair.

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

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

No. 3431. 12th. February 1869.

Sanctions the payment of £1:17:0 to the Porter Mr. Wm. Byrne and 14/9 to Miss O'neill as acting Schoolmistress.

No. 31826. 12th. February 1869.

Has reference to the case of Margaret Casey, removed by the Guardians of Westminster Union and states that they have instructed Mr. Robinson, their Inspector to examine the woman on oath, as to the circumstances of her removal.

Ordered – Margaret Casey left the Grey Workhouse on January 29th.

The Matron wrote to the Board to state that her father was brought here yesterday dangerously ill, and that she would feel thankful to the Guardians if they would kindly allow him to remain until the Doctor thinks him able to be removed.

Joseph Black a deserted child was again applied for

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by a man named John Byrne. In a former order of the Board it was suggested that the father of the child should apply for him. – The question therefore resolved itself into whether applicant was the father of the child.

Byrne stated that on the night of the desertion he was arrested by the Police and detained in Bridewell until Quarter Sessions, and subsequently committed to Wexford jail for two years. Since his release about a year ago he states that he resided in the Co Kildare and only returned about a fortnight ago. A legal notice from Mr. O'Flaherty Solr. Enniscorthy in support of the claim was read.

A committee consisting of Messrs. Scott J.P. and James Dunne called on the Bridewell Keeper with a view of ascertaining if the entries in his books would corroborate the statement of the man John Byrne.

On reference being made to Mr. Clinging's book a month's discrepancy as to the date of desertion was found though in other respects the evidence seemed satisfactory.

Proposed by Mr. Kenny
Seconded by Mr. Thos. Doyle,

That it has been proved to the satisfaction of this Board that John Byrne who claims the child named Joseph Black in the Register is the father of said child, and do receive it accordingly.

Amendment –

Proposed by Col. Grise
Seconded by Mr. Horan

That there being some discrepancy in the evidence given by John Byrne in claiming said child, the matter be postponed till this day week, in order that the police authorities may be communicated with, so as to ascertain the truth of a statement made by him and taken down by the late Head Constable Madden, on the 6th Nov. or 19th Dec. 1865, that he then claimed this deserted child as his.

For the Amendment – 4 – Namely – Messrs Grise Col. J.P. Horan Richards J.P. and Warren (Ballaghlog)

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348.

Against 8 – Namely –
Messrs L. Doyle. T. Doyle J. Dunne.
T. Kinsella J. Kenny. J. Mc Daniel. Owen M.D. and
P. Rowe.

The Original motion was put and carried.

Ordered – The Clerk to advertise for rebuilding a portion of the boundary wall of the Workhouse grounds.

Mr. Miller gave notice of the death of one of his Sureties and that he will provide another in his stead.

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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 - -

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.)

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350.

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Edw^d Foley

Next Meeting of the Guardians to be held on Saturday the
20th day of February 1869.

(Signed) Thomas Fitzgerald
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 13th day of February 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from Nil *dated*

stating that

Dr. Allen forwarded a Medical Estimate which had been delayed for signature by the Honorary Secretary.

A copy of Minutes of Dispensary Meeting, was forwarded with a statement to the effect that it was delayed in consequence of the minute book having been sent to be rebound.

Meeting held at Killenagh Dispensary August 3rd, 1868.

Present Mr. Murphy. Mr. Porter and Mr. Mc Grath.
Signed Medical Relief Register also Medical Officers Quarterly Return.
Requisition for Medicines and Vaccination Register from No. 364 to No. 450 being 85 Cases.

Edwd Foley

(Signed) Thomas Finlay
Clerk of the Union.

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

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of Feby 1869.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	325										
Temporary Buildings,	"	.										
Additional Workhouse,	.	.										
Permanent Fever Hospital	26	12										
Fever Sheds,												
TOTAL,	952	337										
Remaining on previous Saturday, as per last Return,			24	78	57	60	18	20	36	27	27	342
Admitted during the Week,			4	2	1	2	.	.	2	.	.	11
Born,												
TOTAL,			28	75	58	62	18	20	38	27	27	353
Discharged during the Week,			5	5	2	1	.	.	2	1	.	16
Died,												
Total Discharged and Dead,			5	5	2	1	.	.	2	1	.	16
REMAINING ON THE ABOVE DATE,			23	70	56	61	18	20	36	26	27	337

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	89	In separate Wards,	10
In Fever Hospital,	12	In Wards with other Inmates,	-
Total,	101	Total,	10

OBSERVATIONS

Casual paupers
able bodied Males 4 - 1 - 1 Total 6

Number in the House corresponding Week in 1868 } 378.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of Feby 1869 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	19	54			19	54
No. II.	6	9			6	9
No. III.						
TOTAL,	25	63			25	63.

Comparative No. last year, } 115 - 253

Cost, £13 : 0 : 6.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 20th day of February 1869.

PRESENT: *In the Chair*, W. E. Doley. afterwards Col. Grace D.L.

Other Guardians: —

Messrs Cranwell. Barbidge. Butler. Warren Ballaghboy, Binions. J. Doyle. L. Doyle. Kinsella Foley. Roe - Burkitt -

The Minutes of last Meeting were read and Signed.

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360

The Workhouse Register was produced, examined, and authenticated, from No. 4849 to No. 4864, 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:

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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, - - - £205.14.2

✓ Paid during the week, - - - - - £22.18.0

✓ And that the Balance on the Account for the Guardians was £2980:9:10.

✓ 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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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3 6 2

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 Poelief List and Abstract.*

✓ *2. The Provision Check Accounts.*

✓ *3. The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necessaries received during the week was £52 s. 2 d. 4

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	41	1	4
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	6¾
Average cost in Infirmary,		2	11
Average cost in Fever Hospital,		4	1

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:

598	4 lb. Loaves of Bread,		lbs. Dipt Candles,
302	gallons Sweetmilk,		stones Starch,
~~308~~ 295	do. Buttermilk,		lbs. Blue,
293	lbs. Beef,		cwt. Washing Soda,
60	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 13th day of Feb 1869, whereby it appeared that in that week the Total Expenditure in Out-door Poelief was*

	£	s.	d.
In Money,	3	2	0
In Kind,			
Total,	£3	2	0

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.	W Whitten	3 — —		
No. II.				
No. III.				
Total,		3. 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.

Nil.

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

2. Establishment Account.

£ s. d. £ s. d.

Nil.

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

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Invoice Account.

£	s.	d.
Nil		

£	s.	d.

Registration Expenses.

Nil		

Elections, Law, &c., Account.

Extern Hospitals Account.

Nil.		

Burial Account.

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:

Nil.

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

20th Feby 1869.

The Master reports that he was obliged to absent himself on the 14th Inst. to complete his bond and not finding the man he expected he was obliged to go again on the following day hoping the guardians would be pleased —"

Sanctioned — the Board consider the Master should have applied for leave ~~to go~~ before leaving.

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

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

No. 4407 — 19th Feby 1869.

Gives a digest of the rept of the Poor Law Inspector Mr Robinson relative to his recent inspection of the Workhouse.

In the first place the frequent absence of the resident of the Workhouse (particularly the Master) was noticed and a copy of an extract from the Porter's book as to the absences referred to was enclosed.

Secondly — The boys School is reported to be in a satisfactory state as regards literary acquirements: but as to attention to the cleanliness and personal appearance of the children is stated to be necessary.

Thirdly — The girls in the female School are stated to be comfortably dressed and the School itself in some respects fairly conducted; but they are described as being backward in Arithmetic —

Fourthly — Mr Robinson also objected to an arrangement by which the Schoolmistress was performing the duties of Infirmary Nurse during the illness of the latter

Fifthly — Roll and Report Books are said to be necessary for the Schools.

Sixthly — The Relieving Officers are required to make in future Monthly reports as to the condition of the Poor children in their respective districts.

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The orders made by the Board are as follows:—

In answer to the first paragraph—
— All the officers are called on to give explanation this day week.

2nd & 3rd Qy The Schoolmaster and Schoolmistress to explain as to this sent week. and be more attentive in future—

4th Qy — To be discontinued in future and the Schoolmistress not to be taken from the School on another occasion—

5th Qy — Roll and report books to be ordered—

6th Qy — The Relieving officers are directed to comply with the order.

Mr. Ralph Laurence Sandyford and Mr. John Newsome Ballynattin both in the Co. Wicklow were accepted as Mr. Newsome's securities — both made affidavits as required.

Mr. Miller proposed Mr. Joseph Godkin, Banagher, as his Deputy in lieu of Mr. Jas Nolan deceased — accepted.

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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 - - 21

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 16

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.)

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Next Meeting of the Guardians to be held on Saturday the
27th day of July 1869

(Signed) Thomas Fitzhaw
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 GOREY UNION, on Saturday, the 20th day of Feby. 1869—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for . *Amount £*

nil.

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for . *Amount £*

nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for . *Amount £*

nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for . *Amount £*

nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Dr Melyn reports one case of diarhoea

Dr Weldon reports that Chest affections are prevalent

Dr Bestall reports no disease

Dr Allen reports no disease.

(Signed) Thos Fitzhaun

Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of Feby. 186 9.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	232										
Temporary Buildings,	"											
Additional Workhouse,	"											
Permanent Fever Hospital	26	15										
Fever Sheds,												
TOTAL,	952	348										
Remaining on previous Saturday, as per last Return,			23	70	56	61	18	20	36	26	27	337
Admitted during the Week,			9	8	2	3	2	2	6	2	3	37
Born,												
TOTAL,			32	78	58	64	20	22	42	28	30	374
Discharged during the Week,			9	4	3	1	1	2	5		1	26
Died,												
Total Discharged and Dead,			9	4	3	1	1	2	5		1	26
REMAINING ON THE ABOVE DATE,			23	74	55	63	19	20	37	28	29	348

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	89	In separate Wards,	10
In Fever Hospital,	15	In Wards with other Inmates,	10
Total,	104	Total,	10

OBSERVATIONS

casuals, a.b. men. a.b. women. Sick 9.
6. 3

Number in the House corresponding Week in 186 8 } 341

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 20th day of Febmary 186 9. 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	19	54			19	54
No. II.	6	9			6	9
No. III.						
TOTAL,	25	63			25	63.

Cases Persons.
Comparative No. last year, 115 - 253
Cost, £ 13 : 0 : 6.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 27 day of Febmary 1869,

PRESENT: In the Chair, The Right Hon. The Earl of Courtown

Other Guardians: —

Messrs. S. A. Richards J.P. D.L. Lucas J.P. (Colonel V. Cross) Atkins, Murphy, Warren, Ballaghbeg, Brimins, L. Doyle, Butler Webster, J. Doyle, Kenny, Foley.

✓ The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4864 to No. 4906, 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:

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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, - - - £284. 19. 1

Paid during the week, - - - - - £ 5. 18. —

And that the Balance on the Account for the Guardians was £3259. 10. 11

The Book was signed by the Chairman.

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

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE,	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
GEORGE KERFOOT,	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL,	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE,	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

✓ 1. The Weekly Poelief List and Abstract.

✓ 2. The Provision Check Accounts.

✓ 3. The Provision Poeceipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 52 s. 5 d. 8

	£	s.	d.
Debit Provision Account, and Credit Invoice Account, - -			
The Cost of Provisions and Necessaries consumed was - -	71	11	2
Debit Maintenance Account, and Credit Provision Account, - -			
And the general average Cost of an Inmate for the week was - -	—	2	6
Average cost in Infirmary, - - - - - - -	—	2	10
Average cost in Fever Hospital, - - - - - -	—	4	0½

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:

626	4 lb. Loaves of Bread,		lbs. Dipt Candles,
279	gallons Sweetmilk,		stones Starch,
68	do. Buttermilk,		lbs. Blue,
238	lbs. Beef,		cwt. Washing Soda,
68	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 20 day of Feb 1869, whereby it appeared that in that week the Total Expenditure in Out-door Poelief was

	£	s.	d.
In Money, - - - - - - - -	3	2	0
In Kind, - - - - - - - -	-	-	-
Total, - -	£ 3	2	0

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.		Nil.		
No. II.				
No. III.				
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.
Nil			

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

2. Establishment Account.

£	s.	d.		£	s.	d.
			Nil.			

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

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Invoice Account.

£	s.	d.		£	s.	d.
			Nil			

Registration Expenses.

			Nil

Elections, Law, &c., Account.

Extern Hospitals Account.

			Nil

Burial Account.

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 Comm'ittee was read, and Orders were made thereon as follows:

Nil.

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

"27th Feby 1869.

The Master reports that on the 24th inst. he brought an able bodied man named John Sullivan before J. Hascett Esq. J.P. for vagrancy he being a 'tramp' from the County Cork going from Workhouse to Workhouse for the purpose of obtaining relief – He was sentenced to one months imprisonment –

The following women came informations against the putative fathers of their children on yesterday. Namely – Jane Murphy. Alice Ayers. Mary Hughes. Cath. Doyle, Eliza Graham. Margt. Farrells and Mary Byrne. The other women refused to go namely – Mary Kavanagh and Sarah Kinsella –

In compliance with an order of the Board of this day week to the effect that he should give a written explanation showing the causes of his frequent absences from the Workhouse – He hop to state for the past month he was obliged frequently to absent himself to provide meetings to inspect his yard. That his family resides in Gorey and his presence there is very often necessary, and in fact in some cases has his absence exceeded a couple of hours, and that in the evening after his business was done, except when he had the permission of the Board of Guardians or on their business and as such absences do not interfere with the discipline of the Workhouse he trusts the Guardians will not object to them –

ordered – Board hopes the Masters absences will not be so frequent and lengthy in future.

The Medical Officer's Report.

"The Medical Officer begs to report for the information of the Board that he has been subpoena'd to attend the assizes at Wexford on the 4th proximo at 9 A.M. and also (contrary the usual consideration in the case of a medical witness) to attend at the Town Solicitors Office at Wexford on the 2nd proximo at 3 o'clock P.M. Feby 27th 1869."

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

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

No. 4407 – 24th Feby 1869.

Refers to an additional report from Mr. Robinson. Poor Law Inspector. in which he states that the Chimney Shafts over the Boardroom and over the Schoolmaster's room appear to be in an unsafe state. and that the matter having been reported to the Board by the Master. the Guardians did not consider it necessary to have anything done to the Chimney Shafts. The attention of the Guardians to the matter is requested. There is a further intimation from the Inspector to the effect that the Guardians propose to have the Workhouse painted next summer and a Specipication for that purpose enclosed –

Referred again to Labour Committee

No. 47 – 1869. – Refers to returns of Workhouse inmates. and requires casual Paupers to be distinguished in the Observation columns of the Minutes and Weekly Returns.

Letters were read from Messrs Woodroffe & Hagan. Solicitors to the Board with reference to the desertion of the child Joseph Black. from which it appears that there is not sufficient evidence against the man Dan Byrne to ensure a successful prosecution on the part of the Board. The Guardians decided not to prosecute.

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Explanation of absence of Officers.

For Masters explanation see his report.

From the Schoolmaster and Matron the following was read:—

Workhouse Feby 26. '69

"Gentlemen.

In accordance with an order made by the Board on last Saturday to the effect that each Officer should give an explanation for their frequent absence from the Workhouse during the month ended the 16th Feby. as shewn by the Porters book. I beg to state that my absences were unavoidable. and when you consider that the total for the month amounts only to 24 hours I trust you will not deem them too frequent. It would be impossible for me now to recollect the cause of each absence. but on no occasion did I leave the Workhouse except on urgent business. and always left an Officer to do my duty.

I beg most respectfully to offer the same explanation on behalf of the Matron who is in a delicate state of health at present.

With reference to the cleanliness and personal appearance of the children I beg to admit that some of them were not clean on the day of inspection. which may be accounted for by their employment during working hours on the farm in wet weather. also the trade boys (particularly the Shoemakers) I find it very difficult to keep clean. However I promise to pay more attention that there shall be no grounds for complaint in this particular for the future

I have the honor to be"

(Signed) John Goff.

To the Board of Guardians —

Ordered — Board satisfied with the explanations as to absence. and hope that the boys will be kept cleaner in future.

An inmate named Jane Ryan was granted a pair of shoes to enable her to take a situation.

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F. Shaughnessy.
Gorey Workhouse
26th Feby. 1869.

"Gentlemen

As I am required to give an explanation of the causes of my absence from the House so often. I respectfully beg leave to state that I was only out four times for any lengthened period since the first of January 69:— on the 4th January I took a walk to the town to meet Sir Thos. Esmonde's funeral - On the 13th Inst. I went to spend part of the day with a friend from Bray. On the 2nd February I went in the morning to Gorey Chapel. and on the 11th Feby. I went on business to the town, There are other absences marked against me but they are for very short periods, and on each occasion I do not believe I went much beyond the environs of the Workhouse. but I did not at anytime go without first asking leave from the Master. and that some officer to take charge during my absence - My reason for not doing my business previous to this is that I was not aware it was necessary to do so before, but will do it in future - As to the deficiency of Arithmetic with the children the advanced class has been but a few months in the School. some of them having been out at service and others in the Infirmary for a long time, and of course on their return they had nearly to begin anew, also the number of children being so large. and their ages so young I could not devote as much time to them as was necessary to impress them quickly, it being so difficult to advance girls in Arithmetic. I have the honor to be

(Signed) Mary Cullen"

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

The number of provisional admissions to the Workhouse confirmed was	17.
Ditto. disallowed	
The number of applicants admitted to the Workhouse was	1
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.)

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ordered Board satisfied with explanations and hopes that the Schoolmistress will be particular in future in complying with the Commissioners' regulations

Fever Hospital
25th Feby 1869.

"Gentlemen

In reply to the requisition calling on me to explain the reason of my being absent for the month ending the 16th. Inst. I beg to state that I was only absent four times. On each occasion it was to attend Divine Service - In addition I beg to state that these absences were quite unavoidable as owing to the arrangement that the assistant nurses have to attend Divine Service in the Work House. I must remain to take care of the patients -"

I have the honor to be
(Signed) M. A Brenton"

Ordered. Board satisfied with this explanation -

The tender of William Byrne to rebuild the Coal House town & any wall in accordance with the terms of the advertisement at £5. a perch (Irish Measure) was accepted

A copy of a warrant of removal of a pauper named Sarah Coleman from the Westminster Union was read

Books for Master to be ordered from Contractor.

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Edwd Fitzhenry

Next Meeting of the Guardians to be held on Saturday the
6th day of February 186

(Signed) Thomas Fitzhenry
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 GOREY UNION, on Saturday, the 27th day of February 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil,

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____.

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

No. 44 — 21/6/69 Refers to a list of deaths by small pox as furnished by the Registrar General.

No. 43 — 21/6/69 — Encloses a copy of a new form of Medical Relief Register to be adopted when those at present in use are filled up.

W. Miller (Relieving Officer) reports favorably on the State of the children at nurse in his district.

Dr Moty reports 1 case of fever and 1 of Influenza.

Dr Allen reports 1 case of fever.

Edwd Foley

(Signed) Thomas Fitzhenry
Clerk of the Union.

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

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of February 1869.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	325										
Temporary Buildings,	"											
Additional Workhouse,												
Permanent Fever Hospital	26	15										
Fever Sheds,												
TOTAL,	952	340										
Remaining on previous Saturday, as per last Return,			23	74	55	63	19	20	37	28	29	348
Admitted during the Week,			3	5	2	2	"	3	1	2	"	18
Born,											1	1
TOTAL,			26	79	57	65	19	23	38	30	30	367
Discharged during the Week,			3	8	2	1	1	3	1	4	2	25
Died,			1	"	"	1						2
Total Discharged and Dead,			4	8	2	2	1	3	1	4	2	27
REMAINING ON THE ABOVE DATE,			22	71	55	63	18	20	37	26	28	340

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	93	In separate Wards,	10
In Fever Hospital,	15	In Wards with other Inmates,	
Total,	108	Total,	10

OBSERVATIONS

class 1 - class 2. class 3. children Total
1 — 4 — 5 — 10

Number in the House corresponding Week in 1868 } 360

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 27th day of February 1869 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: Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1: Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1: Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse: Cases	Total relieved out of the Workhouse: Persons
No. I.	19	54			19	54
No. II.	6	9			6	9
No. III.						
TOTAL,	25	63			25	63

Comparative No. last year, } 116. 259.
Cost, £ 23.17.0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 6th day of March 1869

PRESENT: *In the Chair*, W. Edwd Foley, afterwards Colonel Grosvenor D.L. v. cross.

Other Guardians: — Messrs. J. H. Pounden D.L.

Warren, Binions, Kenny, Dunne, Foley, L. Doyle

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4906 to No. 4930, 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, - - - £62 . 6 . 2

Paid during the week, - - - - - £3 . 0 . 0

And that the Balance on the Account the Guardians was £3318 . 17 . 1

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £ 43 s. 8 d. 0

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	48	4	3
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	"	2	6½
Average cost in Infirmary,	"	2	11
Average cost in Fever Hospital,	"	3	10

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:

636	4 lb. Loaves of Bread,		lbs. Dipt Candles,
292	gallons Sweetmilk,		stones Starch,
73	do. Buttermilk,		lbs. Blue,
272	lbs. Beef,		cwt. Washing Soda,
69	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 27th day of Feb. 69 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	3	2	0
In Kind,			
Total,	£ 3	2	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.	Nil.			
No. III.				
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.
148.	D. N. Morris	31	4	8
149	M. Stafford Clerk	4	10	0
150	B. Connerton Bailiff	2	4	"
151	J. Duiscell "	2	"	"
152	C. Neill & Son Milk	14	4	11

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

2. Establishment Account.

		£	s.	d.
	Petty Cash			
158	J. Trehane	2	3	6

		£	s.	d.
140	T. Mulligan Clerk	1	6	"
149	M. Stafford Clerk	"	16	6
153	E. Phillips Bailiff	2	8	4
154	P. Meehan & Co	20	13	2
155	J. Kennedy	12	10	0

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

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Invoice Account.

		£	s.	d.
140	J. Mulligan bric	68	10	3
141	J. Flusk rent	28	19	11
142	J. McDaniel do	9	11	4
143	M. Lacy do	12	19	7
144	J. Finn do	13	2	2
145	T. Brenton bricks	3	2	"
146	J. Belger bricks	2	16	6
147	J. Doyle coal	44	15	10
148	M. Kenny do	28	16	0
149	M. Anthony	"	2	"

Registration Expenses.

		£	s.	d.
157.	J. Allen fee	1	18	6

Elections, Law, &c., Account.

		£	s.	d.
156	J. Duncan O.M. coffin	"	4	"

Extern Hospitals Account.

		£	s.	d.
155	J. Kennedy maintenance	9	0	8

Burial Account.

		£	s.	d.
156	J. Duncan coffin	1	5	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:

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

"6th March 1869

The Master reports that on the 4th Inst he prosecuted an able bodied man and his wife named Thos and Anne Mickey under the Vagrant Act 10 & 11 Vic: Cap: 82, for habitually going from House to House upon the Union for the purpose of obtaining relief — they were sentenced to one months imprisonment each by D. H. Leverett Esq P.M.

A woman named Sarah Coleman was removed from Westminster Union Workhouse England on the 2nd Inst to this Workhouse under the care of a Removing Officer Mr Hillard. She states she is a native of Ballygarrett and that she went to England about 11 months ago.

On Wednesday morning last about 8½ a clock AM a woman named Anne Byrne came to the Workhouse for admission together with one child aged three years and an infant aged five days which was dead in her arms — She stated that she had come from Arklow the day before, obtained lodging in Grey on the night of the 2nd Inst, and during the night the child died — The case appearing suspicious he (the Master) at once reported the matter to the Police, and on yesterday an Inquest was held on the body. After the hearing of some witnesses together with the Medical Officer of the Workhouse who held a post mortem examination, the Inquest was adjourned till Friday next the 12th Inst. In the meantime the woman was taken into custody by the police"

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

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

No. 48. 2/69. Requires a return of rates — furnished.

No. 48. 2/69. A Circular enclosing a return for Election Expenses —

Tenders accepted,

Mr Th[omas] Mulligan	Oatmeal -	one month -	a p. cwt -	15/-
Do.	Indiameal	Do.	Do	8/6
Do.	Whitebread	Do.	4lb loaf	5½

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400

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401

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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 - - 16

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 20.

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.)

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Next Meeting of the Guardians to be held on Saturday the
13th day of March 1869

(Signed) Thomas Tinham

Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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14 and 15 Vic., c. 68. } —(*Special.*)
[No. 27.]

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 6th day of March 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

154 Phelps Hall & Co Drug. £15-9-9

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

157 Dr Allen Vaccinator £4-5-0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ dated _____
stating that

Doctor Kelly reports 1 case of throat disease and 1 of Influenza.

Dr. Allen reports 2 cases of fever.

Read & filed

(Signed) Thomas Jackson
Clerk of the Union.

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

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4.1.0

GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 6th day of March 1869.

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
Workhouse,	926	327
Temporary Buildings,	"	
Additional Workhouse,	"	
Permanent Fever Hospital	26	24
Fever Sheds,	"	
TOTAL,	952	351

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	22	71	55	63	18	20	37	26	28	340
Admitted during the Week,	6	11	3	·	·	2	5	4	5	36
Born,										
TOTAL,	28	82	58	63	18	22	42	30	33	376
Discharged during the Week,	6	7	0	0	1	1	3	2	4	24
Died,			1							1
Total Discharged and Dead,	6	7	1	·	1	1	3	2	4	25
REMAINING ON THE ABOVE DATE,	22	75	57	63	17	21	39	28	29	351

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	92	In separate Wards,	10
In Fever Hospital,	24	In Wards with other Inmates,	0
Total,	116	Total,	10

OBSERVATIONS

abscess 3. abscess 2. consult chr. 5 — 10

Number in the House corresponding Week in 1868 360

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 6th day of March 1869, 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	
	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.	19	54			19	54
No. II.	6	9			6	9
No. III.						
TOTAL,	25	63			25	63

Comparative No. last year, 117 — 265

Cost, £10-146.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 13th day of March 1869.

PRESENT: *In the Chair.* Wm. E. Foley.

Other Guardians:

Messrs. Warren (Ballaghkeen)

Cranwill. Brennan and L. Doyle

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4930 to No. 4961, 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, - - - £133 · 15 · 4

Paid during the week, - - - - - £184 · 1 : 4

And that the Balance on the Account for the Guardians was £3268 · 11 : 1

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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413.

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 £ 71 s. 7 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	49	10	5
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was	"	2	5
Average cost in Infirmary,	"	2	11½
Average cost in Fever Hospital,	"	3	10¾

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

4 lb. Loaves of Bread,	lbs. Dipt Candles,
gallons Sweetmilk,	stones Starch,
do. Buttermilk,	lbs. Blue,
lbs. Beef,	cwt. Washing Soda,
lbs. ~~Mutton,~~ Orders Signed	cwt. Oatmeal,
Beeves' Heads,	cwt. Indian Meal,
gallons Whiskey,	cwt. Soap,
bottles Wine,	lbs. Tobacco,
do. Brandy,	lbs. Tea,
do. Porter,	lbs. Sugar,
tons Coals,	cwt. Flour,
cwt. Salt,	lbs. Pepper,
lbs. Mould Candles,	lbs. Arrowroot,

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 6th day of March 69 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	3	2	0
In Kind,			
Total,	£ 3	2	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
159	No. I.	W B Miller	3. 0. 0		
160	No. II.	J Palmer	6. 0. 0		
	No. III.				
	Total,		9 — 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.

£	s.	d.

		£	s.	d.
161	S Bendall, contract	2	7	6
162	J Brunell.	1	9	6.

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

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Invoice Account.

£	s.	d.		£	s.	d.
			Nil			

Registration Expenses.

			Nil			

Elections, Law, &c., Account.

Extern Hospitals Account.

			Nil			

Burial Account.

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

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

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

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

"18th March 1869 –

The Master reports that on Monday evening last he brought three able bodied men named John Dunne, James Bolger and Edward Nolan before Colonel Guise J.P. for vagrancy. they were sentenced as follows – John Dunne one week. James Bolger ten days and Edward Nolan 2 weeks imprisonment.

On yesterday Dr. Allen (Coroner) resumed the inquiry into the cause of the death of the infant child (Anne Byrne) – it was further adjourned to Wednesday next the 17th Inst.

A woman named Brien applied for the child of Anne Byrne who is at present in Bridewell, stating she had been requested by the mother to take charge of the child till she would be released"

——— ordered –

Not to be given up.

"He wishes to know will the Guardians prosecute the Putative fathers of the children in the W. House at the coming Quarter Sessions to be held at Enniscorthy. or will they defer it till the June Sessions at Gorey"

– Ordered –

Adjourned to Gorey – A Committee of Guardians meantime to investigate the women as to endance.

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

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

Commissioners Letter No. 5,429. 9th March 1869.

Inquiries if Mary Anne Burton (Fever Hospt. Nurse) is the same person as Mary Anne Curran.

She is.

Mr. Palmer. Relieving Officer. reports favourably on the state of the Nurse Children in his District.

Sarah Leonard was granted 12/6 worth of clothes to enable her to take a situation.

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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 - - 13
Ditto. disallowed - - - - - - - -
The number of applicants admitted to the Workhouse was - - - 5

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.)

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Next Meeting of the Guardians to be held on Saturday the 20th day of March 1869

(Signed) Thos Tristram

Clerk of the Union.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 13th day of March 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil.

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Mr. Palmer reported favourably on the state of the House children in his district

Dr. Bestall reports 3 cases of fever

Dr. Metge reports 2 cases of Influenza

Dr. Allen reports 3 cases of Typhus fever

(Signed) Thos. M. Shaw
Clerk of the Union

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1876.

GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 13th day of March 1869

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	326										
Temporary Buildings,	"											
Additional Workhouse,	26	19										
Permanent Fever Hospital												
Fever Sheds,												
TOTAL,	952	345										
Remaining on previous Saturday, as per last Return,			22	75	57	63	17	21	39	28	29	351
Admitted during the Week,			5	7	2	1	"	"	1	.	2	18
Born,												
TOTAL,			27	82	59	64	17	21	40	28	31	369
Discharged during the Week,			6	8	2	"	"	2	3	.	2	23
Died,											1	1
Total Discharged and Dead,			6	8	2	.	.	2	3	.	3	24
REMAINING ON THE ABOVE DATE,			21	74	57	64	17	19	37	28	28	345

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date	No. of Lunatics and Idiots in Workhouse on the above date
In Workhouse Hospital, 99	In separate Wards, 10
In Fever Hospital, 19	In Wards with other Inmates,
Total, 118	Total, 10

OBSERVATIONS

Casuals.

Males	Females	Children	Total
5.	0.	0.	5.

Number in the House corresponding Week in 1868 866.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 13th day of March 1869, 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	17	48			17	48
No. II.	6	9			6	9
No. III.						
TOTAL,	23	57			23	57

Comparative No. last year, 119 — 265.

Cost, £ 11 : 8 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 20th day of March 1869

PRESENT: *In the Chair,* The Right Hon. The Earl of Courtown.

Other Guardians: Messrs D. L. Scott D.P.L. A. Richards J.P. &c.

W. Wyberants D.P. St. Aubyn. Guise (Colonel R. Cross)

Binmore, St. Doyle. Foley, Doran. Butler

and Murphy.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4961 to No. 4973, 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:

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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, - - - £400 . 4 . 0

Paid during the week, - - - - - £160 . 10 . 9

And that the Balance on the Account for the Guardians was £3508 . 4 . 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.

428.

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
Dain Pierce,	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	Total,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
George Kerfoot,	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	Total,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
George Earl,	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	Total,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
James Donohoe,	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	Total,										1,105	5	9
	Totals, £										5,451	8	5

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

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

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429.

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

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

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

By which it appeared that the Cost of Provisions and Necessaries received during the week was £55 s. 6 d. 6

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	48.	8.	9
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2.	7
Average cost in Infirmary,		2.	11
Average cost in Fever Hospital,		3.	11

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

557.	4 lb. Loaves of Bread,	44	lbs. Dipt Candles,
2814	gallons Sweetmilk,		stones Starch,
71½	do. Buttermilk,		lbs. Blue,
279	lbs. Beef,		cwt. Washing Soda,
75	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,	1 chest of	~~lbs.~~ Tea,
	do. Porter,	8 cwts.	~~lbs.~~ Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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 13th day of March 1869. whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	2-	17.	9,
In Kind,			
Total,	£2.	17.	9

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account. £ s. d.

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

2. Establishment Account.

£ s. d. £ s. d.

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

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Invoice Account.

£	s.	d.

£	s.	d.

Registration Expenses.

Elections, Law, &c., Account.

Extern Hospitals Account.

Burial Account.

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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March 20. 1869 Labour Committee Report.

"We have inspected the faulty chimney shafts this day and think that they are in no danger being no worse than they have been for a long time - though it would be a decided improvement to have them properly rebuilt we think the disadvantages of having them repaired at present would outweigh every advantage gained"

The Reports of the Master and other Officers were read, and Orders made thereon as follows: (signed) J. A. Richards, W. Wyhrants, J. Scott

"March 25th 1869.

The Master reports that the inquest on the death of a child named Anne Byrne alias Anne Owens which was adjourned on the 12th Inst. was resumed in the Court House Grey on Wednesday last the 17th Inst. The Jury returned the following verdict:-

"We find that the said female child whose name we believe to be Anne Owens (alias Anne Byrne) died at Grey in the Parish of Kilmichaelogue and Co. of Wexford on the 3rd day of March 1869 from paper being put into her throat and to the best of our opinion it was administered by her mother. Anne Owens (alias Anne Byrne)"

"He would be thankful if the Guardians would allow the inmates the usual breakfast and dinner on Easter day"

— Granted

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

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

No. 5.439. 19th March 1869.

Refers to the Chimney Shaft reported she in an unsafe state by Mr. Robinson Poor Law Inspector.

Refered again to Labour Committee. — See their report of this day.

No. 6.112 13th March. Enclosed a sheet of last Minute.

No. 6.666. 13th March 1869. Requires a return in duplicate with respect to Union rating.

The child of Anne Byrne (alias Anne Owens) was ordered she given up to the husband of her aunt who applied for the child.

Mr. Green was ordered to pay the balance of Out door Relief in his hands before the 25th Inst.

Messrs Foley. Binions. Cranville and J. Warren (Ballaghboy) were appointed to take stock on the 25th Inst.

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434.

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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 - - 13
Ditto, disallowed - - - - - - - - 7
The number of applicants admitted to the Workhouse was - - - 05

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.)

43b.

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437.

Newtown C2.

Next Meeting of the Guardians to be held on Saturday the
27th day of March 1869

(Signed) Thos Sinnott
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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14 and 15 Vic., c. 68. [No. 27.] —(*Special.*)

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 20th day of March 186 9,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

Nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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441,

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

Read Letter from _____ *dated* _____
stating that

Dr. Metyr reports no Contagious disease

Dr. Bestall reports one case of fever

Dr. Allen reports one case of fever

Taunton C.

(*Signed*) Thos. Tristram
Clerk of the Union.

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

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 20th day of March 1869

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
Workhouse,	92	321
Temporary Buildings,		
Additional Workhouse,		
Permanent Fever Hospital	26	17
Fever Sheds,		
TOTAL,	952	338

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	21	74	57	64	17	19	37	28	28	345
Admitted during the Week,	5	5	1	·	1	2	4			18
Born,										
TOTAL,	26	79	58	64	18	21	41	28	28	363
Discharged during the Week,	8	6	·	1	·	1	3	3	1	23
Died,				2						2
Total Discharged and Dead,	8	6	·	3	·	1	3	3	1	25
REMAINING ON THE ABOVE DATE,	18	73	58	61	18	20	38	25	27	338

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	97	In separate Wards,	10
In Fever Hospital,	17	In Wards with other Inmates,	
Total,	114	Total,	10

OBSERVATIONS

Casual paupers.

Number in the House corresponding Week in 186 363

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 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	
	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.	17	48			17	48
No. II.	6	9			6	9
No. III.						
TOTAL,	23	57			23	57

Comparative No. last year, 107-257

Cost, £ 15:2:0.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 20th day of March 1869

PRESENT: In the Chair, W. Morris afterwards. The Right Hon. The Earl of Courtown.

Other Guardians: and again W. Morris

Messrs. Owen. M. D. Bryan. P. Warren

Cramile. Binnions. Foley. Morris. Impley

Kenny and Poole.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. 4973 to No. 5000, 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. 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:

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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, - - - £156. 16. 2

Paid during the week, - - - - - £8 16 6

And that the Balance on the Account for the Guardians was 3656 £ 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.

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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
Dain Pierce, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	Total,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
George Kerfoot, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	Total,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
George Earl, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	Total,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
James Donohoe, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	Total,										1,105	5	9
	Totals, £										5,451	8	5

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

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

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

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

✓ 1. The Weekly Relief List and Abstract.

✓ 2. The Provision Check Accounts.

✓ 3. The Provision Receipt and Consumption Account.

By which it appeared that the Cost of Provisions and Necessaries received during the week was £37 s. 7 d. 7

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	46	12	8
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	6¾
Average cost in Infirmary,		2	10½
Average cost in Fever Hospital,		3	10¼

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:

557	4 lb. Loaves of Bread,		lbs. Dipt Candles,
297	gallons Sweetmilk,		stones Starch,
59	do. Buttermilk,		lbs. Blue,
295	lbs. Beef,		cwt. Washing Soda,
30	lbs. Mutton,		cwt. Oatmeal,
	Beeves' Heads,		cwt. Indian Meal,
	gallons Whiskey,		cwt. Soap,
	bottles Wine,		lbs. Tobacco,
	do. Brandy,		lbs. Tea,
	do. Porter,		lbs. Sugar,
	tons Coals,		cwt. Flour,
	cwt. Salt,		lbs. Pepper,
	lbs. Mould Candles,		lbs. Arrowroot,

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

✓ 1. The several Clothing Accounts.

✓ 2. The Medical Officers' Books.

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 20 day of March 1869 whereby it appeared that in that week the Total Expenditure in Out-door Relief was

	£	s.	d.
In Money,	2	17	9
In Kind,			
Total,	£2	17	9

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

	Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
218	No. I.	J Palmer	12.0.0		
	No. II.				
	No. III.				
	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.
197.	M Mannis. Lurgan		21	0	7
208	W Bates Ptown		2	14	"
209	C Somerton wages		2	0	4
210	J Driscoll do.		1	16	8
211	C Murphy leather		4	13	9
212	J Bass		3	1	0
213	R Rabbitt		6	5	0

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

Salaries

2. Establishment Account.

			£	s.	d.
163	W M Vesey		24	19	10
164	Rev. W. Atkins		6	5	0
165	Rev. J. Lacy		25	0	0
166	P. Bourke		25	0	0
167	J. Tristram		20	0	0
168	R. Hendrick		12	10	0
169	L Goff.		5	0	0
170	J Goff		5	0	0
171	M Cullen		4	10	0
172	A Fleming		5	0	0
173	M A Buxton		3	15	0
174	W Byrne		2	10	0
175	J Palmer		6	5	0
176	W D Miller		8	15	0
177	P Sheehan		1	10	0
189.	J Flusk and pts.		1	5	6.
192	M Redmond Cpb. wm		.	2	6
198.	J Duncan		-	11	-
201	J Kempson		5	6	"
202	W. P. Doyle. Clerk		9	11	9
203	Clarke Mitchy		1	8	"
204	J Falconer. do.		11	2	11
205	J Bates Lurgan		2	6	7
206	W Reynolds "		4	11	2
207	A Flem "		1	19	4
215	W Byrne "		2	17	6
216	J Cole.		4	12	6.

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

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Invoice Account.

		£	s.	d.
189	J Clark	29	15	5
190	T Mulligan	61	06	
191	J Bolger	6	10	3
192	J McDermond	8	8	9
193	M Lacy	11	14	1
194	J Finn	12	11	10
195	M Donald	2	03	
196	T Minton	2	00	
197	J Morris	24	15	1
199	Mrs Symmiss	3	19	0
200	P Nolan	3	11	9
201	H Kempson	"	2	6

Petty Cash

J Cochran Spay

214 bills. 3 2 7 10

Registration Expenses.

Nil. 1&7

Elections, Law, &c., Account.

		£	s.	d.
	J. Cochran. Ret. officer	2	10	.
198.	J Duncan a coffin	"	6	"
214.	Scott summons	1	17	6.

Extern Hospitals Account.

Nil.

Burial Account.

		£	s.	d.
213	R Relph	"	8	9
197.	J Morris Sundry	3	6	8
198.	J Duncan coffin	1	12	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:

Answer to qu. 1. Tolerably whitewashing going on. The Dining room was close and offensive during the children's dinner, only a small part of one window open.

qu 2. — yes
qu 3 — yes
qu 9 — particularly so
qu 16 — no Complaints

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The South range of the new Square Upper floor, which is occupied as a Nursery wants glass in many windows and the woodwork of the same is very deficient in fit. Some slates also are off and must admit of rain freely. The windows of the next range of the same Square are also bad both glass and woodwork. A screen wall to the privy in the Infirmary yard is urgently required as a matter of common decency.

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

The next wall of the Infirmary is not which shows in the Opthalmic ward and that under it."

Signed: S. A. Richards
March 24th 1869.

Ordered - The whole report referred to Labour Committee

—

Labour Committee Report

"The Labour Committee wish to add a recommendation that the Chimney shaft near the South E. corner be repaired by properly rebuilding the 3 or 4 top courses of brick and that the Master be responsible for seeing this properly carried out."

Signed { S. A. Richards
David Scott
W. Wybrants.

This report was made after the Board sitting March 20th 69

The Master's Report

Mar 27. 1869 — "The Master would be thankful for two days leave of absence on important business: the Matron will do his duty."

Granted —

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

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

The first business was to Elect Chairmen for the Ensuing year.

Proposed by Mr. J. Warren and seconded by Mr. Binnions.
That The Right Honorable The Earl of Courtown be elected Chairman for the Ensuing year –
Carried unanimously –

Proposed by Mr. Morris and seconded by Mr. Cranwill
That R. S. Payne Esq J. P. D. L. be appointed Vice Chairman for the Ensuing year.
Carried unanimously –

Proposed by Mr. Foley and seconded by Mr. Binnions.
That J. A. Richards Esq. J. P. be appointed Deputy Vice Chairman for the Ensuing year –
Carried unanimously –

A memorial signed by several ratepayers and recommending a woman named Catherine Carroll for the Care of a Nurse child was read by the Chairman – the following order was made thereon –
– No child in the house to be put on Out Door relief at present –

Committee lists for Board & Dispensaries were revised – they are as follows: –

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Committees Appointed for the Year ending 25th of March, 1869. 450

SCHOOL COMMITTEE.

Mr Richards; Mr Nunn; Mr M'Daniel; Mr Morris; and Mr Dunn.

FINANCE & RATE COLLECTORS' COMMITTEE.

Mr Vesey; Mr Scott; Mr Wybrants; Mr Nunn, Mr Roe, Mr Dowse; and Mr H. Bolton.

BUILDING AND LABOUR COMMITTEE:

Mr Richards; Mr Scott, Mr Wybrants; Mr Rowe; Mr Kenny; Mr Roe; Mr Bolton; and ~~Mr Warren, (Corriganeagh)~~. Dr Owen.

CLOTHING COMMITTEE:

Mr Butler; Mr Cranwill; Mr Binnions; Mr W. H. Dowse; Mr John Warren; Mr George Murphy, and ~~Mr Webster.~~ Mr Morris

List of Committees of Management of Dispensary Districts in GOREY UNION, for the Year ending 25th March, ~~1869~~, with their Residences and Post Towns. 1870

GOREY DISPENSARY.

Consisting of the Electoral Divisions of Ardamine, Ballynestragh, Courtown, Gorey, and Kilnahue, in the above Union.

The Earl of Courtown, Courtown House, Gorey.
Stephen Ram, Ramsfort, Gorey.
Sir John Esmonde, M.P., Ballynestragh Gorey.
John H. Glascott, Clonattin, Gorey,
S A. Richards, Ardamine, Gorey.
Harry Alcock, Wilton, Enniscorthy.
R. S. Doyne, Wells. Gorey.
W. M. Vesey, Gorey.
Percy Magan, Marlfield. Gorev.
James S. Scott, Courtown, Gorey.
Edward Foley. Ballyrahan, Gorey.
John Warren, Ballaghboy, Leskinfere.
Samuel Binnions, Prospect, Gorey.
H Butler, Banogue. Gorey.
James Dunne. Knockina, Gorey.
L. N Nunn, Middletown, Courtown Harbour.
W. Wybrants, Ashton, Ballycanew.
~~Charles Webster, Great Grove, Hollyfort.~~ John Poole Ballyowen
Nicholas Horan, Ballinacur, Courtown Harbour.
Richard F. Borbidge, Larch Hill, Inch.
~~John Warren, Corriganeagh, Gorey.~~ Benjamin Godkin Prospect
Colonel Guise, Woodlands. Gorey.
George A. Owen, Ramsgate, Gorey.

CAMOLIN DISPENSARY.

Consisting of the Electoral Divisions of Balloughter, Ballyellis, Ballybeg, Kilcomb, Monaseed, Huntingtown, and Rosminogue, in the above Union.

The Earl of Courtown, Courtown House, Gorey.
~~A. W. G. Guinness, Valentia, Camolin.~~ Sir John Esmonde Ballynestragh Gorey
Peter Roe, Ballinclare, Camolin.
~~Robert Symes, Wingfield, Resnastragh, Rathdrum.~~
J. H. Glascott, Clonattin, Gorey.
H B. Brownrigg, Norrismount, Camolin.
~~John Walsh, Walshfield, Kilmuckridge.~~ Robert Webster Raheen
S. A. Richards, Ardamine, Gorey.
John Warren, Ballaghboy, Leskinfere.
Thomas Kinsella, Brideswell, Carnew.
Joseph Kenny, Ballyconran, Carnew.
Charles Rourke, Camolin.
Henry Ringwood, Medophall. Camolin.
Richard Donovan, Ballymore, Camolin.
~~Charles Webster, Great Grove, Hollyfort.~~ John Poole Ballyowen
Thomas Cranwill. Ballyfin, Ballycanew.
James Doyle, Upper Island, Gorey.
Laurence Doyle, Askamore, Carnew.
George A. Owen, Ramsgate, Gorey.
Earl of Granard. Johnstown Castle Wexford.

COOLGRENEY DISPENSARY.

Consisting of the Electoral Divisions of Ballylarkin, Coolgreney, Kilgorman, Limerick, and Wingfield, in the above Union.

M F. Beauman, Hyde Park, Inch.
George O'Grady, Plattinstown, Arklow.
R. Symes, Wingfield, Resnestragh Rathdrum.
Robert T. Morris, Rathpierce Upper, Inch.
W H. Dowse, Craan, Resnastragh, Rathdrum.
Henry Atkins. Hollyfort.
Richard F. Borbidge, Larch Hill, Inch,
L. N. Nunn. Middletown, Courtown Harbour.
William Smith, Cummer, Inch.
J. M'Donald, Ballyconlore. Inch.
W. Wybrants Ashton, Ballycanew.
John Godkin, Kilcavan, Gorey.
R H Higginbotham, Plattinstown, Arklow.
W. Moore, Knockbawn, Inch.
P. Sullivan, Pallis, Inch.

KILLENAGH AND WELLS DISPENSARY.

Consisting of the Electoral Divisions of Ballycanew, Ballygarrett, Cahore, Killenagh, Forde, Monamolin, Killincooley and Wells, in the above Union.

R. S. Doyne. Wells, Gorey.
Rt. Hon. Justice George. Cahore, Clonevan,
Captain George, Cahore, Clonevan.
J. C. Pounden, Ballywalter, Clonevan.
Wm. Bolton The Island, Kilmuckridge.
W I. Bryan, Upton, Kilmuckridge. Henry Johnston Tomagaddy.
~~John Walsh, Walshfield, Kilmuckridge.~~
~~A. W. G. Guinness, Valentia, Camolin.~~ Joseph Gainfort Craanacrower.
Richard F. Borbidge, Larch Hill, Inch.
M. F. Beauman, Hydepark, Inch.
Thomas Cranwill, Ballyfin, Ballycanew.
Edward T Irvine, St. Aidan's Ferns,
T. H Burkitt, Seaview, Clonevan.
P R. Rowe. Ballyrahan, Kilmuckridge.
W. Wybrants, Ashton, Ballycanew.
Thomas Doyle, Raheendarrigg, Monamolin, Gorey.
L. N. Nunn. Middletown, Courtown Harbour.
Robert Symes, Wingfield, Resnastragh Rathdrum.
Richard Scallin, Kilnamanagh. Oulart.
Henry Butler, Banogue, Gorey.
H. Bolton, Ballinastraw, Monamolin.
James M'Grath, Annagh. Killenagh.
W. Porter, Killenagh Park, Killenagh.
William Walsh, Ballyvadden, Oulart.
George Murphy, Parknashogue, Killenagh.

1st Meeting April 10th
1st Meeting April 9th
1st Meeting April 12th
1st Meeting April 7th

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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 - - 4

Ditto. disallowed - - - - - - - -

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

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

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

The number of other applicants in the Relieving 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.)

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J. W. Richards

Next Meeting of the Guardians to be held on Saturday the 3rd day of April 1869

(Signed) Thos. Thomas

Clerk of the Union.

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

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456.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 27th day of March 1869,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

178 *Account of Dr. Weldon for* Salary Smith : *Amount £* 25. 0. 0
186 E Kinan Dis. Ment 1-15-0

CAMOLIN DISPENSARY DISTRICT.

181 *Account of Dr. Bestall for* Salary : *Amount £* 25-0-0
182 A. Innis 2-10-0
183 J Kenny 2-10-0

COOLGRENEY DISPENSARY DISTRICT.

180 *Account of Dr. Metge for* Salary : *Amount £* 25-0-0
187 E Foster. 2-0-0
188 J Tobbett. 1-15-0

KILLENAGH DISPENSARY DISTRICT.

179 *Account of Dr. Allen for* Salary : *Amount £* 25-0-0
184 B Pelan 3-0-0
185 C Naughten 1-15-0

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ 186 , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ 18

_____ *District,* . . . . . £

_____ *District,* . . . . . £

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

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

Camolin Dispensary District, Mr. Wm Warren of Clonhenrick.

& Mr. R Webster Raheen

Killenagh & Wells

Mr Henry Johnston. Tinnaberry.

and Mr. Joseph Sanford. Cranaconnor.

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____
stating that

Mr. Miller reported favourably on the condition of the children placed at nurse in his district -

Mr. Miller also reported that the nuisances complained of by him on last Saturday, are being removed -

Dr. Metge reports one case of Pleurisy one of Diarrhoea and one of throat affection -

Dr. Weldon reports that Chest affections are prevalent -

S. Richards

(Signed) Thomas Thistlethwaite
Clerk of the Union.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 27th day of March 1869.

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
Workhouse,	926	322
Temporary Buildings,		
Additional Workhouse,		
Permanent Fever Hospital	26	17
Fever Sheds,		
TOTAL,	952	339

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	20	70	57	61	19	21	37	25	29	337
Admitted during the Week,	2	3	1	1	.	.	1	.	.	8
Born,										
TOTAL,	22	73	58	62	19	21	38	25	27	345
Discharged during the Week,	.	1	1	3						5
Died,			1							1
Total Discharged and Dead,	.	1	2	3						6
REMAINING ON THE ABOVE DATE,	22	72	56	59	19	21	38	25	27	339

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	96	In separate Wards,	10
In Fever Hospital,	17	In Wards with other Inmates,	.
Total,	113	Total,	10

OBSERVATIONS

Number in the House corresponding Week in 186 359.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the _____ day of _____ 186 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	
	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.	19	46			19	46
No. II.	6	20			6	20
No. III.						
TOTAL,	25	66			25	66

Comparative No. last year, 107. 257.

Cost, £12 : 5 : 6

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 3rd day of ~~May~~ April 1869.

PRESENT: *In the Chair,* Mr. Foley. *Other Guardians:* Attendants. S. A. Richards Esq. M. P. &c. Messrs. Scott. P. Hogan. J. P. Babbage. Harris. Dunne. Atkins. Warren. Binions. L. Doyle. Murphy. Butler.

The Minutes of last Meeting were read and Signed.

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The Workhouse Register was produced, examined, and authenticated, from No. ✓ to No. 5000, 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:

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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, - - - £370 · 18 · 9

Paid during the week, - - - - - £700 · · ·

And that the Balance on the Account for the Guardians was £3253 · 8 · 11

The Book was signed by the Chairman.

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

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

Name of each Collector	Electoral Divisions arranged in Collectors' Districts	Collected and Lodged £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
	Ardamine,										136	8	7
	Ballycanew,										297	6	8
DAIN PIERCE, - - -	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
GEORGE KERFOOT, - -	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
GEORGE EARL, - -	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
JAMES DONOHOE, - -	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

1. *The Weekly Poelief List and Abstract.*
2. *The Provision Check Accounts.*
3. *The Provision Poeceipt and Consumption Account.*

By which it appeared that the Cost of Provisions and Necessaries received during the week was £36 s. 6 d. 6

	£	s.	d.
Debit Provision Account, and Credit Invoice Account,			
The Cost of Provisions and Necessaries consumed was	46	12	8
Debit Maintenance Account, and Credit Provision Account,			
And the general average Cost of an Inmate for the week was		2	6¾
Average cost in Infirmary,		2	7
Average cost in Fever Hospital,		3	10¼

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

4 lb. Loaves of Bread,	lbs. Dipt Candles,
gallons Sweetmilk,	stones Starch,
do. Buttermilk,	lbs. Blue,
lbs. Beef,	cwt. Washing Soda,
lbs. Mutton,	cwt. Oatmeal,
Beeves' Heads,	cwt. Indian Meal,
gallons Whiskey,	cwt. Soap,
bottles Wine,	lbs. Tobacco,
do. Brandy,	lbs. Tea,
do. Porter,	lbs. Sugar,
tons Coals,	cwt. Flour,
cwt. Salt,	lbs. Pepper,
lbs. Mould Candles,	lbs. Arrowroot,

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 Poelief Lists and Weekly Poeceipt and Expenditure Books of the several Poelieving 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 Poelief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 27 *day of whereby it appeared that in that week the Total Expenditure in Out-door Poelief was*

	£	s.	d.
In Money,	12	15	6
In Kind,			
Total,	£12	15	6

Credit each Poelieving Officer as per Poeceipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.	W. H. Miller	5-00		
No. II.				
No. III.				
Total,				

Credit Treasurer with Cheques.

Debit each Relieving Officer with Cheques and Orders.

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

1. Clothing Account.

£	s.	d.

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

2. Establishment Account.

£	s.	d.		£	s.	d.
			A Powder Stamp	1	-	-

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

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Invoice Account.

£	s.	d.

£	s.	d.

Registration Expenses.

	£	s.	d.
D^o Wexford	5	1	0

Elections, Law, &c., Account.

£	s.	d.

Extern Hospitals Account.

£	s.	d.

Burial 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:

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445.

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

The Medical Officer's Report.

~~Febry~~ 27th 1869.

The Medical Officer would recommend Eliza Connard an orphan child aged two years be put out to nurse. She has been to the Infirmary since her mothers death and is now fit to be discharged

April 3rd 1869.

Ordered to be put to Catherine Small. For Cover Ingwersen.

The Clerk's Report.

3rd April 1869. The Clerk would feel thankful for two days leave of absence.

granted.

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

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

No. 65 - 24/69. Requires a return of Rates.

Clothes were granted to the following viz: -

James Byrne, provided the Doctor certifies him as fit to leave Hospital.
Mary A. Redmond 15/- worth.

W. Goff. Schoolmaster. was granted a week's leave of absence. the Matron and a steady male pauper to take charge in his absence.

Wm Brereton was granted three days leave of absence subject to the approval of the Doctor.

Tenders Accepted.

Bread.	W. Mulligan.	4 lb. loaf.	one Month.	a 5-
Oatmeal.	Do.	per Cwt	do.	14/6
Indian meal.	J. Redmond.	Do.	do.	8/9.

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1467.

Bryan Henry was ordered to leave the Workhouse unless the Medical officer pronounces him unable to work

Henry Farrell is ordered to be turned out.

James Connors to have his shoes soled and to be turned out.

The Board does not consider the above paupers destitute as they are all able bodied

Clerk to write to Mr. Symes. Wingfield with respect to statements made by a man named Peter Connors.

A Petition praying for the power to Boards of Guardians of granting to their Medical Officers a Superannuation allowance when disabled by old age or bodily infirmity was approved by the Board and signed by the Chairman. The petition was signed by six of the Medical officers in the district.

The Clerk is directed to send a copy of the adopted petition to each Member of Parliament for the County and Boroughs.

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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 - -

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.)

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A. Richards

Next Meeting of the Guardians to be held on Saturday the 10th day of April 1869

(Signed) Thos. Thornton

Clerk of the Union.

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

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471.

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the _____ day of _____ 186 ,—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

nil

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

Nil

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

Nil

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

Nil.

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

Nil.

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

Order dated _____ *(state subject,)*

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

Read Letter from Poor Law Commissioners *dated* 2nd April 1869 *stating that*

No 66 - M/69 - Refers to the annual Appointment of Dispensary Committees

Dr Allen reports 2 cases of fever.

Dr Hetge reports no disease -

Gorey Dispensary April 3rd 1869.

Present Col Grisd and J.H. Kascott Esq

The minutes from last meeting were read & the Medical Register from No. 1 of January 1869 to No. 365 of this date was examined. and it was found that despite of the instructions laid down by the Commissioners and the Dispensary Committee that a system was and had for a long time been in practice of issuing tickets to applicants not signed by those alone authorized to do so - We find that out of the large number of tickets issued since the 1st Jany. last. and to which we wish to draw the attention of the Board of Guardians - 77 of them are in the opinion of the Committee unsigned by the person it purports to bear. 45 of these are initialled by another person on behalf of the person so authorized, and there is one ticket specially brought forward by the Medical Officer which has been granted to one Roger Price who comes from the neighbourhood of Wicklow Gap, and who not being destitute is disentitled to any relief at the expense of the rate payers - Finally there has been another ticket issued on behalf of a person not resident in the District - the Medical Officer is hereby directed to read the letter of the Poor Law Commissioners entered on the minute of the Dispensary Committee on the 4th July 1857. Notices of vaccination to be posted as desired —— The Clerk directed to write to the Commissioners to request them to rescind the regulations as to filling up the particulars in a Med: Relief ticket. provided only it is signed by the person applying to do so.

(Signed) Thomas Tristram.

Clerk of the Union.

J. Richards Jr 1869

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 3rd day of April 1869.

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
Workhouse,	926	325
Temporary Buildings,	"	
Additional Workhouse,	36	15
Permanent Fever Hospital		
Fever Sheds,		
TOTAL,	952	340

	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
	Males	Fem.	Males	Fem.	Boys	Girls				
Remaining on previous Saturday, as per last Return,	22	72	56	59	19	21	38	25	27	339
Admitted during the Week,	9	4	2	3	1	·	1	·	·	20
Born,									1	
TOTAL,	31	76	58	62	20	21	39	25	28	360
Discharged during the Week,	8	4	4						3	19
Died,			1							
Total Discharged and Dead,	8	4	5	·	·	·	·	·	3	20
REMAINING ON THE ABOVE DATE,	23	72	53	62	20	21	39	25	25	340

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	99	In separate Wards,	10
In Hospital,		In Wards with other Inmates,	
In Fever Hospital,	15		
Total,	114	Total,	10

OBSERVATIONS

Casuals

Males.	Females.	Chr.	Total
7	0	0	7

Number in the House corresponding Week in 1868 } 352.

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 3rd day of April 1869 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	
	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.	19	46			19	46
No. II.	6	20			6	20
No. III.						
TOTAL,	25	66			25	66

Comparative No. last year, } 107. 257

Cost, £12 : 5 : 6.

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 10th day of April 1869

PRESENT: *In the Chair*, L. A. Richards Esq. J.P. D.L. afterwards D. L. Scott Esq: J.P.

Other Guardians: —

Col. Grice. Messrs. Murphy. Warren. Burkitt. Dunne. Balton & M.Daniel

Wybrants J.P.

& Foley.

✓ *The Minutes of last Meeting were read and Signed.*

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476.

The Workhouse Register was produced, examined, and authenticated, from No. 5005 to No. 36 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. 6, inclusive, by the signature of the Chairman and countersignature of the Clerk.

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

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

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

Paid during the week, - - - - £ : :

And that the Balance on the Account the Guardians was £ : :

The Book was signed by the Chairman.

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

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Ballonghter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

✓ 1. The Weekly Relief List and Abstract.

✓ 2. The Provision Check Accounts.

3. The Provision Receipt and Consumption Account. all produced. New Book not rec'd from contractor

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

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

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

4 lb. Loaves of Bread,	lbs. Dipt Candles,
gallons Sweetmilk,	stones Starch,
do. Buttermilk,	lbs. Blue,
lbs. Beef,	cwt. Washing Soda,
lbs. Mutton,	cwt. Oatmeal,
Beeves' Heads,	cwt. Indian Meal,
gallons Whiskey,	cwt. Soap,
bottles Wine,	lbs. Tobacco,
do. Brandy,	lbs. Tea,
do. Porter,	lbs. Sugar,
tons Coals,	cwt. Flour,
cwt. Salt,	lbs. Pepper,
lbs. Mould Candles,	lbs. Arrowroot,

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

	£	s.	d.
In Money, - - - - - - - -	5	19	0
In Kind, - - - - - - - -			
Total, - -	£5	19	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
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.

Nil

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

2. Establishment Account.

£ s. d. £ s. d.

Nil

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

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Invoice Account.

£	s.	d.		£	s.	d.
			Nil			

Registration Expenses.

Nil						

Elections, Law, &c., Account.

			4. W. B. Miller's warrant	1	4	0

Extern Hospitals Account.

			Nil			

Burial Account.

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

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

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

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

April 10th 1869 — The Master reports that he will be obliged to attend the Quarter Sessions at Wicklow on Monday next together with the Clerk of the Union. To prosecute Patrick Kinsella for the support of his illegitimate child Mary Rossiter.

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

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

No. 65. 24/69. Requires a Return of Rates – furnished.

A letter was read from Messrs. Ross and Murray stating that their man would attend at Ballycanno to erect the pump.

Note made by Clerk of Union in Provision check for 25th March 1869 – see observation column.

Soap – "actual stock 679 lbs – deficiency 138 lbs.
" weighed a box of soap and found it to contain
" only 102 lbs instead of 112 – decrease in weight
" 10 lbs. each box for 15 boxes. The total decrease
" at this rate would be 150 lbs.
"The difference between
" the estimated and the actual decrease may
" be accounted for by the fact that much of
" the soap was used before the loss in weight
" amounted to the reduction above mentioned.
(sign'd) Thomas Tristram. Clerk.
27th March 1869.

'Allowed'
Sign'd Jos. S. Sutt.
Ch.

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

The number of provisional admissions to the Workhouse confirmed was - - 11

Ditto. disallowed - - - - - - - -

The number of applicants admitted to the Workhouse was - - - 9

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.)

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H. Rutledge Chr.

Next Meeting of the Guardians to be held on Saturday the
17th day of April 1869

(Signed) Thos. Thornton
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 23rd day of April 1869;—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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

Read Letter from _____ *dated* _____

stating that

Resolved that the Earl of Granard Ex officio Guardian be substituted on the list of names of members of the Canolan Dispensary Committee for Wm Wm Warren Clonhenit a rate payer in that District -

Coolgraney Dispensary

9th April 1869.

At a meeting of the Coolgraney Dispensary Committee held this day. Members present Messrs. Higginbotham. Manis, Sullivan. Wm. Daniel - Wm. Higginbotham in the Chair - Honorary Officers now appointed for the ensuing year. Namely

Chairman M. F. Beauman Esq.
Vice Chairman. Robt. Lynes Esq.
Hon Sec. R. J. Manis Esq
Hon ast. Sec. W. H. Doyle Esq

The quarterly Return was signed and two requisitions for medicines signed. Rooms were taken for vaccination purposes during the months of May and October and no change made in the days or hours of attendance at the Dispensaries or vaccination rooms for the Medical Officer - The Committee have appointed for their monthly meeting each fair day as usual.

signed. Robert J Manis Hon Sec

Gorey Dispensary

April 10th 1869 Present Col Grace in the Chair and Jas. Scott Esq - F. A. Owen Esq. M.D. J. H. Glascott Esq Messrs. Foley & Binions. proposed by R. Scott Esq seconded by J. H. Glascott Esq that the Earl of Courtown be Chairman. - carried -

Proposed by R. Scott Esq. seconded by Mr Binions - that F. A. Richards Esq. be Vice Chairman. - carried

(Signed) Thomas Fitzsimon

Clerk of the Union.

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

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Proposed by D. Scott Esq.
seconded by Mr. E. Foley —
that D. H. Glascott Esq. be Honorary Secy.
Carried.

Dr. Allen reports one case of fever.

Dr. Metge reports 1 case of fever - 1 of Brain fever and 3 of Pulmonary disease.

H. Bentley Chr.

D. S.

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GOREY UNION.

Population in 1861, 24,857. Present Net Annual Value, £78,824 17s. 0d.

STATE of the WORKHOUSE for the Week ending Saturday, the 10th day of April 1869.

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 Males	Able-bodied Fem.	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Males	Aged and Infirm persons, and adult persons, above 15 years of age, but not working Fem.	Boys and Girls above 9 and under 15 years of age Boys	Boys and Girls above 9 and under 15 years of age 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	Total
Workhouse,	926	325										
Temporary Buildings,												
Additional Workhouse,												
Permanent Fever Hospital	26	18										
Fever Sheds,												
TOTAL,	952	343										
Remaining on previous Saturday, as per last Return,			23	72	53	62	20	21	39	25	25	340
Admitted during the Week,			3	8	2	1	-	-	1	1	2	18
Born,											1	1
TOTAL,			26	80	55	63	20	21	40	26	28	359
Discharged during the Week,			7	5	2	0	-	0	1	-	1	16
Died,												
Total Discharged and Dead,			7	5	2	-	-	-	1	-	1	16
REMAINING ON THE ABOVE DATE,			19	75	53	63	20	21	39	26	27	343

RETURN OF SICK AND LUNATICS

Number in Hospital on the above date		No. of Lunatics and Idiots in Workhouse on the above date	
In Workhouse Hospital,	97	In separate Wards,	10
In Fever Hospital,	18	In Wards with other Inmates,	
Total,	115	Total,	10

OBSERVATIONS

Casuals. Nil

Number in the House corresponding Week in 1868 } 354

RETURN of DESTITUTE PERSONS relieved out of the Workhouse, as by Relief Lists, for the last Week ended Saturday, the 10th day of April 1869 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 — Number of cases relieved	Destitute Persons relieved out of the Workhouse under 10 Vict. c. 31, s. 1 — Number of Persons, including Applicant and Family, dependent on him or her	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of cases relieved	Destitute Persons relieved out of the Workhouse, but not comprised in sec. 1 — Number of Persons including Applicant and Family, dependent on him or her	Total relieved out of the Workhouse — Cases	Total relieved out of the Workhouse — Persons
No. I.	19	46			19	46
No. II.	25	20			6	20
No. III.						
TOTAL,	25	66			25	66

Comparative No. last year, } 111 — 264

Cost, £ 12 : 1 : 0

COPY of MINUTES of Proceedings of the Board of Guardians, at a Meeting held on Saturday, the 17th day of April 1869

PRESENT: In the Chair, Mr Henry Butler.

Other Guardians: Messrs Wybrants O'Brien M.D. Rinnions Warren Murphy Cranwill Foley & Doyle

The Minutes of last Meeting were read and Signed.

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

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

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

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, - - - £54 · 19 · 9

Paid during the week, - - - - - £ 89 : 13 : 2

And that the Balance on the Account for the Guardians was £3317 : 4 : 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.

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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 £	s.	d.	Total £	s.	d.	Remaining £	s.	d.	Total £	s.	d.
DAIN PIERCE,	Ardamine,										136	8	7
	Ballycanew,										297	6	8
	Courtown,										374	18	0
	Gorey,										1,345	2	2
	Kilnahue,										116	1	10
	TOTAL,										2,269	17	3
GEORGE KERFOOT,	Ballylarkin,										135	12	6
	Ballynestragh,										169	13	9
	Coolgreaney,										178	16	9
	Kilgorman,										146	9	6
	Limerick,										158	2	10
	Wingfield,										292	11	8
	TOTAL,										1,081	7	0
GEORGE EARL,	Ballygarrett,										178	0	5
	Cahore,										126	6	3
	Forde,										122	3	6
	Killenagh,										182	10	0
	Killincooley,										44	13	3
	Monomolin,										118	0	0
	Wells,										223	5	0
	TOTAL,										994	18	5
JAMES DONOHOE,	Balloughter,										185	18	6
	Ballyellis,										123	2	9
	Ballybeg,										101	13	4
	Huntingtown,										138	1	11
	Kilcomb,										287	5	5
	Monaseed,										165	18	10
	Rosminogue,										103	5	0
	TOTAL,										1,105	5	9
	TOTALS, £										5,451	8	5

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

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

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

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

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

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

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

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

4 lb. Loaves of Bread,	lbs. Dipt Candles,
gallons Sweetmilk,	stones Starch,
do. Buttermilk,	lbs. Blue,
lbs. Beef,	cwt. Washing Soda,
lbs. Mutton,	cwt. Oatmeal,
Beeves' Heads,	cwt. Indian Meal,
gallons Whiskey,	cwt. Soap,
bottles Wine,	lbs. Tobacco,
do. Brandy,	lbs. Tea,
do. Porter,	lbs. Sugar,
tons Coals,	cwt. Flour,
cwt. Salt,	lbs. Pepper,
lbs. Mould Candles,	lbs. Arrowroot,

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

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

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

The Abstract of the Out-door Relief Lists was also produced by the Clerk, having been duly entered up by him for the last week ended Saturday, the 10 *day of* April 69 *whereby it appeared that in that week the Total Expenditure in Out-door Relief was*

	£	s.	d.
In Money,	3	4	—
In Kind,			
Total,	£ 3	4	0

Credit each Relieving Officer as per Receipt and Expenditure Book.

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

Relief District	Name of Relieving Officer	By Cheque on Treasurer £ s. d.	By Order on Contractors: Article and quantity	By Order on Contractors: Value £ s. d.
No. I.				
No. II.				
No. III.				
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.
Collector's Poundage. Geo Lacy.	27	14	8

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

2. Establishment Account.

£	s.	d.	£	s.	d.

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

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Invoice Account.

£	s.	d.

£	s.	d.

Registration Expenses.

Elections, Law, &c., Account.

Extern Hospitals Account.

Burial Account.

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:

Dep^t No. 1 — Yes except the Cross Nursery when a very close smell existed — The Matron explained that the children were in bed then, and that the windows could not be opened for fear of giving them sore eyes.

Nos 2. 3, & 5 — yes.

No. 6 — Examined the Copy books in both Schools and found the writing very fair especially in the Boys School.

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8 & 9 yrs. Qn 11 – The inmates of the Infirmary seem comfortable and clean – Qn. 16. No complaints.

I went through the Workhouse this day. The different wards. sleeping apartments &c. seem very clean and regular. I noticed one broken glass in the South range of the New Square (upper floor) which is used as a nursery. The cause seems to be that when the windows which turn on a pivot are opened there is nothing to keep them open and the wind slaps them back and forwards – they require some contrivance to keep them steady when opened on a windy day.

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

Signed, J. H. Glascott
16th April 1869.

Referred to Labour Committee

Report of Roman Catholic Chaplain

April 15th 1869 –

The answering in the girls School was very satisfactory – That in the Boys not so – Besides the want of a good method on the part of the Schoolmaster in addressing the understanding of the more advanced boys on the subject and meaning of what they are learning, there is I fear not sufficient attention paid to the junior classes. Several of the children were without books and sitting listlessly at their desks without anything before them to occupy their attention.

As the number in the School is not large and most of the boys very intelligent it appears to me a pity that the general progress is not better

Signed James Lacy

Or. Referred to School Committee

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

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

No. 8951 – 16th April 1869

Has reference to the request made by the Guardians that the Commissioners would rescind the regulation as to filling up the particulars in a Medical Relief ticket, provided only it is signed by the person proposing to do so. In reference thereto the Commissioners desire to state that they do not think it expedient to make any alteration in the directions for filling up Medical Relief Tickets.

No. 77. M/69. 16th April 1869.

Requires Rate Collectors Returns made 25th March last.

The Clerk states that the Collectors have not attended since the 25th March last – they have however lodged £354-15-2 – leaving only a small balance.

A Circular was received from W. P. Farmer, Revisor of Valuations stating that he would attend at the Boardroom on Monday the 26th Inst.

Read – handbills to be posted by the Collectors.

£1 worth of clothes granted to Catherine Kavanagh a pauper sick and £3 0s worth to Anne Kavanagh

Report of Committee for taking Stock on 25th March 1869.

"Took stock from Master in company with the Clerk and found the clothing stock to be correct. The stock of provisions and necessaries also found to be correct. the quantities on hands corresponding with the stock column in Provision Check with the exception of a slight discrepancy in the Soap which is accounted for in a note made by the Clerk in the Provision Check. Observed amongst the Condemned clothes and carpet very much worn and patched; and as it is utterly unfit for use I would recommend it to be condemned. From the state of the flooring in the rooms of both Master and Matron I would recommend a carpet of cocoa fibre matting as being cheaper and more durable than any other covering."

Signed, S. Simmons -

ordered - that carpets of cocoa fibre be provided for the Masters and Matrons rooms as recommended above.

Resolved that the following articles be condemned by the Board for 1/2 year — carried -

Bedding - 46 sheets. 34 blankets. 48 Rugs 12 ticks 1 bolster.

Mens clothing - 33 coats. 43 vests. 46 Trowsers 39 shirts. 39 stockings (p) 3 F. vests 11 F. drawers

Womens clothing - 25 gowns. 96 petticoats. 72 chifts. 108 aprons. 72 Handkerchiefs. 77 p. shoes 38. p. stockings. 12 caps. 3 F. vests

Boys' clothing - 40 coats. 21 vests. 28 trowsers. 21 shirts. 48 p shoes. 24 p stockings 63 caps.

Girls clothg - 96 frocks. 48 petticoats. 108 chifts - 204 aprons - 24 stockings p. & 12 Towels.

Collector Earl was ordered to be paid his poundage

500

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.)

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W. McKeever Ch.

Next Meeting of the Guardians to be held on Saturday the
24th day of April 1869

(Signed) Thomas Cushnan
Clerk of the Union.

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

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

MINUTES of PROCEEDINGS of the BOARD of GUARDIANS of the GOREY UNION, on Saturday, the 17th day of April 1869—*continued.*

SUPPLEMENTAL SHEET:—MEDICAL CHARITIES ACT, 14 & 15 Vic., cap. 68; and NUISANCES REMOVAL AND DISEASES PREVENTION ACTS, 1848 & 1849.

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

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

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

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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):

GOREY DISPENSARY DISTRICT.

Account of Dr. Weldon for : *Amount £*

CAMOLIN DISPENSARY DISTRICT.

Account of Dr. Bestall for : *Amount £*

COOLGRENEY DISPENSARY DISTRICT.

Account of Dr. Metge for : *Amount £*

KILLENAGH DISPENSARY DISTRICT.

Account of Dr. Allen for : *Amount £*

[This at the end of each half-year, in pursuance of Articles 28 and 29 of the General Rules for Dispensary Districts, dated 16th December, 1853.]

An Account of the Expenses incurred for the service of each Dispensary District in the Union, for the half-year ended _____ *186* , *having been submitted to the Board, the Clerk was directed to furnish to the Committee of each Dispensary District a statement of all the Expenses of the District which have been included in the half-year's accounts. The following is the total Expense incurred for each Dispensary District for the half-year ended* _____ *18*

_____ *District,* . . . . . *£*

_____ *District,* . . . . . *£*

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

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

_____ *Dispensary District, Mr.* _____ *of* _____

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

Order dated _____ *(state subject,)*

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504.

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

Read Letter from _____ *dated* _____
stating that

Dr Kelly reports 4 cases of Influenza.

Dr Allen reports 1 case of Fever

P. McEvoy Clk

(*Signed*) _____
Clerk of the Union.

By Authority—JOHN FALCONER, Printer and Binder to Her Majesty's Stationery Office,
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